

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

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|---|-----------------------|---------|---|---------------|--------------------------|-------------|
| CIN/BCIN | L32102KA1945PLC020800 | Prefill | Company/Bank Name | WIPRO LIMITED | Date of AGM(DD-MON-YYYY) | 18-JUL-2016 |
| Sum of unpaid and unclaimed dividend | 1768578.00 | | Sum of interest on matured debentures | 0.00 | | |
| Sum of matured deposit | 0.00 | | Sum of interest on matured deposit | 0.00 | | |
| Sum of matured debentures | 0.00 | | Sum of interest on application money due for refund | 0.00 | | |
| Sum of application money due for refund | 0.00 | | Redemption amount of preference shares | 0.00 | | |
| Sales proceed for fractional shares | 0.00 | | Validate | Clear | | |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|------------------------------------|---------|-----------|-------------|----------|--------------|--------------------------------|-----------------------------|--------------------|---|
| TARUN | HORE | | NA | | | 48 MAIN ROAD PRAMOTHA NAGAR | INDIA | JHARKHAND | JAMSHEDPUR | 831002 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RAMA | SHANKAR | YADAV | LATE | J | PYADAV | Q N 517/4 BAGBERA RLY COLONY | INDIA | JHARKHAND | JAMSHEDPUR | 831002 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 267.00 | 16-JAN-2021 |
| SANJAY | JAWANPURIA | | MALI | RAM | JAWANPURIA | 23 GOLMURI MARKET NEAR PETRO | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | | IN300214-IN300214-10 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| GAUTAM | BHATTAMISHRA | | NA | | | 452 A, ECC FLAT P.O.- KADMA JAMS | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | | IN301740-IN301740-10 | Amount for unclaimed and ur | 258.00 | 16-JAN-2021 |
| JAGAT | KISHORE | | AGNOO | SHARMA | | 15 A, GOSWAMI PATH BHATIA BASTI | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | | IN301740-IN301740-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| ANUSREE | DAS | | ACHINTYA | KUMAR | DAS | B/3 C/3 3RD FLOOR V P APARTMENT | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 840.00 | 16-JAN-2021 |
| CHANDA | DEVI | | SUKHDEO | SAH | | L4/3 ROAD NO 2 FARMA AREA KAD | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| ANJAN | KUMAR | DAS | NA | | | NO 197, AGRICO WORKERS FLAT | INDIA | JHARKHAND | JAMSHEDPUR | 831009 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| SUNANDA | GUPTA | | SANDIP | KUMAR | GUPTA | A-2 B B TOWER 819 NEW SITARAM | INDIA | JHARKHAND | JAMSHEDPUR | 831009 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 504.00 | 16-JAN-2021 |
| SAMANTA | KUMAR | | SADHAN | CHANDRA | KUMAR | C C 17 DISPENSARY ROAD SIDHGOR | INDIA | JHARKHAND | JAMSHEDPUR | 831009 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| PRASUN | BANERJEE | | DR | J | BANERJEE | D 12, GOLDEN TOWN SONARI JAMS | INDIA | JHARKHAND | JAMSHEDPUR | 831011 | | IN301740-IN301740-10 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| ASHA | SINHA | | LATE | SHYAM | | D-40, A- BLOCK SONARI JAMSHED | INDIA | JHARKHAND | JAMSHEDPUR | 831011 | | IN301740-IN301740-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| ABHISHEK | KUMAR | AGARWAL | NA | | | C/235, BUDHRAM MOHALLA BLOCK | INDIA | JHARKHAND | JAMSHEDPUR | 831011 | | IN301740-IN301740-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| MANGALA | DASH | | NIRMALENDU | DASH | | M 35 NEW DALMA VIEW COLONY R | INDIA | JHARKHAND | JAMSHEDPUR | 831011 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| ANGSUMAN | CHOWDHURY | | ANIL | KUMAR | CHOWDHURY | FLAT NO-3/2 SHARDA APPARTMENT | INDIA | JHARKHAND | JAMSHEDPUR | 831012 | | IN301740-IN301740-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SWAPAN | KR | SARKAR | LATE | SUBODH | SARKAR | H.NO-301, 302 M.P. NAGINA COM | INDIA | JHARKHAND | JAMSHEDPUR | 831013 | | IN301740-IN301740-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| RAM | PRIT | SINGH | NA | | | LOHIA PATH, BARIDIH BASTI NEAR K | INDIA | JHARKHAND | JAMSHEDPUR | 831017 | | IN301740-IN301740-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RAJESH | KUMAR | SINHA | LATE | JANARDHAN | PRASAD | NC-1/24, NEW COLONY AT AND P.O | INDIA | JHARKHAND | BAHARAGORA | 832104 | | IN301740-IN301740-10 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| BRJESH | KUMAR | SHARMA | AUDHESH | KUMAR | SHARMA | SARANDA STATE TRADING DIVISION | INDIA | JHARKHAND | CHAIBASA | 833201 | | IN301740-IN301740-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| PARTH | SARATHI | GANGULY | PHANI | BHUSHAN | GANGULY | SADAR BAZAR P.O.- CHAIBASA | INDIA | JHARKHAND | CHAIBASA | 833201 | | IN301740-IN301740-10 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| UMA | SHAW | | RAM | SAGAR | SHAW | M/S. GUPTA AUTOMOBILE BARAJAN | INDIA | JHARKHAND | CHAIBASA | 833221 | | IN301740-IN301740-10 | Amount for unclaimed and ur | 95.00 | 16-JAN-2021 |
| MOHAMMAD | ANISUR | RAHMAN | ABDUR | RAHMAN | | 46 DR FATAHULLAH LANE RANCHI | INDIA | JHARKHAND | RANCHI | 834001 | | IN302236-IN302236-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| KRISHNA | DEO | THAKUR | LATE | NAND | | BIHARITHAKUR | INDIA | JHARKHAND | RANCHI | 834001 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| SANJAY | SAHAY | | ANAND | MOHAN | SAHAY | 50 S N ROAD RANCHI | INDIA | JHARKHAND | RANCHI | 834001 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PARSHURAM | MISHRA | | P | N | MISHRA | IRGU TOLI BAGAN RANCHI RANCHI | INDIA | JHARKHAND | RANCHI | 834001 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| PRABHU | PRASAD | SINHA | LATE | SATYA | RANJANPRASADSRIVASTA | NEW NAGRA TOLI RANCHI RANCHI | INDIA | JHARKHAND | RANCHI | 834001 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| MADHU | GUPTA | | RAJESH | KUMAR | GUPTA | 85 H.B. ROAD LALPUR OPPOSITE LA | INDIA | JHARKHAND | RANCHI | 834001 | | IN301330-IN301330-20 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| SUNITA | RAMPURIA | | CHAMPA | LAL | RAMPURIA | RAMPURIA CLOTH STORES DORAND | INDIA | JHARKHAND | RANCHI | 834002 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 504.00 | 16-JAN-2021 |
| ANIL | KUMAR | SINGH | RAM | ANUGRAH | SINGH | S/O R A SINGH C/137 ASHOK NAGA | INDIA | JHARKHAND | RANCHI | 834002 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SUSHAMA | KUMARI | SINGH | CHANDRADEO | PRASAD | SINGH | H NO Z/17 ASHIYANA ROAD NEAR S | INDIA | BIHAR | PATNA | 800025 | | IN301313-IN301313-20 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| SHAMBHU | NATH | CHOUBEY | SRI | BIRENDRA | NATHCHOUBEY | SAI KRIPA APPARTMENT FLAT NO-1 | INDIA | JHARKHAND | RANCHI | 834003 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| PRAVEEN | KUMAR | SRIVASTAVA | MADAN | MOHAN | PRASAD | RAM NAGAR LOHA SINGH MARG ITH | INDIA | JHARKHAND | RANCHI | 834005 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| BINAY | KUMAR | | LATE | NANDLAL | PRASAD | SANGAM KOTHI, INDRAPURI RATU | INDIA | JHARKHAND | RANCHI | 834005 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 390.00 | 16-JAN-2021 |
| ANAND | KUMAR | KABRA | TARA | CHAND | KABRA | RANCHI ANNA BHANDAR SHOP NO. | INDIA | JHARKHAND | RANCHI | 834005 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| MANOJ | KUMAR | SINGH | NA | | | AT ARSANDE KANKE BLOCK CHOWK | INDIA | JHARKHAND | RANCHI | 834006 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| RAVINDRA | ANTHWAL | CHANDRAMOHAN | C | S | ANTHWAL | FLAT NO 3/B A BLOCK INDIRA GARD | INDIA | JHARKHAND | RANCHI | 834008 | | IN302269-IN302269-13 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| USHA | SHUKLA | | DINESH | PRASAD | SHUKLA | SAKET NAGAR KANKE ROAD RANCH | INDIA | JHARKHAND | RANCHI | 834008 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 588.00 | 16-JAN-2021 |
| SMT | PRABHAWATI | DEVIMODI | SHRI | BRAHMA | DUTTMODI | C/O B.D. MODI 26, AYODHYA ENCL | INDIA | JHARKHAND | RANCHI | 834009 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 54.00 | 16-JAN-2021 |
| SRI | NIWAS | PRASAD | JAGDEO | PRASAD | PRASAD | MAHABIR COLONY GALL NO 2 LOWA | INDIA | JHARKHAND | RANCHI | 834010 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| MADHU | CHOURASIA | | DIPESH | PRASAD | CHOURASIA | MADHU CHOURASIA DHURWA MOH | INDIA | JHARKHAND | GUMLA | 835204 | | IN301330-IN301330-20 | Amount for unclaimed and ur | 252.00 | 16-JAN-2021 |
| SARITA | BATHWAL | | BISMBER | BATHWAL | | BIT MORE PO NEORI V.V RANCHI R | INDIA | JHARKHAND | GUMLA | 835217 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| SHAMSHAD | ALAM | | NA | | | DADA GENERAL STORE AZMERI MAH | INDIA | BIHAR | SONEPUR | 841226 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MOHAN | KUMAR | SINGH | MUNSHI | SINGH | | AT BANGRA PO BANGRA DISST SIWA | INDIA | BIHAR | SONEPUR | 841238 | | IN300589-IN300589-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| MADHULIKA | TIWARI | | AJAY | KUMAR | TIWARI | Bhagwan Bazar. P.O. - Chapra, Dist | INDIA | BIHAR | SONEPUR | 841301 | | IN300589-IN300589-10 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| VANDANA | TIWARI | | AJAY | KR | TIWARI | C/O AJAY KUMAR TIWARI BHAGWA | INDIA | BIHAR | SONEPUR | 841301 | | IN300589-IN300589-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| RAJESH | KUMAR | AGARWAL | YUGAL | KISHORE | AGARWAL | S/O. JUGAL KISHORE AGARWAL SIK | INDIA | BIHAR | MUZAFFARPUR | 842001 | | IN300999-IN300999-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| WASIM | MEHDI | | SYED | ALI | | FLAT NO. 06 SHAH MANSION BESIDE | INDIA | BIHAR | PATNA | 800001 | | IN300999-IN300999-10 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| RITU | KHETAN | | KRISHNA | KUMAR | JALAN | W/O SANJAY KHETAN BANK ROAD N | INDIA | BIHAR | MUZAFFARPUR | 842001 | | IN300999-IN300999-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| KAUSHAL | KISHORE | PRASADSINGH | LATE | PITAMBER | PRASADSINGH | DR R N THAKUR LANE BRAHMPURA | INDIA | BIHAR | MUZAFFARPUR | 842001 | | IN300513-IN300513-12 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| PRAMOD | KUMAR | | RAENDRA | RAI | | LECTURUR DEPTT OF GEOGRAPHY R | INDIA | BIHAR | MUZAFFARPUR | 842001 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| ARUN | KUMAR | GUPTA | LATE | CHATRABHUJ | LALGUPTA | ARUN KUMAR GUPTA NEAR- RANIS | INDIA | BIHAR | MUZAFFARPUR | 842001 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| APARNA | BASAK | | SANJEEV | BASAK | | KEDARNATH ROAD PO KALYANI MU | INDIA | BIHAR | MUZAFFARPUR | 842001 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| RAMJEE | PRASAD | SINGH | LATE | RAM | SINHASANSINGH | PROF. RAMJEE PRASAD SINGH DAM | INDIA | BIHAR | MUZAFFARPUR | 842001 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| RAMA | NAND | SINGH | LATE | SHIW | SHANKARSINGH | C/O RAJVANSHI BHAWAN SOUTH O | INDIA | BIHAR | MUZAFFARPUR | 842001 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 186.00 | 16-JAN-2021 |
| ANJU | SHAHI | | ABHAY | KUMAR | SHAHI | NEAR ANURADHA AUDITORIUM BH | INDIA | BIHAR | MUZAFFARPUR | 842001 | | IN301557-IN301557-22 | Amount for unclaimed and ur | 117.00 | 16-JAN-2021 |
| SHYAM | SUNDAH | BHIMSERIA | LT | SHRIBEBIPRASADBHIMSERIA | | C/O SHASHI INVEST. BIRLA MARGIN | INDIA | BIHAR | MUZAFFARPUR | 842002 | | IN301766-IN301766-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| RANI | SHRIVASTAVA | | VIDHU | CHIRANTAN | | W/O. VIDHU CHIRANTAN SOUTH O | INDIA | BIHAR | MUZAFFARPUR | 842002 | | IN300999-IN300999-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| SACHCHIDANAND | PRASAD | | PRASAD | PRASAD | | RAMBAGH ROAD RAMNA MUZAFFA | INDIA | BIHAR | MUZAFFARPUR | 842002 | | IN300999-IN300999-10 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| S | P | CHAUDHARY | RAMAGYA | CHAUDHARY | | NEW COLONY RASULPUR ZILANI M | INDIA | BIHAR | MUZAFFARPUR | 842002 | | IN301774-IN301774-13 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |

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|--------------|--------------|---------------|---------------|------------------|------------------|------------------------------------|-------|----------------|-------------|--|--------|----------------------|-----------------------------|----------|-------------|
| RAGNI | VERMA | | NA | | | KAYASTHA TOLA SHERPUR COLONY | INDIA | BIHAR | MUZAFFARPUR | | 842005 | IN300999-IN300999-10 | Amount for unclaimed and ur | 210.00 | 16-JAN-2021 |
| POONAM | KUMARI | | MAHESH | PRASAD | | VILL-MAHAMADPUR, ALAM PO-BH | INDIA | BIHAR | BAKRA | | 843119 | IN302269-IN302269-13 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| MADHU | SHANKAR | SINGH | RAM | LAGAN | SINGH | ADVOCATE CIVIL COURT SITAMARH | INDIA | BIHAR | SITAMARHI | | 843301 | IN301774-IN301774-12 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| KUMAR | ATULENDRA | | RAM | SWARTH | CHAURASIYA | Road No 3 Vidya Bihar Sitamarhi | INDIA | BIHAR | SITAMARHI | | 843302 | IN301774-IN301774-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| RAM | SHARAN | AGRAWAL | LATE | SITARAM | SITARAM | SITARAM NANLAL AASHRAY KOAT B | INDIA | BIHAR | SITAMARHI | | 843302 | IN300513-IN300513-11 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| SHASHI | BHUSHAN | GUPTA | SRI | RAJESHWAR | PRASADGUPTA | 124, NACHHARI TOWN/VILL-HAIJIPUR | INDIA | BIHAR | HAIJIPUR | | 844101 | IN302092-IN302092-10 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| VISHVAMOHAN | KUMAR | SINHA | PASHUPATI | NATH | AMBASHTHA | NEAR DR BIJLI SINGH S O ROAD HJ | INDIA | BIHAR | HAIJIPUR | | 844101 | IN300394-IN300394-16 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SHASHI | SHEKHAR | PANDEY | HARI | BANSH | PANDEY | GOVT EMPLOYEE STENO RAJBHASHI | INDIA | BIHAR | HAIJIPUR | | 844101 | IN300394-IN300394-17 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| RAJ | KUMAR | LAKHOTIA | SRI | TRILOK | CHANDLAKHOTIA | MOHALLA BEL BANAWA MOTIHAR | INDIA | BIHAR | BAGAHA | | 845401 | IN300513-IN300513-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| DHIRAJ | KUMAR | PANDEY | SRI | HARENDRA | KUMARPANDEY | AT A PO PATZIRWA VIA BETTIAH BE | INDIA | BIHAR | BAGAHA | | 845438 | IN300513-IN300513-11 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| DROPADI | DEVI | | MR | MANMOHAN | PRASADBARANWAL | C/O MR MANMOHAN PRASAD BARA | INDIA | BIHAR | BAGAHA | | 845438 | IN300513-IN300513-12 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| SANWAR | LAL | KAYAN | BANARSILAL | KAYAN | | STATION ROAD BANK ROAD GULAB | INDIA | BIHAR | BAGAHA | | 845438 | IN300513-IN300513-13 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SANJAY | KUMAR | GOENKA | BHAGWAN | DAS | GOENKA | AT CHARISTION QUARTER BETTIAH | INDIA | BIHAR | BAGAHA | | 845438 | IN300513-IN300513-16 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| NAWAL | KISHORE | GEORGE | GEORGE | MICHAEL | | CHRISTIAN QUARTER CHURCH ROAD | INDIA | BIHAR | BAGAHA | | 845438 | IN300513-IN300513-17 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SAROJ | SULTANIA | | PRABHAT | RANJAN | SULTANIA | AT. PO. BENIPATTI MADHUBANI | INDIA | BIHAR | MADHUBANI | | 847223 | IN300888-IN300888-14 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| PRABHAT | RANJAN | SULTANIA | LATE | MLSULTANIA | | AT. PO. BENIPATTI MADHUBANI | INDIA | BIHAR | MADHUBANI | | 847223 | IN300888-IN300888-14 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| RAJESH | KUMAR | | SRI | RAM | SAKALPRASADSINHA | 475 E GOLF FIELD COLONY ROAD N | INDIA | BIHAR | SAMASTIPUR | | 848101 | IN301653-IN301653-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RADHA | DEVI | | SITARAM | SINGH | | MITHILA COLD STORAGE ST PAULS | INDIA | BIHAR | BEGUSARAI | | 851101 | IN300079-IN300079-10 | Amount for unclaimed and ur | 600.00 | 16-JAN-2021 |
| SHAILENDRA | KUMAR | | SRI | RAJENDRA | SINGH | MECHANICAL URA PLANT H F C BAR | INDIA | BIHAR | BEGUSARAI | | 851115 | IN300394-IN300394-11 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| ANIL | KUMAR | CHOUDHARY | YOGENDRA | CHOUDHARY | | QTR NO D2F/97 POST REFINERY TO | INDIA | BIHAR | BEGUSARAI | | 851117 | IN301774-IN301774-14 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| BHARAT | JEE | | LATE | RAM | BACHAN | C/O Y. P. SHARMA PROFESSOR COL | INDIA | BIHAR | PURNEA | | 854318 | IN301330-IN301330-17 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| AMIT | KUMAR | AGRAWAL | SANT | LAL | AGRAWAL | NO 209 GULABBAGH PURNEA NAGA | INDIA | BIHAR | PURNEA | | 854326 | IN301696-IN301696-11 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| J | A | SAHASRABUDHE | AVINASH | LEELADHAR | SAHASRABUDHE | 126 LT AD REGT (COMP) C/O 56 APC | INDIA | HARYANA | AMBALA | | 134003 | IN300214-IN300214-13 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SHERRING | THEKKEKKARA | | NA | | | C/O KUMANTI VENTURES FZCO POS | INDIA | KARNATAKA | BANGALORE | | 560001 | IN301637-IN301637-40 | Amount for unclaimed and ur | 348.00 | 16-JAN-2021 |
| RAHUL | S | MANSHARAMANI | NA | | | 141 A, Taylor Avenue East Brunswic | INDIA | KARNATAKA | BANGALORE | | 560001 | IN300095-IN300095-11 | Amount for unclaimed and ur | 1122.00 | 16-JAN-2021 |
| KAPIL | AIDASANI | | UTTAMCHAND | | | 8/1, SOUTH TUKOGANJ, INDORE (N | INDIA | MADHYA PRADESH | INDORE | | 452001 | IN301983-IN301983-10 | Amount for unclaimed and ur | 72.00 | 16-JAN-2021 |
| MILAGRE | JANNARIO | GRACIAS | NA | | | PO BOX 10664 DUBAI UAE | INDIA | KARNATAKA | BANGALORE | | 560001 | IN300239-IN300239-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| RANGA | PRASAD | | RESMIRAJ | | | POST BOX 45363 ABU DHABI UAE | INDIA | KARNATAKA | BANGALORE | | 560001 | IN300239-IN300239-11 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| RANJITH | KIZHAKKETHIL | | GOPINATH | | | FABRICATION OPERATIONS J RAY M | INDIA | KARNATAKA | BANGALORE | | 560001 | IN300239-IN300239-11 | Amount for unclaimed and ur | 81.00 | 16-JAN-2021 |
| SAMIR | M | C | | | | HOLIDAY INN PARK VIEW II CAVENA | INDIA | KARNATAKA | BANGALORE | | 560001 | IN301637-IN301637-41 | Amount for unclaimed and ur | 165.00 | 16-JAN-2021 |
| VIJAYA | BHASKAR | | GOPL | VALLABHAN | | NO - 64 GURUMURTHAPPA GARDE | INDIA | KARNATAKA | BANGALORE | | 590006 | IN300239-IN300239-12 | Amount for unclaimed and ur | 717.00 | 16-JAN-2021 |
| ASHOK | R | PATEL | RAMBHAJ | MAGANBHAJ | PATEL | 3, HARIHAR SOCIETY AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | | 380014 | IN301233-IN301233-10 | Amount for unclaimed and ur | 108.00 | 16-JAN-2021 |
| BHAVARAJU | PADMAJA | | PAPPU | BALASUBRAHMANYAM | | UNIT 1 PLOT 271 SECTOR 28 VASHI | INDIA | MAHARASHTRA | NAVI MUMBAI | | 400705 | IN301549-IN301549-14 | Amount for unclaimed and ur | 162.00 | 16-JAN-2021 |
| SANALKUMAR | P | K | KUTTPAPPAN | | | SREE SANDHYA IAS COLONY VATTIY | INDIA | KERALA | TRIVANDRUM | | 695013 | IN300239-IN300239-14 | Amount for unclaimed and ur | 300.00 | 16-JAN-2021 |
| BONAMVENKATA | LALITHA | | SURYA | PRAKASH | KONDA | H NO 8 59 ROAD 2 VIDYUTH NAGAR | INDIA | TELANGANA | HYDERABAD | | 500600 | IN301151-IN301151-25 | Amount for unclaimed and ur | 29700.00 | 16-JAN-2021 |
| BASKARREDDY | EMMADI | | MALLA | REDDY | EMMADI | BAIRAMPALLY MADDUR NEAR ANG | INDIA | TELANGANA | JANGAON | | 506367 | IN302679-IN302679-38 | Amount for unclaimed and ur | 87000.00 | 16-JAN-2021 |
| B | M | BHATIA | NA | | | A-5 INDER PURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110012 | IN300476-IN300476-10 | Amount for unclaimed and ur | 156.00 | 16-JAN-2021 |
| SUSHILA | SINGH | | NA | | | W2 1108 B FIRST FLOOR BASIDARAR | INDIA | DELHI | NEW DELHI | | 110015 | IN300513-IN300513-16 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| MAHESHWARI | TECH | ANDFSL | NA | | | 41, RANI JHANSI ROAD 2ND FLOOR | INDIA | DELHI | NEW DELHI | | 110055 | IN301959-IN301959-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SHAKUNTLA | BHALLA | | NA | | | 4C/15 OLD RAJENDER NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110060 | IN300513-IN300513-13 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SHRI | KISHAN | GOEL | NA | | | C-110 Mianwali Colony Gurgaon | INDIA | HARYANA | GURGAON | | 122001 | IN300095-IN300095-11 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| RAJAH | R | L | R | NA | LAKSHMINARAYANAN | 12-A SILVA CROFT 159 PERRY ROAD | INDIA | MAHARASHTRA | MUMBAI | | 400050 | IN300142-IN300142-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| AMRITA | RAJ | JAISINGH | RAJ | GOKALDAS | JAISINGH | 901/902, GYM VIEW,16TH ROAD, O | INDIA | MAHARASHTRA | MUMBAI | | 400052 | IN300214-IN300214-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| ASLAM | MERCHANT | | S | S | MERCHANT | 3 SUN ROCK PERRY ROAD NEW KAN | INDIA | MAHARASHTRA | MUMBAI | | 400050 | IN300214-IN300214-12 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| DEEPESH | DHARIWAL | | AMRIT | RAJ | DHARIWAL | CITI GROUP CENTRE C 61 2ND FLOO | INDIA | MAHARASHTRA | MUMBAI | | 400051 | IN301774-IN301774-10 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| LORNA | MAUREEN | LOBO | JOSEPH | CLEMENT | LOBO | 403 EMBASSY SHASTRI NAGAR AND | INDIA | MAHARASHTRA | MUMBAI | | 400053 | IN300513-IN300513-14 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| GOVERDHAN | NARAINDAS | GIDWANI | NA | | | 305 B DHUP CHAON 4 BUNGLOWS | INDIA | MAHARASHTRA | MUMBAI | | 400053 | IN301127-IN301127-15 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| NATVARLAL | V | MEHTA | NA | | | JUHU SCHEME ROAD NO 6 TARAKUT | INDIA | MAHARASHTRA | MUMBAI | | 400056 | IN300214-IN300214-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| AMAN | AHUJA | | G | L | AHUJA | ROOM NO 25, S V P K M HOSTEL, | INDIA | MAHARASHTRA | MUMBAI | | 400056 | IN300142-IN300142-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SANDHU | HARBIR | SINGH | DEVINDER | SINGH | SANDHU | 413/414 D WING LOKSARITA TOWE | INDIA | MAHARASHTRA | MUMBAI | | 400059 | IN300484-IN300484-13 | Amount for unclaimed and ur | 210.00 | 16-JAN-2021 |
| PRAKASH | GOVINDRAO | PRABHU | NA | | | 6 RAMPRASAD TILAK NAGAR ROAD | INDIA | MAHARASHTRA | MUMBAI | | 400062 | IN300183-IN300183-13 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| MILIND | MADHAV | KANE | MADHAV | SHANKAR | KANE | SUMATI NIWAS 93 AAREY ROAD GO | INDIA | MAHARASHTRA | MUMBAI | | 400063 | IN301330-IN301330-18 | Amount for unclaimed and ur | 162.00 | 16-JAN-2021 |
| ANIMESH | KUMAR | NARENDRAKUMAR | NARENDRAKUMAR | SINHA | | FLAT NO-4/A, HP APARTMENTS CHI | INDIA | MAHARASHTRA | MUMBAI | | 400064 | IN300360-IN300360-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PRABHAT | VARMA | | JAGDISH | VARMA | | 108 PALM COURT J - WING LINKIN | INDIA | MAHARASHTRA | MUMBAI | | 400064 | IN300079-IN300079-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| ASHOK | KUMAR | PJAIN | PANNALAL | JAIN | | JAIN XEROX CENTRE C 4 SAHYADRI | INDIA | MAHARASHTRA | MUMBAI | | 400064 | IN300888-IN300888-14 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| HARSHA | C | TRIVEDI | CHANDRAKANT | M | TRIVEDI | 104, AVON CLASSIC, 10TH FLOOR, O | INDIA | MAHARASHTRA | MUMBAI | | 400066 | IN300386-IN300386-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SAMUEL | MATHEW | | KOSHJ | THAZETHIL | MATHEW | C/502 CROWN BLDG VASANT MARV | INDIA | MAHARASHTRA | MUMBAI | | 400066 | IN300513-IN300513-13 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| BHARAT | CHHELSHANKAR | BHATT | NA | | | 15 JAYABEN CHAWL GHARTONPAD | INDIA | MAHARASHTRA | MUMBAI | | 400068 | IN301127-IN301127-15 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SHEEL | RAJENDRA | SHUKLA | RAJENDRA | PRAKASH | SHUKLA | 2 A/33, KALPATARU ESTATE, J V LIN | INDIA | MAHARASHTRA | MUMBAI | | 400093 | IN300214-IN300214-12 | Amount for unclaimed and ur | 504.00 | 16-JAN-2021 |
| RAMAKRISHNA | PARAMESHWARA | | PARAMESHWARA | RAO | | NO 6 C 101 SUNVIEW CHS MHADA | INDIA | MAHARASHTRA | MUMBAI | | 400072 | IN300513-IN300513-12 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SANDEEP | DHANSUKHBHAI | PATEL | DHANSUKHBHAI | DHIRAJBHAI | PATEL | C/O AXIS BANK LTD CUSTODIAL SER | INDIA | MAHARASHTRA | NAVI MUMBAI | | 400708 | IN300484-IN300484-13 | Amount for unclaimed and ur | 291.00 | 16-JAN-2021 |
| SANGHAVI | SANJAY | K | NA | | | C/O AXIS BANK LTD CUSTODIAL SER | INDIA | MAHARASHTRA | NAVI MUMBAI | | 400708 | IN300484-IN300484-13 | Amount for unclaimed and ur | 237.00 | 16-JAN-2021 |
| SUBHASH | KISANLAL | MARDA | KISANLAL | RAMCHANDRA | MARDA | C/O AXIS BANK LTD CUSTODIAL SER | INDIA | MAHARASHTRA | NAVI MUMBAI | | 400708 | IN300484-IN300484-13 | Amount for unclaimed and ur | 186.00 | 16-JAN-2021 |
| SUBHASH | BHAGIRATH | MAHALE | NA | | | C/O AXIS BANK LTD CUSTODIAL SER | INDIA | MAHARASHTRA | MUMBAI | | 400072 | IN300484-IN300484-13 | Amount for unclaimed and ur | 615.00 | 16-JAN-2021 |
| ALKA | SUBHASH | MAHALE | NA | | | C/O AXIS BANK LTD CUSTODIAL SER | INDIA | MAHARASHTRA | MUMBAI | | 400072 | IN300484-IN300484-13 | Amount for unclaimed and ur | 570.00 | 16-JAN-2021 |
| VIKHE | SANDIP | VISHWANATH | VISHWANATH | RAMBHAU | VIKHE | C/O AXIS BANK LTD CUSTODIAL SER | INDIA | MAHARASHTRA | NAVI MUMBAI | | 400708 | IN300484-IN300484-13 | Amount for unclaimed and ur | 804.00 | 16-JAN-2021 |
| VIKHE | MEENA | GAHININATH | NA | | | C/O AXIS BANK LTD CUSTODIAL SER | INDIA | MAHARASHTRA | NAVI MUMBAI | | 400708 | IN300484-IN300484-14 | Amount for unclaimed and ur | 693.00 | 16-JAN-2021 |
| LAKSHMIKANTH | JONNALAGADDA | | NA | | | C/O AXIS BANK LTD CUSTODIAL SER | INDIA | MAHARASHTRA | MUMBAI | | 400072 | IN300484-IN300484-14 | Amount for unclaimed and ur | 180.00 | 16-JAN-2021 |
| KUTTALINGAM | RAMACHANDRAN | | NA | | | C/O AXIS BANK LTD CUSTODIAL SER | INDIA | MAHARASHTRA | MUMBAI | | 400072 | IN300484-IN300484-14 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| UMESH | RAMANNA | KOTIAN | RAMANNA | KOTIAN | | C 408 PANCHAVATI CHS LTD 14 MH | INDIA | MAHARASHTRA | MUMBAI | | 400072 | IN300360-IN300360-20 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| DEEPAK | DAYARAM | NIHALANI | DAYARAM | JETHANAND | NIHALANI | FLAT NO 4 1ST FLOOR BLDG NO.31C | INDIA | MAHARASHTRA | MUMBAI | | 400074 | IN303719-IN303719-10 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| NILAM | KALPNATH | SINGH | KALPNATH | R | SINGH | 12/337 PANTNAGAR SHANKAR SAD | INDIA | MAHARASHTRA | MUMBAI | | 400075 | IN300513-IN300513-10 | Amount for unclaimed and ur | 345.00 | 16-JAN-2021 |
| SHASHIKANT | KUNVERJI | PIPALANI | KUNVERJI | | | 6 LASONWALA CHAWL BLDG NO 2 N | INDIA | MAHARASHTRA | MUMBAI | | 400077 | IN301330-IN301330-17 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| JAMANABEN | PRAKASHBHAI | PATEL | PRAKASHBHAI | CHHANABHAI | PATEL | ROOM NO 10 SHUKLA BHAVAN OPP | INDIA | MAHARASHTRA | MUMBAI | | 400078 | IN300513-IN300513-11 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SACHIN | JAYANT | BHANSALI | JAYANT | MOHANLAL | BHANSALI | VASANT OSCAR GRACE C/204 L B S | INDIA | MAHARASHTRA | MUMBAI | | 400080 | IN300513-IN300513-12 | Amount for unclaimed and ur | 93.00 | 16-JAN-2021 |
| SHARAD | GOVIND | TEREDesai | G | B | TEREDesai | KETAKI APTS G V SCHEME ROAD | INDIA | MAHARASHTRA | MUMBAI | | 400081 | IN300142-IN300142-10 | Amount for unclaimed and ur | 2016.00 | 16-JAN-2021 |

| | | | | | | | | | | | | | | | |
|---------------|-------------|----------------|-------------|--------------|---------------------------------|----------------------------------|----------------|---------------|---------|--------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| TEREDesai | SHARAD | GOVIND | GOVIND | | | KETAKI APTS- ANNEX, G V SCHEME, | INDIA | MAHARASHTRA | MUMBAI | | 400081 | IN300142-IN300142-10 | Amount for unclaimed and ur | 1344.00 | 16-JAN-2021 |
| SUNITHA | SHAJ | | NA | | | 8/122 KANNAMWAR NAGAR VIKHR | INDIA | MAHARASHTRA | MUMBAI | | 400083 | IN301127-IN301127-15 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| ZAHEER | ABBAS | SHABBIRALIDHAM | SHABBIRALI | RAJABALI | DHAMANI | 3 E_ROOM NO 603, DAMODAR PAR | INDIA | MAHARASHTRA | MUMBAI | | 400086 | IN302269-IN302269-11 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| NITIN | KARSANDAS | JOISHER | NA | | | 6/43 NARAYAN NAGAR AGRA ROAD | INDIA | MAHARASHTRA | MUMBAI | | 400086 | IN300888-IN300888-13 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SHASHIKAR | BABU | POOJARY | BABU | POOJARY | | AMRUIT BLDG.FLAT NO.10, 3 RD FL | INDIA | MAHARASHTRA | MUMBAI | | 400089 | IN300409-IN300409-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| PRASHANT | PRATAP | SALVI | PRATAP | SALVI | | 14 305 B WING VAISHALI CHS TILAK | INDIA | MAHARASHTRA | MUMBAI | | 400089 | IN300513-IN300513-12 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| AVANISH | BHALCHANDRA | RAUT | BHALCHANDRA | M | RAUT | FLAT NO 5 C 5TH FLR VISHRAMYOG | INDIA | MAHARASHTRA | MUMBAI | | 400091 | IN300513-IN300513-13 | Amount for unclaimed and ur | 249.00 | 16-JAN-2021 |
| TANUJA | ARUN | MASURKAR | NA | | | B 503 DHARMA NAGAR LINKING RO | INDIA | MAHARASHTRA | MUMBAI | | 400091 | IN301127-IN301127-15 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| AKSHATA | J | VINEKAR | NA | | | B-5 MATRUKRUPA OPP DON BOSCO | INDIA | MAHARASHTRA | MUMBAI | | 400092 | IN300386-IN300386-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| ASHIS | SURESH | PARALKAR | SURESH | | | SHIV DHAM BLDG C WING FLAT NO | INDIA | MAHARASHTRA | MUMBAI | | 400092 | IN300513-IN300513-12 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| SURESH | PUTTUR | NAIK | NARAYAN | PUTTUR | NAIK | B 303 SHALIHADRA APPT DATTA M | INDIA | MAHARASHTRA | MUMBAI | | 400097 | IN300214-IN300214-12 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| VISHWANATH | A | CHAVAN | ARVIND | VISHWANATH | CHAVAN | ROZY COLONY DAFTARY ROAD PLOT | INDIA | MAHARASHTRA | MUMBAI | | 400097 | IN300513-IN300513-12 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| AMIT | MADHOK | | DEVENDRA | NATHA | MADHOK | 803 4A WHISPERING PALMS LOKHA | INDIA | MAHARASHTRA | MUMBAI | | 400101 | IN303719-IN303719-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| VINOD | KUMAR | SRIVASTAV | ANAND | SWAROOP | | C 8 52 NABARD NAGAR KANDIVALI | INDIA | MAHARASHTRA | MUMBAI | | 400101 | IN300214-IN300214-12 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| KOMAL | ASHWIN | PADEL | NA | | | C-12, DHIRAJ PODDAR ROAD MALA | INDIA | MAHARASHTRA | MUMBAI | | 400097 | IN300888-IN300888-14 | Amount for unclaimed and ur | 1008.00 | 16-JAN-2021 |
| PARMOD | KUMAR | GOEL | NA | | | C-110, Mianwali Colony DBML 208 | INDIA | HARYANA | GURGAON | | 122001 | IN300095-IN300095-11 | Amount for unclaimed and ur | 144.00 | 16-JAN-2021 |
| BABU | LAL | GUPTA | NA | | | ADVOCATE GANDHI BAZAR NARNAL | INDIA | HARYANA | NARNAUL | | 123001 | IN301127-IN301127-16 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| VIRHUTI | BHUSHAN | | NA | | | H NO 510 203 LALA SURAJ BALI MA | INDIA | UTTAR PRADESH | LUCKNOW | | 226007 | IN302902-IN302902-45 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| PRASHANT | SAXENA | | NA | | | 2 638 VIKAS NAGAR LUCKNOW UTT | INDIA | UTTAR PRADESH | LUCKNOW | | 226022 | IN300360-IN300360-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SATISH | KUMAR | SACHDEVA | NA | D-5, | | KRISHNA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | | 226023 | IN301557-IN301557-21 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| SHASHI | GUPTA | | NA | C/O | S.R.I.Y.K.GUPTA, 209/5, SHASTRI | INDIA | UTTAR PRADESH | MEERUT | | 250005 | IN302050-IN302050-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 | |
| MANJU | LATA | SINGH | NA | C/O | LIFE LINE MEDICAL CENTRE MU | INDIA | UTTAR PRADESH | KHERI | | 262804 | IN300360-IN300360-10 | Amount for unclaimed and ur | 72.00 | 16-JAN-2021 | |
| KEWAL | KISHORE | MISHRA | NA | 391 | L I G BHARAT PUR COLONY AW | INDIA | UTTAR PRADESH | GONDA | | 271001 | IN300513-IN300513-15 | Amount for unclaimed and ur | 165.00 | 16-JAN-2021 | |
| RAJIV | SINGH | TOMAR | NA | 26 | B BANK COLONY KRISHNA NAGA | INDIA | UTTAR PRADESH | MATHURA | | 281004 | IN300476-IN300476-43 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 | |
| SITA | BHARGAVA | | NA | 330/29 | BABU MOHALLA AJMER | INDIA | RAJASTHAN | AJMER | | 305001 | IN302679-IN302679-33 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 | |
| AKSHAT | BHARGAVA | | NA | 1, | RANGPUR ROAD KOTA (JUNCTIO | INDIA | RAJASTHAN | KOTA | | 324002 | IN301055-IN301055-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 | |
| BHADRANKER | SHAH | | NA | 1166, | SHAMLA NI POLE RAIPUR CHA | INDIA | GUJARAT | AHMEDABAD | | 380001 | IN300126-IN300126-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 | |
| SOBHANABEN | PRAKASH | SAMNANI | NA | KIRAN | APARTMENT NR SHAHIBAG P | INDIA | GUJARAT | AHMEDABAD | | 380004 | IN300126-IN300126-10 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 | |
| DAS | SONALI | ALOK | NA | B 502 | KAIVALYADHAM I BH DHANAJ | INDIA | GUJARAT | AHMEDABAD | | 380015 | IN300360-IN300360-22 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 | |
| KANAYALAL | T | KHATTAR | NA | A 4 | SHITAL KUNJ SOCIETY DEVHQO | INDIA | GUJARAT | AHMEDABAD | | 380019 | IN300126-IN300126-10 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 | |
| HARSHABEN | A | PATEL | NA | G/11, | NILMANI FLATS OPP SARTHI R | INDIA | GUJARAT | AHMEDABAD | | 380052 | IN301321-IN301321-10 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 | |
| PATEL | HITESHBHAI | B | NA | 6, | SAMDEV APARTMENT OPP. VIDYA | INDIA | GUJARAT | GANDHI NAGAR | | 382345 | IN301233-IN301233-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 | |
| NAVINCHANDRA | RAMANLAL | MODI | NA | KAUSHAL | 75 SHANKARNAGAR SOCE | INDIA | GUJARAT | HIMATNAGAR | | 383001 | IN301549-IN301549-18 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 | |
| PRAVINCHANDRA | CHHABILDAS | PAARIKH | NA | 310/A | KADAM NAGAR MASHANA N | INDIA | GUJARAT | VADDODARA | | 390002 | IN300484-IN300484-11 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 | |
| ALKA | TIWARI | | NA | 810, | KRIBHCO TOWNSHIP, POST - KH | INDIA | GUJARAT | SURAT | | 394515 | IN300425-IN300425-10 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 | |
| RASHIDA | NOMAAN | BASRAI | NA | 4TH | FLOOR 218 NAGDEVI STREET M | INDIA | MAHARASHTRA | MUMBAI | | 400003 | IN300757-IN300757-11 | Amount for unclaimed and ur | 39.00 | 16-JAN-2021 | |
| LILA | D | PAREKH | NA | 12 | PREM MILAN 87/B NAPEAN SEA | INDIA | MAHARASHTRA | MUMBAI | | 400006 | IN301151-IN301151-12 | Amount for unclaimed and ur | 72.00 | 16-JAN-2021 | |
| LILA | D | PAREKH | NA | 12 | PREM MILAN 87 B NAPEAN SEA | INDIA | MAHARASHTRA | MUMBAI | | 400006 | IN301151-IN301151-12 | Amount for unclaimed and ur | 72.00 | 16-JAN-2021 | |
| LILA | D | PAREKH | NA | 12 | PREM MILAN 87 B NAPEAN SEA | INDIA | MAHARASHTRA | MUMBAI | | 400006 | IN301151-IN301151-12 | Amount for unclaimed and ur | 72.00 | 16-JAN-2021 | |
| MANSING | RAJARAM | ASHER | NA | 8/D | GOKULDAS DEVJI WADI 1ST FLQ | INDIA | MAHARASHTRA | MUMBAI | | 400007 | IN301151-IN301151-22 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 | |
| SURESH | DATTATRAYA | MANTRI | NA | M/590 | 3RD FLR RBI COLONY M M R | INDIA | MAHARASHTRA | MUMBAI | | 400008 | IN300513-IN300513-19 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 | |
| SNEHA | KATARIA | | NA | 108/25 | HAJI KASAM BLDG T H KATA | INDIA | MAHARASHTRA | MUMBAI | | 400016 | IN300214-IN300214-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 | |
| RAMNIK | BHOIGILAL | SHAH | NA | 10 | MAY FLOWER ML DAHANUKAR | INDIA | MAHARASHTRA | MUMBAI | | 400026 | IN300450-IN300450-12 | Amount for unclaimed and ur | 45.00 | 16-JAN-2021 | |
| GOOL | ARDESHER | DAVER | NA | 15/8 | RUSTOM BAUG VICTORIA RD. # | INDIA | MAHARASHTRA | MUMBAI | | 400027 | IN300450-IN300450-10 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 | |
| SHARMISTHA | RAY | | NA | Flat | No 303 3rd Floor Dosti Venus M | INDIA | MAHARASHTRA | MUMBAI | | 400037 | IN302871-IN302871-20 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 | |
| PATIL | SADHANA | BALKRISHNA | NA | 8 | PARASMANI-C CHIKUWADI OPPOS | INDIA | MAHARASHTRA | MUMBAI | | 400092 | IN300450-IN300450-80 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 | |
| NALINI | ACHARYA | | NA | A 1004 | GREEN VILLE APTS LOKHAND | INDIA | MAHARASHTRA | MUMBAI | | 400053 | IN302902-IN302902-47 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 | |
| ANTHONY | GOES | | NA | 2/34 | HAPPY HOUSE VAKOLA SANTA | INDIA | MAHARASHTRA | MUMBAI | | 400055 | IN301225-IN301225-10 | Amount for unclaimed and ur | 105.00 | 16-JAN-2021 | |
| PYTHAK | HARSHAD | P | NA | 101-B, | KASTUR KUNJ, NARIMAN RO | INDIA | MAHARASHTRA | MUMBAI | | 400057 | IN300829-IN300829-10 | Amount for unclaimed and ur | 72.00 | 16-JAN-2021 | |
| JYOTI | CHANDRAKANT | SHAH | NA | C 101 | DWARKA CO OP HSG SOCIETY | INDIA | MAHARASHTRA | MUMBAI | | 400066 | IN300360-IN300360-21 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 | |
| KANTILAL | D | MEHTA | NA | 43 | B, AMBIKA ESTATE BLDG, BLOCK | INDIA | MAHARASHTRA | MUMBAI | | 400077 | IN300484-IN300484-11 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 | |
| MADANMOHAN | BHATIA | | NA | 16 | ATOMICA COOP HSG SOCIETY P | INDIA | MAHARASHTRA | MUMBAI | | 400089 | IN300757-IN300757-10 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 | |
| CHENGALA | VEETIL | DAMODARAN | NA | A 201 | ROYAL ACCORD NEAR AJMIRA | INDIA | MAHARASHTRA | MUMBAI | | 400091 | IN301549-IN301549-19 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 | |
| VISHWANATH | AGARWAL | | NA | 1 | A14 MULJINAGAR S V ROAD BORI | INDIA | MAHARASHTRA | MUMBAI | | 400092 | IN300126-IN300126-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 | |
| GEORGE | PINTO | | NA | H 2/33 | 3rd Floor Mahindra Nagar H | INDIA | MAHARASHTRA | MUMBAI | | 400097 | IN302871-IN302871-20 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 | |
| COLLIN | FIDELIS | PEREIRA | NA | 303 | C SUMER CASTLE L B S MARG M | INDIA | MAHARASHTRA | THANE | | 400601 | IN300513-IN300513-19 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 | |
| NOEL | PATRICK | PAUL | NA | 1503 | HAZELNU HIRANANDANI ME | INDIA | MAHARASHTRA | THANE | | 400610 | IN302902-IN302902-42 | Amount for unclaimed and ur | 39.00 | 16-JAN-2021 | |
| N | J | NAMPOTHIRI | NA | A - 6, | RAMTANU CHS PLOT - 18, SE | INDIA | MAHARASHTRA | NAVI MUMBAI | | 400706 | IN301549-IN301549-14 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 | |
| SANJAY | MANOHAR | GOOSE | NA | 203, | DORABJEE CLASSIC RESI 3 - PH | INDIA | MAHARASHTRA | PUNE | | 411001 | IN300079-IN300079-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 | |
| JIVAN | SADANAND | TALALULIKAR | NA | 202 | HIRA PANNA TOWER B/H ALKA | INDIA | GUJARAT | VADDODARA | | 390007 | IN300214-IN300214-11 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 | |
| GADGIL | PRADEEP | HARI | NA | 425/79, | TMV COLONY GULTKADI, S | INDIA | MAHARASHTRA | PUNE | | 411037 | IN300280-IN300280-10 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 | |
| BHASKAR | MOTIRAM | BIRARI | NA | INDRAPRASHTA | HSG A-4/9 2ND FLR | INDIA | MAHARASHTRA | PUNE | | 411009 | IN300394-IN300394-10 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 | |
| PRATIK | PATHARKAR | | NA | 409 | SHANIWAR PETH PUNE MAHA | INDIA | MAHARASHTRA | PUNE | | 411030 | IN300513-IN300513-16 | Amount for unclaimed and ur | 39.00 | 16-JAN-2021 | |
| CHAYAA | R | DAGA | NA | B-4/1 | VIMAL VIHAR SOCIETY BIBVEV | INDIA | MAHARASHTRA | PUNE | | 411037 | IN300685-IN300685-10 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 | |
| MADHAV | SHANKAR | KANE | NA | PLOT | NO 1 KAIVALYA NAYANANAND | INDIA | MAHARASHTRA | PUNE | | 411051 | IN300476-IN300476-40 | Amount for unclaimed and ur | 45.00 | 16-JAN-2021 | |
| ARUN | RAMCHANDRA | KULKARNI | NA | 9 | DENALAXMI HSG SOCY BOYS TOW | INDIA | MAHARASHTRA | NASIK | | 422002 | IN302679-IN302679-31 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 | |
| VIRENDRA | NAHAR | | NA | 99 | INDRA LOK COLONY R T O ROAD | INDIA | MADHYA PRADESH | INDORE | | 452009 | IN302679-IN302679-32 | Amount for unclaimed and ur | 72.00 | 16-JAN-2021 | |
| SUNITA | BHADAURIA | | NA | 70/8, | GRASIM STAFF COLONY P. O | INDIA | MADHYA PRADESH | UJJAIN | | 456331 | IN300765-IN300765-10 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 | |
| PRAMILA | JAIN | | NA | 403 | KUNDAN BAGH APARTMENTS B | INDIA | TELANGANA | HYDERABAD | | 500016 | IN300513-IN300513-11 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 | |
| MANJU | BIKINA | | NA | HIG 127 | BARATHI NAGAR COLONY | INDIA | TELANGANA | HYDERABAD | | 500018 | IN302679-IN302679-30 | Amount for unclaimed and ur | 21.00 | 16-JAN-2021 | |
| KARNATI | SUJATHA | | NA | 10/2/289/36 | FLN NO 303 ANNAPUR | INDIA | TELANGANA | HYDERABAD | | 500028 | IN301151-IN301151-21 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 | |
| RAMACHAR | SRINIVAS | | NA | 8-2-310/A/12 | POOJAMANSION BAN | INDIA | TELANGANA | HYDERABAD | | 500033 | IN302863-IN302863-10 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 | |
| BONAMPYENKATA | LALITHA | SURYA | NA | H NO | 8 59 ROAD 2 VIDYUTH NAGAR | INDIA | TELANGANA | HYDERABAD | | 500060 | IN301151-IN301151-25 | Amount for unclaimed and ur | 3600.00 | 16-JAN-2021 | |
| OMPRAKASH | SHARMA | | NA | 4/7/155/37/1 | ATTAPUR PANDU RA | INDIA | TELANGANA | HYDERABAD | | 500084 | IN300513-IN300513-13 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 | |
| BASKARREDDY | EMMADI | | MALLA | REDDY | EMMADI | BAIRAMPALLY MADDUR NEAR ANG | INDIA | TELANGANA | JANGAON | | 506367 | IN302679-IN302679-38 | Amount for unclaimed and ur | 10545.00 | 16-JAN-2021 |
| N | SESHAVATARA | SARMA | NA | OPP | KANKYA PARAMESWARI TEMPL | INDIA | ANDHRA PRADESH | SATTENAPALLE | | 522421 | IN300610-IN300610-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 | |

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|--------------------|--------------|---------------|------------|-------------|---------------|-------------------------------------|-------|---------------|-----------------|--|--------|------------|----------------------|-----------------------------|----------|-------------|
| RAGHAVENDRA S | K | M | NA | | | 63 A, KRISHNA KRIPA, 4th CROSS M | INDIA | KARNATAKA | BANGALORE | | 560054 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| C | KAMESH | RAO | NA | | | 632, VINAYAKA LAYOUT, 7TH MAIN | INDIA | KARNATAKA | BANGALORE | | 560072 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| H | NAMAGIRI | | NA | | | 41/2 NALA ROAD SHIVANCHETTY G | INDIA | KARNATAKA | BANGALORE | | 560042 | | IN302679-IN302679-30 | Amount for unclaimed and ur | 21.00 | 16-JAN-2021 |
| CHRISTOPHER KUSUMA | P | VENUGOPAL | NA | | | ALSA BLUNDRIDGE' 1-B 1ST FLOOR 3 | INDIA | KARNATAKA | BANGALORE | | 560025 | | IN301356-IN301356-20 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| H | BRIAN | VAS | NA | | | UNIT 1 4 BUKITT STREET PAGE ACT | INDIA | KARNATAKA | MANGALORE | | 587001 | | IN300644-IN300644-10 | Amount for unclaimed and ur | 39.00 | 16-JAN-2021 |
| GOPARAJU | K | PAI | NA | | | C/O M SUDHAKARA PAI H NO 9 3 62 | INDIA | KARNATAKA | UDUPI | | 576105 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| PREMALATHA | K | NAGARAJA | NA | | | SRI VENKATESHA NILAYA SRI VENKA | INDIA | KARNATAKA | SHIMOGA | | 577202 | | IN301135-IN301135-13 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| KANDAVEL | CHITRA | RAO | NA | | | 1D , CORAL ORCHIDS 248A , KILPAU | INDIA | TAMIL NADU | CHENNAI | | 600010 | | IN300484-IN300484-11 | Amount for unclaimed and ur | 90.00 | 16-JAN-2021 |
| PRABU | SRIDHARAN | | NA | | | Old No 7 New No 2 State Bank Colo | INDIA | TAMIL NADU | CHENNAI | | 600020 | | IN302871-IN302871-20 | Amount for unclaimed and ur | 45.00 | 16-JAN-2021 |
| SARAVANA | A | | NA | | | 83 STAFF QUARTERS MIT ANNEXE R | INDIA | TAMIL NADU | CHENNAI | | 600044 | | IN301313-IN301313-21 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| KALEESWARI | R | | NA | | | NO 98 152 1ST STREET NETHAJI NAQ | INDIA | TAMIL NADU | CHENNAI | | 600081 | | IN302902-IN302902-45 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| ARJUNLAL | SARAVANA | PRAKASH | NA | | | 52 A, Ashoka Garden 4 and 6, Ashok | INDIA | TAMIL NADU | CHENNAI | | 600083 | | IN302871-IN302871-20 | Amount for unclaimed and ur | 27.00 | 16-JAN-2021 |
| ARJUNLAL | K | | NA | | | 36 PACHIAPPA NAGAR NOLLAMBUR | INDIA | TAMIL NADU | CHENNAI | | 600095 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| ARJUNLAL | UTTAMCHAND | | NA | | | 309 SHIVALAYA BLDG III FLOOR A B | INDIA | TAMIL NADU | CHENNAI | | 600105 | | IN301549-IN301549-14 | Amount for unclaimed and ur | 90.00 | 16-JAN-2021 |
| RAJAMEENA | UTTAMCHAND | HINDUJA | NA | | | NO 309 III FLOOR SHIVALAYA BUILD | INDIA | TAMIL NADU | CHENNAI | | 600105 | | IN301549-IN301549-14 | Amount for unclaimed and ur | 90.00 | 16-JAN-2021 |
| A | V | | NA | | | A-606 TRICHY TOWERS SALAI ROAD | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 620018 | | IN302041-IN302041-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| C | RAJA | | NA | | | 5 AGASTHAR SANNATHI STREET AM | INDIA | TAMIL NADU | TIRUNELVELI | | 627401 | | IN300513-IN300513-13 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| H | NAVEEN | | NA | | | NO 59/31-F-2 RANGANAGAR SURAN | INDIA | TAMIL NADU | SALEM | | 636005 | | IN300394-IN300394-18 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| P | KULABJOHN | | NA | | | 30/9 , PALAM SANTHU GURUNATHA | INDIA | TAMIL NADU | ERODE | | 638006 | | IN300360-IN300360-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| VIJAYAMOHANAN | G | MURALEEDHARAN | NA | | | PERUPARAMBIL HOUSE MANNUTHY | INDIA | KERALA | TRICHUR | | 680651 | | IN300360-IN300360-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SONALI | NAIR | | NA | | | NO 30/150 KARTHIKA PAZHAVEEDU | INDIA | KERALA | ALLEPPEY | | 688009 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| ABHAY | SHETH | | NA | | | 12B ASHUTOSH MUKHERJEE ROAD | INDIA | WEST BENGAL | KOLKATA | | 700020 | | IN301356-IN301356-50 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| BITHIKA | SOBTI | | NA | | | Joyshree Park Padhapukur 289, Raj | INDIA | WEST BENGAL | KOLKATA | | 700034 | | IN302978-IN302978-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| BIMAL | SENGUPTA | | NA | | | 75/21 S N ROY ROAD KOLKATA | INDIA | WEST BENGAL | KOLKATA | | 700038 | | IN302902-IN302902-42 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SUDHA | KUMAR | SANYAL | NA | | | Pubali Apartment, Flat No SF 03, 26 | INDIA | WEST BENGAL | KOLKATA | | 700047 | | IN302871-IN302871-20 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| NARAYAN | VERMA | | NA | | | FLAT NO 1A BLOCK B SHANTIKUNJ A | INDIA | WEST BENGAL | KOLKATA | | 700047 | | IN301250-IN301250-29 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| ASIT | PRASAD | KANOI | NA | | | EC/60 SECTOR I SALT LAKE CITY CAL | INDIA | WEST BENGAL | KOLKATA | | 700064 | | IN301151-IN301151-12 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| AKHILESH | SAHA | | NA | | | B 11/61, KALYANI WEST BENGAL NA | INDIA | WEST BENGAL | KRISHNANAGAR | | 741235 | | IN300327-IN300327-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| MADHUSHREE | CHANDRA | | NA | | | VILL BELATAND PO JHUMRITELAIYA | INDIA | JHARKHAND | HAZARIBAGH | | 825409 | | IN300589-IN300589-10 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| KALASAVADI | CHAKRAVORTY | | NA | | | HOUSE NO. 525 , J ROAD SONARI W | INDIA | JHARKHAND | JAMSHEDPUR | | 831011 | | IN301740-IN301740-10 | Amount for unclaimed and ur | 120.00 | 16-JAN-2021 |
| RAMESH | SUBBARAO | VIJAYAKUMAR | NA | | | PO BOX 54142 MANAMA BAHRAIN | INDIA | KARNATAKA | BANGALORE | | 560001 | | IN303028-IN303028-50 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| ASHISH | GANAPATI | PAI | NA | | | C-15, OWNERS COURT KASAVANAH | INDIA | KARNATAKA | BANGALORE | | 560035 | | C12057300-12057300-4 | Amount for unclaimed and ur | 6360.00 | 16-JAN-2021 |
| RAJASHREE | KUMAR | BARANWAL | NA | | | 30 NIYAZA COLLECTOR GHAT ROAD | INDIA | UTTAR PRADESH | GHAZIPUR | | 233001 | | C12013200-12013200-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| DEEPA | RAMCHANDRA | SHENOY | NA | | | LAXMI RAMCHANDRA SHENOY MED | INDIA | HARYANA | BHWANI | | 127021 | | C12013200-12013200-4 | Amount for unclaimed and ur | 273.00 | 16-JAN-2021 |
| VIKAS | BALAKRISHNA | NAIDU | NA | | | A2 APT 701WINDSOR AVENUE SURY | INDIA | MAHARASHTRA | PUNE | | 416812 | | C12013200-12013200-4 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| K | MUNDRA | | NA | | | CINEMA GALI NIMBHERA . NIMBHAI | INDIA | RAJASTHAN | NIMBHARA | | 301001 | | C12017701-12017701-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| P | K | MATHEW | NA | | | KOOTHAPALLY CHANGANACHERRY | INDIA | KERALA | KOTTAYAM | | 670001 | | C12023900-12023900-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| BITHIKA | H | ROSEEMMA | NA | | | AIYANAT PARAYILTHYCATTUCHERY | INDIA | KERALA | ALLEPPEY | | 670001 | | C12023900-12023900-4 | Amount for unclaimed and ur | 27.00 | 16-JAN-2021 |
| R | TRIVEDI | | NA | | | 41/200 RAM RATAN BAJPAI ROAD, | INDIA | UTTAR PRADESH | LUCKNOW | | 208001 | | C12026500-12026500-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| MANJU | S | SUMANTH | NA | | | C/O SHANFARI TRADING & FURNISH | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL002577 | | Amount for unclaimed and ur | 21189.00 | 16-JAN-2021 |
| SIDDHARTH | AGRAWAL | | GRISH | CHAND | AGRAWAL | GP - 100 PITAMPURA NEW DELHI | INDIA | DELHI | NEW DELHI | | 110088 | PWPL000517 | | Amount for unclaimed and ur | 8409.00 | 16-JAN-2021 |
| MANOJ | VISHWANATHAN | | K | VISWANATHAN | | C/O MR. K K UNNI 145 NIBHANA PA | INDIA | MAHARASHTRA | MUMBAI | | 400050 | PWPL000501 | | Amount for unclaimed and ur | 8409.00 | 16-JAN-2021 |
| A | JAWAHARLAL | SHAH | NA | | | 24/4 KHIVNSARA BLDG SHIVAJI NAQ | INDIA | MAHARASHTRA | PUNE | | 411005 | PWPL002530 | | Amount for unclaimed and ur | 21189.00 | 16-JAN-2021 |
| D | V | GOKHALE | GOKHALE | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL002447 | | Amount for unclaimed and ur | 50454.00 | 16-JAN-2021 |
| R | RAJESH | KUMAR | NA | | | WIPRO INFOTECH LIMITED 88 M G H | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL002503 | | Amount for unclaimed and ur | 14127.00 | 16-JAN-2021 |
| JAIDEEP | RAVI | KUMAR | S | RAGHAVENDER | RAO | WIPRO LTD DUPARC TRINITY 10TH F | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL005770 | | Amount for unclaimed and ur | 21021.00 | 16-JAN-2021 |
| PRAMOD | AGGARWAL | | NA | | | 5 MAIN ROAD WEST PATEL NAGAR | INDIA | DELHI | NEW DELHI | | 110008 | PWPL950031 | | Amount for unclaimed and ur | 72.00 | 16-JAN-2021 |
| POONAM | BOTHRA | | B | L | BOTHRA | A 37, VIVEK VIHAR PHASE II, NEW D | INDIA | DELHI | NEW DELHI | | 110095 | PWPL005933 | | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| ILA | RANI | | NA | | | RASHMI APPT G 505 HARSH VIHAR | INDIA | DELHI | DELHI | | 110022 | PWPL950070 | | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| CHHAGANBHAI | VIPULKUMAR | MEHTA | VIPULKUMAR | | | SHETRUNJAY VIHAR DHARAMSHALA | INDIA | GUJARAT | BHAVNAGAR | | 364270 | PWPL001838 | | Amount for unclaimed and ur | 1008.00 | 16-JAN-2021 |
| ANGELA | DEVJIBHAI | PATEL | NA | | | SHITAL CLINIC OPP ST BUS STOP KA | INDIA | GUJARAT | KHEDA | | 387630 | PWPL950082 | | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| MINAL | CELESTINA | TAVARES | F | P | TAVARES | CLASSIC A 102 14 SAIBABA PARK | INDIA | MAHARASHTRA | MUMBAI | | 400064 | PWPL000340 | | Amount for unclaimed and ur | 1248.00 | 16-JAN-2021 |
| GULBANO | DESHMUKH | | NA | | | 111/B VARSHA SAKORE NAGAR NR H | INDIA | MAHARASHTRA | PUNE | | 411014 | PWPL950091 | | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| NIKHIL | M | HPREMI | NA | | | WIPRO LIMITED DUPARC TRINITY 10 | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL002595 | | Amount for unclaimed and ur | 1344.00 | 16-JAN-2021 |
| DIVYA | VERMA | | VIJAY | KUMAR | VERMA | YAHOO SOFTWARE DEVELOPMENT | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL035848 | | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| VELU | V | | NA | | | 637 1ST MAIN,1ST CROSS MATHIKER | INDIA | KARNATAKA | BANGALORE | | 560054 | PWPL950101 | | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| M | C | | NA | | | 33 ANNA COMERCIAL COMPLEX NO | INDIA | TAMIL NADU | DINDIGUL | | 624001 | PWPL950117 | | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| BALA | NARAYANAN | | NA | | | MANAGER INDIAN RARE EARTHS LTD | INDIA | TAMIL NADU | NAGERCOIL | | 629522 | PWPL950094 | | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| P | MOHAN | P | NA | | | NO 447 JAWAHAR BAZZAR KARUR | INDIA | TAMIL NADU | KARUR | | 639001 | PWPL950087 | | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RAJESH | SELVAPATHY | | NA | | | OLD NO 116/1 NEW NO 225 SALEM | INDIA | TAMIL NADU | KARUR | | 639006 | PWPL950053 | | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| PANKAJ | AGARWAL | | SRI | JAI | GOBINDAGARWAL | 207 CHITTARANJAN AVENUE 1ST FL | INDIA | WEST BENGAL | KOLKATA | | 700006 | PWPL003374 | | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| ANIT | DAS | | NA | | | 4 SECOND LANE, SHYAM SUNDAR P | INDIA | WEST BENGAL | KOLKATA | | 700061 | PWPL006007 | | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| SWAPAN | KUMAR | GHOSH | LATE | DWUENDRA | KUMARGHOSH | 89/46A BANGUR PARK POST RISHRA | INDIA | WEST BENGAL | CHINSURA | | 712248 | PWPL014682 | | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| MOHAMMAD | KUMAR | TAMILI | NA | | | P O EGRA MIDNAPUR | INDIA | WEST BENGAL | BURDWAN | | 713213 | PWPL950063 | | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| SMITHAL | MODDASSIR | | NA | | | C/O JAWED HASHMI NR BADI MASJI | INDIA | BIHAR | BIHARSHARIF | | 803101 | PWPL950119 | | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| VENKATA | SHAH | | NA | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL025042 | | Amount for unclaimed and ur | 1791.00 | 16-JAN-2021 |
| ANIL | MURALIDHAR | | NA | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL025801 | | Amount for unclaimed and ur | 5379.00 | 16-JAN-2021 |
| MALIREDDIGARI | KUMAR | P | NA | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL025957 | | Amount for unclaimed and ur | 672.00 | 16-JAN-2021 |
| ASHOK | MOHAN | KUMAR | NA | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL025970 | | Amount for unclaimed and ur | 25227.00 | 16-JAN-2021 |
| VINEETHA | S | | NA | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL026090 | | Amount for unclaimed and ur | 1680.00 | 16-JAN-2021 |
| SUKALYAN | U | S | NA | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL026161 | | Amount for unclaimed and ur | 1680.00 | 16-JAN-2021 |
| SURESH | KUMAR | V | NA</ | | | | | | | | | | | | | |

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|----------------|--------------------|---------------|---------------|-------------|---------------|--|-----------------------------------|-------|----------------|-------------|--|--------|------------|----------------------|-----------------------------|---------|-------------|
| MALAY | JOSHI | | NA | | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL026192 | | Amount for unclaimed and ur | 1680.00 | 16-JAN-2021 |
| SARAVANA | KUMARI | S | NA | | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL026193 | | Amount for unclaimed and ur | 4482.00 | 16-JAN-2021 |
| MADHUSUDANA | K | S | NA | | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL026194 | | Amount for unclaimed and ur | 4035.00 | 16-JAN-2021 |
| KRISHNAN | VENKAT | KRISHNAN | NA | | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL026195 | | Amount for unclaimed and ur | 4929.00 | 16-JAN-2021 |
| JAGAN | MOHAN | GORTI | NA | | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL026196 | | Amount for unclaimed and ur | 3138.00 | 16-JAN-2021 |
| VISWANATHAN | VENKATASUBRAMANIAN | | NA | | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL026200 | | Amount for unclaimed and ur | 4482.00 | 16-JAN-2021 |
| YOGESH | P | KULKARNI | NA | | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL026202 | | Amount for unclaimed and ur | 5829.00 | 16-JAN-2021 |
| JAYA | GANGADHARA | REDDYKARRI | NA | | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL026203 | | Amount for unclaimed and ur | 3138.00 | 16-JAN-2021 |
| RAHUL | DHARANKAR | | NA | | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL026204 | | Amount for unclaimed and ur | 4929.00 | 16-JAN-2021 |
| DAMODHARAN | PILLAI | DILIP | NA | | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL026843 | | Amount for unclaimed and ur | 8967.00 | 16-JAN-2021 |
| SUBHENDU | KUMAR | MAHAPATRA | NA | | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL026846 | | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| SUNIL | PRASAD | | NA | | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL026917 | | Amount for unclaimed and ur | 1680.00 | 16-JAN-2021 |
| VELAYUDHAM | VASUDEVAN | | NA | | | | B307 RAJA SANNIDHI APARTMENT H | INDIA | KARNATAKA | BANGALORE | | 560688 | PWPL026930 | | Amount for unclaimed and ur | 3363.00 | 16-JAN-2021 |
| PANKAJ | KUMAR | PANDEY | NALESHWAR | DUTT | PANDEY | | 303 ATHENE A WING LODHA PARAD | INDIA | MAHARASHTRA | THANE | | 400601 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| MANISHA | SUBHASH | PATIL | NARENDRA | GHANASHYAM | PATIL | | NO 803 8TH FLOOR PARADAICE HE | INDIA | MAHARASHTRA | THANE | | 400601 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SUNEEL | KOTWAL | | NA | | | | B 3/28 RUNWAL NAGAR BEHIND PR | INDIA | MAHARASHTRA | THANE | | 400601 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| DEVENDRA | VASANT | NER | VASANT | TRAMBAK | NER | | B 1003 NATURE GLORY PHASE 2 FLR | INDIA | MAHARASHTRA | THANE | | 400605 | | IN300513-IN300513-11 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| CHANDRASHEKHAR | MORESHWAR | BHOSEKAR | NA | | | | 304/A GAUTAM TOWER GOKHALE R | INDIA | MAHARASHTRA | THANE | | 400602 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| RAMESH | MURLIDHAR | BHATAWDEKAR | MURLIDHAR | TRIMBAK | BHATAWDEKAR | | 2/604, ACCOLADE C.H.S. AJURI DAR | INDIA | MAHARASHTRA | THANE | | 400604 | | IN302453-IN302453-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| VINOD | PANDURANG | KAMATH | PANDURANG | KAMATH | | | B-1-503, RAJALAXMI KHARGAON KA | INDIA | MAHARASHTRA | THANE | | 400605 | | IN301151-IN301151-13 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| DIVYA | NILESH | SANGOI | NA | | | | A/303 CARRARA HIRANANDANI EST | INDIA | MAHARASHTRA | THANE | | 400607 | | IN300513-IN300513-13 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| VIVEK | NAIR | | K | G | SADASIVANNAIR | | C-9 104, NILGIRI GARDEN SECTOR -2 | INDIA | MAHARASHTRA | THANE | | 400614 | | IN300142-IN300142-10 | Amount for unclaimed and ur | 564.00 | 16-JAN-2021 |
| C | AYYASWAMY | | RAMAMOORTHY | EHOODAMANI | | | A-6003 OLIVE SHALLOTS SECTOR-16 | INDIA | MAHARASHTRA | NAVI MUMBAI | | 400705 | | IN301143-IN301143-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| NISHA | D | TRIPATHI | D | G | TRIPATHI | | FLAT 203 SATDEV CHS 232 SEC 4 AIR | INDIA | MAHARASHTRA | NAVI MUMBAI | | 400708 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| SHIRISH | GOPINATH | MHATRE | NA | | | | HOUSE NO 996 SECTOR 12B OPP KQ | INDIA | MAHARASHTRA | NAVI MUMBAI | | 400709 | | IN300513-IN300513-15 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| CHINMAY | KISHOR | MHASKAR | KISHOR | MHASKAR | | | FLAT NO D 201 NEW SATARA CO OP | INDIA | MAHARASHTRA | NAVI MUMBAI | | 400710 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MUKESH | DAVE | | MISHENDRABHAI | C | DAVE | | C/3 210 WOODLAND OPP GEETA A | INDIA | MAHARASHTRA | THANE | | 401107 | | IN301151-IN301151-12 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| MILIND | KRISHNAJI | NAZIRKAR | NA | | | | M 103 CIVIC CENTRE SOCIETY STATI | INDIA | MAHARASHTRA | THANE | | 401203 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| DATTARAM | YESHWANT | NATEKAR | YESHWANT | RAGHOO | NATEKAR | | D 16 RUCHITA CO OP HSG SOC STATI | INDIA | MAHARASHTRA | THANE | | 401203 | | IN300513-IN300513-15 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SUDHIRKUMAR | TRIVEDI | | PREMADHAR | TRIVEDI | | | D 3 RAGHUKUL APARTMENT DR JOS | INDIA | MAHARASHTRA | PALGHAR | | 401404 | | IN300183-IN300183-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SHASHANK | MAHAJAN | | SHANTARAM | RAGHO | MAHAJAN | | MAHAJAN NURSING HOME CHINCHI | INDIA | MAHARASHTRA | DADARKOLABA | | 402107 | | IN300214-IN300214-10 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| PARBHAKAR | VITHOBA | TODKAR | VITHOBA | MARUTI | TODKAR | | AT POST TAL SHRIWARDHAN BAZAR | INDIA | MAHARASHTRA | DADARKOLABA | | 402110 | | IN301774-IN301774-16 | Amount for unclaimed and ur | 75.00 | 16-JAN-2021 |
| GANDHI | NAVANEET | G | GANDHI | GOVINDA | S | | 151 K GAVAL ALI PARIT ALI MAHAD | INDIA | MAHARASHTRA | ALIBAG | | 402301 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SHIVDE | DINESH | MAHADEO | SHIVDE | MAHADEO | R | | IJUNA POST MAHAD RAIGAD | INDIA | MAHARASHTRA | ALIBAG | | 402301 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| SRAVANI | MILIND | SHAH | MILIND | DATTATRY | SHAH | | MILIND STORS AT POST POLADPUR | INDIA | MAHARASHTRA | ALIBAG | | 402303 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| ANURAG | JAIN | | SURENDRA | KUMAR | JAIN | | H NO 1769/1 PLOT 53 , PDF JOURNA | INDIA | GOA | PANAJI | | 403501 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| SATYAWAN | VISHRAM | GAWAS | FAURU | GAWAS | | | H No 34 Dodamaarg PO Assonora | INDIA | GOA | PANAJI | | 403503 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| PARSHURAM | SIDDAPPA | ASHTEKAR | NA | | | | H NO 9 VATHADEV SARVAN BICHOLI | INDIA | GOA | PANAJI | | 403505 | | IN301696-IN301696-11 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| VISHWANATH | S | HINDE | SHIVNATH | B | HINDE | | SHRI SHIVNATH SADAN VARCHI HAR | INDIA | GOA | PANAJI | | 403505 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| KSHAMA | FERNANDES | DR | JULIO | FERNANDES | | | D 3 SOUZA ENCLAVE OPP KTC BUS S | INDIA | GOA | MARGAON | | 403601 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MITHLESH | KUMAR | SHAH | SHRI | RAJENDRA | LALSHAH | | NEEMASHRAY TARUN VIHAR LANE N | INDIA | UTTARAKHAND | DEHRADUN | | 248001 | | IN300360-IN300360-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| EMELINA | PEREIRA | | LAURENCO | PEREIRA | | | KADEABHAG KAKODA CURCHOREM | INDIA | GOA | MARGAON | | 403706 | | IN300757-IN300757-11 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| OLANCIO | P | SVIEGAS | AGNELO | P | RVIEGAS | | H NO 970 NR PRIMARY HEALTH CEN | INDIA | GOA | MARGAON | | 403709 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| GURUNATH | R | SATHELKAR | M | | SATHELKAR | | FLAT NO-4, PURGRAST VASAHAT B | INDIA | MAHARASHTRA | PANVEL | | 410203 | | IN302269-IN302269-12 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| KALYANI | KAHALI | | NA | | | | C/O DR.G.C.DAS ASTER 30, GODREJ | INDIA | MAHARASHTRA | PANVEL | | 410206 | | IN300484-IN300484-10 | Amount for unclaimed and ur | 504.00 | 16-JAN-2021 |
| KAPILKUMAR | OPNKALYAN | KUMAR | OPNKAYAN | OPVCHARI | KUMAR | | 1001 10TH FLOOR HAPPY HOME AP | INDIA | MAHARASHTRA | PANVEL | | 410210 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| ASHWIN | ASHOK | GUPTA | ASHOK | RAMKISHOR | GUPTA | | ABOVE STATE BANK OF INDIA KUKRI | INDIA | MAHARASHTRA | PANVEL | | 410401 | | IN300280-IN300280-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| BENDRE | CHANDRAKANT | | BENDRE | PANDURANG | NARAYAN | | 106 BHANGARWADI LONAVLA LON | INDIA | MAHARASHTRA | PANVEL | | 410401 | | IN300280-IN300280-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| VISHWAS | DATTARAYA | KUMBHAR | NA | | | | A/P H NO 63/2 AMNDI SANATORIAN | INDIA | MAHARASHTRA | PANVEL | | 410401 | | IN301774-IN301774-17 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| NITIN | KANTILAL | GUJARATHI | KANTILAL | GUJARATHI | | | SADABAZAR PETH AT POST TALLUKA | INDIA | MAHARASHTRA | PANVEL | | 410502 | | IN300280-IN300280-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SUPE | MARUTI | KONDAJI | NA | | | | 947 A SHANIWAR PETH SATARA | INDIA | MAHARASHTRA | PUNE | | 411002 | | IN300450-IN300450-80 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| MAKARAND | G | KHARE | NA | | | | FLAT NO 12 RAHUL CO OP HSG SOC | INDIA | MAHARASHTRA | PUNE | | 411004 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SEETHALAKSHMI | BALASUBRAMANIAN | | NA | | | | PRATIK -NAGAR CO-OP HSG SOC L | INDIA | MAHARASHTRA | PUNE | | 411006 | | IN300280-IN300280-10 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| RAHUL | SUBHASH | PALDIWAL | SUBHASH | PALDIWAL | | | H/6/9 PHASE II HERMS HERITAGE SH | INDIA | MAHARASHTRA | PUNE | | 411006 | | IN300513-IN300513-12 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| RITESH | D | DIGHE | DINESH | HARISHANKER | DIGHE | | A 14 III FLR SIDDHARTH RESIDENCY | INDIA | MAHARASHTRA | PUNE | | 411007 | | IN300513-IN300513-15 | Amount for unclaimed and ur | 21.00 | 16-JAN-2021 |
| PRASAD | PRAKASH | BIDKAR | PRAKASH | BIDKAR | | | 37 NEEL PRAKASH PADMADARSHAN | INDIA | MAHARASHTRA | PUNE | | 411009 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PRACHI | GIRISH | PARGAONKAR | VINAY | ANANT | SATHE | | A2/29,SHRI GAJALAXMI SOC, SAHAR | INDIA | MAHARASHTRA | PUNE | | 411009 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| RAJAN | VISHNU | SHVEALE | NA | | | | B-105 RADHIKA SOCIETY GARDEN V | INDIA | MAHARASHTRA | PUNE | | 411030 | | IN301774-IN301774-11 | Amount for unclaimed and ur | 126.00 | 16-JAN-2021 |
| RAKESH | G | OSWAL | GOPIAL | LASAJI | OSWAL | | 499/501, RASTE PETH, AJANTHA CO | INDIA | MAHARASHTRA | PUNE | | 411011 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SUDIPTA | DEY | | ADHIR | CHANDRA | DEY | | 54 TRDDC HADAPSAR INDUSTRIAL E | INDIA | MAHARASHTRA | PUNE | | 411013 | | IN300214-IN300214-10 | Amount for unclaimed and ur | 105.00 | 16-JAN-2021 |
| KEDAR | SURYAKANT | PATASKAR | SURYAKANT | GOVIND | PATASKAR | | 154 ST PATRICK TOWN OPP ASPT PU | INDIA | MAHARASHTRA | PUNE | | 411013 | | IN300513-IN300513-12 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SHRIKANT | DHANAPPA | PATIL | NA | | | | A/401 POORVA NAGARI 106A/2 SOI | INDIA | MAHARASHTRA | PUNE | | 411013 | | IN300450-IN300450-80 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| RAGHUNATH | MARUTI | DHOLE | NA | | | | PLOT NO 3 PALM GROVES BUNGLOW | INDIA | MAHARASHTRA | PUNE | | 411036 | | IN300450-IN300450-80 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| LAXMI | PRASAD | KUSHWAHA | NA | | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | | C12031600-12031600-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| ABHINANDAN | MAHESHWARI | | NA | | | | JAIN MANDIR KE PASS DARJI MOHA | INDIA | MADHYA PRADESH | SILWANI | | 486001 | | C12031600-12031600-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| R | MOHANAN | NAIR | NA | | | | KAVILIN THEKKATHIL VEEDU PALLIP | INDIA | KERALA | TRIVENDRAM | | 670001 | | C12032800-12032800-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| G | M | BOSU | NA | | | | C C | INDIA | KARNATAKA | BANGALORE | | 560001 | | C11000012-11000012-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| NARESH | SHANKARLAL | CHAMEDIA | NA | | | | BAJORIA NAGAR YAVATMAL MS | INDIA | KARNATAKA | BANGALORE | | 560001 | | C13023100-13023100-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SUMITRA | AGARWAL | | NA | | | | TOWNHALL KE PICHEE, CHAUDHARI | INDIA | RAJASTHAN | HINDAUN | | 322300 | | C12023000-12023000-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| MANJU | KHANDLWAL | | NA | | | | SHRI RAM COLONY SHIVPURI M.P. | INDIA | MADHYA PRADESH | SHIVPURI | | 451001 | | C12017000-12017000-4 | Amount for unclaimed and ur | 699.00 | 16-JAN-2021 |
| SHOBHA | CHHABRA | | NA | | | | SHOP NO 3 NEHRU PARK RAMESH N | INDIA | DELHI | NEW DELHI | | 110015 | | C13041400-13041400-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| N | V | SARATCHANDRAN | NA | | | | N 24 PANCHSHEEL PARK DELHI DELH | INDIA | DELHI | NEW DELHI | | 110017 | | C12044700-12044700-4 | Amount for unclaimed and ur | 183.00 | 16-JAN-2021 |
| DEEPTI | CHOPRA | | NA | | | | D 41 VIKAS PURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110018 | | C12022900-12022900-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| EMMA | RAKESH | | NA | | | | B-2, SOUTH MOTI BAGH TYPE-4, NA | INDIA | DELHI | NEW DELHI | | 110021 | | C12019101-12019101-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| DEEPAK | SURI | | NA | | | | | | | | | | | | | | |

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|--------------|-----------------|---------------|-------------|--------------|------------|--------------------------------------|-------|-------------|-----------------|--|--------|----------------------|-----------------------------|--------|-------------|
| HARLEEN | KAUR | | NA | | | C-39A SHIVAJI PARK WEST PUNJABI | INDIA | DELHI | NEW DELHI | | 110026 | C12010900-12010900-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| NITIN | TYAGI | | NA | | | 142 B MIG FLATS RAJOURI GARDEN | INDIA | DELHI | NEW DELHI | | 110027 | C12041900-12041900-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| KRISHNA | MURARI | SINHA | NA | | | G 12 2ND FLOOR NARAINA VIHAR | INDIA | DELHI | NEW DELHI | | 110028 | C13019300-13019300-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| RAMPAT | SINGH | | NA | | | RZ-B25/3, MAHAVIRNAGAR GURUDU | INDIA | DELHI | NEW DELHI | | 110045 | C13020800-13020800-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| POOJA | MUNJAL | | NA | | | B-19 GREATER KAILASH PART-I NEW | INDIA | DELHI | NEW DELHI | | 110048 | C12030200-12030200-4 | Amount for unclaimed and ur | 606.00 | 16-JAN-2021 |
| VARUN | SINGHAL | | NA | | | 8 A INDIRA PARK DELHI | INDIA | DELHI | NEW DELHI | | 110051 | C12029900-12029900-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| LOK | NATH | SARDANA | NA | | | B 1783 SHASTRI NAGAR NEW DELH | INDIA | DELHI | NEW DELHI | | 110052 | C12029900-12029900-4 | Amount for unclaimed and ur | 87.00 | 16-JAN-2021 |
| RAIM | AGGARWAL | | NA | | | D-115, ASHOK VIHAR, PHASE - I, DE | INDIA | DELHI | NEW DELHI | | 110052 | C12030000-12030000-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| MONIKA | TIWARI | | NA | | | D 4/4032 PKT 3 SEC D VASANT KUNJ | INDIA | DELHI | NEW DELHI | | 110070 | C12029900-12029900-4 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| SACHIN | MATHUR | | NA | | | 3147 SECTOR C PKT 3 VASANT KUNJ | INDIA | DELHI | NEW DELHI | | 110070 | C12029900-12029900-4 | Amount for unclaimed and ur | 153.00 | 16-JAN-2021 |
| SHIVENDRA | KUMAR | | NA | | | C 7 105 SECTOR 8 ENGINEERS EDAC | INDIA | DELHI | NEW DELHI | | 110085 | C12033200-12033200-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| NEHA | PURWAR | | NA | | | B - 61 STREET NO - 7 EAST VINOD N | INDIA | DELHI | NEW DELHI | | 110091 | C13019300-13019300-4 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| PRADEEP | SINGH | VERMA | NA | | | B-48 South Ganesh Nagar Opp. Mot | INDIA | DELHI | NEW DELHI | | 110096 | C12010600-12010600-4 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| RAJINDER | KAUR | | NA | | | VILLAGE MALOOK PUR PO SANOLI V | INDIA | KARNATAKA | BANGALORE | | 560001 | C12024201-12024201-4 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| AJAY | MITTAL | | NA | | | 1989, 1ST FLOOR FBD, SECTOR-16 F | INDIA | HARYANA | FARIDABAD | | 121002 | C12029900-12029900-4 | Amount for unclaimed and ur | 93.00 | 16-JAN-2021 |
| SHANTI | DEVI | | NA | | | HOUSE NO 72 R NEW COLONY PALW | INDIA | HARYANA | FARIDABAD | | 121102 | C12044700-12044700-4 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| SUSHMA | DEVI | | NA | | | KALRA COLONY PALWAL 16/446 NE | INDIA | HARYANA | FARIDABAD | | 121102 | C12044700-12044700-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| DHEERAJ | MANTOO | | NA | | | U 47/21 DLF III GURGAON HARYAN | INDIA | HARYANA | GURGAON | | 122002 | C12029900-12029900-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MONICA | GULATI | | NA | | | LCG 205B LABURNUM COMPLEX SU | INDIA | HARYANA | GURGAON | | 122002 | C12029900-12029900-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| OM | PRAKASH | PANDEY | NA | | | D-14/15, FIRST FLOOR ARDEE CITY, H | INDIA | HARYANA | GURGAON | | 122003 | C12044700-12044700-4 | Amount for unclaimed and ur | 342.00 | 16-JAN-2021 |
| SUMAN | YADAV | | NA | | | H NO 1002 SECTOR 6 HOUSING BOA | INDIA | HARYANA | NARNAUL | | 123106 | C12053500-12053500-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| AMAN | HOODA | | NA | | | HOUSE NO 194/118 CIVIL ROAD ROH | INDIA | HARYANA | ROHTAK | | 124001 | C12033500-12033500-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| PAVAN | KUMAR | KOTHARI | NA | | | DEPUTY JAILER DISTT. JAIL HARIDW | INDIA | UTTARAKHAND | HARIDWAR | | 244001 | C12020600-12020600-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| ISHA | BANSAL | | NA | | | ISHA BANSAL SHANKAR BHAWAN K | INDIA | HARYANA | HISSAR | | 125001 | C12019101-12019101-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| NEETA | BHATIA | | NA | | | 9, MOTI NAGAR, HISAR, HISAR | INDIA | HARYANA | HISSAR | | 125001 | C12048000-12048000-4 | Amount for unclaimed and ur | 234.00 | 16-JAN-2021 |
| SUNITA | | | NA | | | H.NO - 272, SECTOR - 20 HUDA COL | INDIA | HARYANA | SIRSA | | 125055 | C12019101-12019101-4 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| JAI | RANI | JINDAL | NA | | | C/11,MANDIR STREET MAIN BAZAR | INDIA | HARYANA | SIRSA | | 126102 | C12019101-12019101-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| VIPIIN | KUMAR | | NA | | | 25/3 WARD NO 27 JAWAHAR NAGA | INDIA | HARYANA | BHIWANI | | 127021 | C12053500-12053500-4 | Amount for unclaimed and ur | 120.00 | 16-JAN-2021 |
| PARDEEP | KUMAR | | NA | | | VILL NANGAL TH LOHARU DIST BHIW | INDIA | HARYANA | LOHARU BHIWANI | | 127201 | C12036600-12036600-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| SATISH | CHANDER | KHURANA | NA | | | H NO- 1872 NEW HOUSING BOARD | INDIA | HARYANA | PANIPAT | | 132103 | C12020600-12020600-4 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| ASEEM | MEHTA | | NA | | | H.NO-73, WARD.NO-31 MODEL TOW | INDIA | HARYANA | PANIPAT | | 132103 | C12023000-12023000-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| GAURAV | GABA | | NA | | | L 345 MODEL TOWN PANIPAT | INDIA | HARYANA | PANIPAT | | 132103 | C13041400-13041400-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| S | M | KUSHWAHA | NA | | | 2 CSR C/O 56 APO AMBALA CANTT | INDIA | HARYANA | AMBALA CANTT | | 133001 | C12044700-12044700-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| NAVVEEN | KUMAR | | NA | | | H NO 915/6 CIRCULAR ROAD AMBA | INDIA | HARYANA | AMBALA CITY | | 134003 | C12029900-12029900-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| NIRUPMA | KOHLI | | NA | | | 285 RAM NAGAR AMBALA CITY AM | INDIA | HARYANA | AMBALA CITY | | 134003 | C12029900-12029900-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| HARVINDER | KAUR | | NA | | | H NO 1144 KARTAR NAGAR MODEL | INDIA | HARYANA | AMBALA CITY | | 134003 | C12029900-12029900-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| BALINDER | SINGH | | NA | | | H NO 1/184 VILLAGE KHAIRA P O BA | INDIA | HARYANA | AMBALA CITY | | 134003 | C12053500-12053500-4 | Amount for unclaimed and ur | 504.00 | 16-JAN-2021 |
| VINOD | KSHIRASAGAR | GOPAL | RAO | | | C/4/402 LUNKAD QUEENS LAND VIM | INDIA | MAHARASHTRA | PUNE | | 411014 | IN300513-IN300513-11 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| KALASKAR | SHIVAJI | KALASKAR | SUDHAKARRAO | | | FLAT NO 15 SUNVIEW A NEAR VASTI | INDIA | MAHARASHTRA | PUNE | | 411018 | IN300513-IN300513-12 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| ANJALI | SURESH | NATHI | MAHEDEO | NATHI | | SACHIN A 5/101 SAIKUNJ SOCIETY K | INDIA | MAHARASHTRA | PUNE | | 411019 | IN300394-IN300394-12 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| K | BALASUBRAMANIAN | | | | | FLAT NO 3, SHEWALE CHEMBERS, 4 | INDIA | MAHARASHTRA | PUNE | | 411020 | IN301098-IN301098-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| NILESH | PATIL | | RANGRAO | | | LAKSHDEEP PLACE FLAT NO. B/401 | INDIA | MAHARASHTRA | PUNE | | 411027 | IN300214-IN300214-10 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| SAUDEEP | KUMAR | SONI | SAUKHI | LAL | SONI | F-20 DEEPMALA SOCIETY S NO. 169 | INDIA | MAHARASHTRA | PUNE | | 411027 | IN300214-IN300214-12 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| GUPTA | BHUPESH | | RAMAMIR | CHAND | GUPTA | B-15/7 GANGA VILLAGE HANDEWAL | INDIA | MAHARASHTRA | PUNE | | 411028 | IN303719-IN303719-10 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| AMIT | PRAKASH | THUSE | PRAKASH | SHRIPAD | THUSE | B7 SHRIRAM HEIGHTS RAMBAUGH | INDIA | MAHARASHTRA | PUNE | | 411029 | IN303116-IN303116-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| MAHENDRA | DINKAR | KULKARNI | DINKAR | SHIVRAM | KULKARNI | D 17 POOJA HEIGHTS AZADNAGAR | INDIA | MAHARASHTRA | PUNE | | 411029 | IN300214-IN300214-11 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| ANIL | SADASHIV | NAYAKWADI | NA | | | 1075 NEW SADASHIV PETH SHANI | INDIA | MAHARASHTRA | PUNE | | 411030 | IN300757-IN300757-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SHRIPAD | SHANKAR | NAKHATE | NA | | | 38/572, LOKMANYA NAGAR, SADAS | INDIA | MAHARASHTRA | PUNE | | 411030 | IN300450-IN300450-80 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| VARSHA | MANINDER | SINGH | RIVINDRA | NARAHAR | KAREKAR | 28/396 LOK MANYA NAGAR PUNE | INDIA | MAHARASHTRA | PUNE | | 411031 | IN300214-IN300214-12 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| PREETI | VIJAY | MORE | VIJAY | M | MORE | C/O. Mr. Vijay More Plot - 23, SN 23 | INDIA | MAHARASHTRA | PUNE | | 411032 | IN300095-IN300095-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| ILYAS | SATTAR | DANGE | SATTAR | A | DANGE | C 21 PREMSAGAR NEAR ELPRO CAM | INDIA | MAHARASHTRA | PUNE | | 411033 | IN300513-IN300513-12 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| PRIMA | SOMAN | NAIR | C | K | SOMAN | 1/4 MANTRI AANGAN MUNDHWA R | INDIA | MAHARASHTRA | PUNE | | 411036 | IN302679-IN302679-30 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| PRAKASH | HIRJI | VAJA | HIRJI | MORARJI | VAJA | 36 SHAILA BLDG SHREE MAHALAXM | INDIA | MAHARASHTRA | PUNE | | 411037 | IN300513-IN300513-13 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SAMPADA | KEDAR | JOSHI | NA | | | A/3, SHIVASANKET PINNAC GARDEN | INDIA | MAHARASHTRA | PUNE | | 411038 | IN302164-IN302164-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| KETAKI | HAVAL | | SUNIL | HAVAL | | B2/22 KUSHAL PARK S NO 76 BHUS | INDIA | MAHARASHTRA | PUNE | | 411038 | IN300214-IN300214-10 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| ANIL | KINIKAR | | MADHUSUDAN | KINIKAR | | S NO 126 BHASKARA BLDG E FL NO | INDIA | MAHARASHTRA | PUNE | | 411041 | IN300757-IN300757-11 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| JAI | V | GULABANI | NA | | | W-304 /3RD FLOOR SACRED HEART | INDIA | MAHARASHTRA | PUNE | | 411040 | IN303116-IN303116-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| JISHA | RAJNISH | TALWAR | ALEX | ATHIPIZHAYIL | JOSEPH | 1 A WANWARI ROAD OFFICERS QU | INDIA | MAHARASHTRA | PUNE | | 411040 | IN300214-IN300214-12 | Amount for unclaimed and ur | 21.00 | 16-JAN-2021 |
| CHANDRAKANT | SHANKARRAO | VEER | NA | | | H N 493 GURUWAR PETH PUNE | INDIA | MAHARASHTRA | PUNE | | 411042 | IN300280-IN300280-10 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| SMITA | BHUSHAN | KHOLE | SHRIKANT | SHRIKRISHNA | DIXIT | 7 KAPIL RESIDENCY BALEWADI ROAD | INDIA | MAHARASHTRA | PUNE | | 411045 | IN300214-IN300214-12 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| GAURAV | ASHOK | SHROWTI | ASHOK | MADHAV | SHROWTI | B-402 SUNSHREE EMERALD NIBM R | INDIA | MAHARASHTRA | PUNE | | 411048 | IN301774-IN301774-14 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SAMFER | ALQASMEE | | SAEED | FARA | ALQASMEE | FLAT NO 50/51 BLDG E/12 GRAFICO | INDIA | MAHARASHTRA | PUNE | | 411048 | IN300513-IN300513-16 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| PRATIBHA | VINAYAK | BANDEKAR | NA | | | CHANDNI CHOWK, MAIN ROAD, SA | INDIA | MAHARASHTRA | DEHU ROAD CANTT | | 412301 | IN300280-IN300280-10 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| MR | ATISH | SHARADPANSARE | SHARAD | DNYANOBA | PANSARE | A T POST SASWAD TAL PURANDHAR | INDIA | MAHARASHTRA | DEHU ROAD CANTT | | 412301 | IN300513-IN300513-12 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| RATNAMALA | NARENDRA | ANDHARE | BHIKA | GANGADHAR | KASKAR | 232 VADA GANVATHAN POSHTACH | INDIA | MAHARASHTRA | DEHU ROAD CANTT | | 412402 | IN302269-IN302269-13 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| RAMCHANDRA | YESHWANTRAO | KHOPTIKAR | YESHWANT | PANDURANG | KHOPTIKAR | 6, OMKAR APARTMENTS, MADHALI | INDIA | MAHARASHTRA | DEHU ROAD CANTT | | 412803 | IN302269-IN302269-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| FIRDOUS | AHMED | KASHANI | AHMED | SIRAJDIN | KASHANI | GREEN VALLEY COLONY PANCHGA | INDIA | MAHARASHTRA | DEHU ROAD CANTT | | 412805 | IN300079-IN300079-10 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| AMAR | JAGANNATH | GHADGE | JAGANNATH | GANPAT | GHADGE | DR.AMBEDKAR COLONY PANCHGAN | INDIA | MAHARASHTRA | DEHU ROAD CANTT | | 412805 | IN300450-IN300450-80 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| KIRANCHANDRA | LAXMANRAO | PHADKE | LAXMANRAO | BAPURAO | PHADKE | PLOT NO 1 CHATAK HOUSING SOCI | INDIA | MAHARASHTRA | SOLAPUR | | 413001 | IN300280-IN300280-10 | Amount for unclaimed and ur | 183.00 | 16-JAN-2021 |
| KALYANI | RAJENDRA | GANDHI | RAJENDRA | MOTICHAND | GANDHI | NVLAI 148 RAILWAY LINES SOLAP | INDIA | MAHARASHTRA | SOLAPUR | | 413001 | IN301127-IN301127-16 | Amount for unclaimed and ur | 54.00 | 16-JAN-2021 |
| VARUNA | PRAKASH | DAULATABAD | PRAKASH | NAGUSA | DAULATABAD | ANTROLIKAR NAGAR NO 3, PLOT NO | INDIA | MAHARASHTRA | SOLAPUR | | 413003 | IN301098-IN301098-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| KIRAN | SOPANRAO | WAGHMARE | SOPANRAO | PUNDLIK | WAGHMARE | B 25 VIJAY NAGAR VIJAPUR ROAD | INDIA | MAHARASHTRA | SOLAPUR | | 413004 | IN301774-IN301774-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| DINKAR | MARUTIRAO | MANE | MARUTIRAO | MASAJI | MANE | 68, DATTA NAGAR JULE SOLAPUR S | INDIA | MAHARASHTRA | SOLAPUR | | 413004 | IN300239-IN300239-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| KUNAL | KAMBLE | | MADHUKAR | KRUSHNAT | KAMBLE | M 75 SAHAYOG NAGAR JULE SOLAP | INDIA | MAHARASHTRA | SOLAPUR | | 413004 | IN300513-IN300513-13 | Amount for unclaimed and ur | 39.00 | 16-JAN-2021 |
| SANKARAM | JAYA | RAMULU | S | HANUMANTHA | RAO | 1502,DAJI PETH, SOLAPUR | INDIA | MAHARASHTRA | SOLAPUR | | 413005 | IN301098-IN301098-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SUHAS | AMBUSA | MENGI | AMBUSA | RUKMASA | MENGI | 1394 DAJI PETH SOLAPUR | INDIA | MAHARASHTRA | SOLAPUR | | 413005 | IN300513-IN300513-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |

| | | | | | | | | | | | | | | | |
|-------------|-----------|-------------|-------------|------------|---------|------------------------------------|-------|-------------------|-------------------|--|--------|----------------------|-----------------------------|--------|-------------|
| MANGAL | SUHAS | MENGI | SUHAS | MENGI | | H NO 1394 DAJI PETH SOLAPUR | INDIA | MAHARASHTRA | SOLAPUR | | 413005 | IN300513-IN300513-12 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| BARGE | SWAPNAL | RAJEEV | BARGE | RAJEEV | TANAJI | FLAT NO. 6, SHAKTI PARK, ASHOK N | INDIA | MAHARASHTRA | SOLAPUR | | 413102 | IN301098-IN301098-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| NILESH | ASHOK | BAGADE | ASHOK | SHANKAR | BAGADE | KASAR PATTA A/P INDPUR TAL-IND | INDIA | MAHARASHTRA | SOLAPUR | | 413106 | IN300896-IN300896-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| PRABHAKAR | BHAGWAN | DHARURKAR | BHAGWAN | | | PLOT NO 7-A LAXMINAGAR TAKALI | INDIA | MAHARASHTRA | PANDHARPUR | | 413304 | IN300450-IN300450-80 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| KOTGIRI | KAUSTUBH | CHANDRAKANT | CHANDRAKANT | DATTATRAYA | KOTGIRI | PLOT NO 70 SUMAN NIVAS SHAKYI | INDIA | MAHARASHTRA | PANDHARPUR | | 413304 | IN300450-IN300450-80 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| AJAY | SURESH | SHETE | SURESH | DINKAR | SHETE | 4232 SOMWAR PETH BARSHI SOMW | INDIA | MAHARASHTRA | PANDHARPUR | | 413401 | IN300513-IN300513-17 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| MAMATA | SANJAY | TALMALE | SANJAY | TALMALE | | M.GANDHI NAGAR, OSMANABAD | INDIA | MAHARASHTRA | OSMANABAD | | 413501 | IN301983-IN301983-10 | Amount for unclaimed and ur | 201.00 | 16-JAN-2021 |
| SHAMSUNДАР | SOMANI | | NA | | | LAXMI B/20 NEW ADARSH COLONY | INDIA | MAHARASHTRA | LATUR | | 413512 | IN300280-IN300280-10 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| NAGORAO | PAWAR | | NARAYANRAO | PAWAR | | BEHIND PRAMOD GAS RAM NAGAR | INDIA | MAHARASHTRA | LATUR | | 413531 | IN300280-IN300280-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SANJAY | DHANRAJ | MUNOT | NA | | | AT POST BELVANDI BK TAL - SHRIG | INDIA | MAHARASHTRA | SHRIRAMPUR | | 413702 | IN300450-IN300450-80 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| PANSARE | SUJIT | KASHINATH | KASHINATH | MAHADU | PANSARE | AT KUKKAD VEDHE P SADE TAL RAH | INDIA | MAHARASHTRA | SHRIRAMPUR | | 413704 | IN300513-IN300513-16 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| ISMAT | KAUR | | NA | | | #199 SECTOR 6 PANCHKULA | INDIA | HARYANA | AMBALA CITY | | 134106 | C12029900-12029900-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| TARUN | KUMAR | SETHI | NA | | | 176 B WARD NO 29/15 OLD HAMID | INDIA | HARYANA | YAMUNANAGAR | | 135001 | C12029900-12029900-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| NITIN | JAGGI | | NA | | | H NO 49A-1 KRISHANA COLONY YA | INDIA | HARYANA | YAMUNANAGAR | | 135001 | C12044700-12044700-4 | Amount for unclaimed and ur | 120.00 | 16-JAN-2021 |
| RENU | BALA | | NA | | | HOUSE NO 259-L MODEL TOWN YA | INDIA | HARYANA | YAMUNANAGAR | | 135001 | C12067000-12067000-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SAPNA | KALIA | | NA | | | VILL CHANETI P O BURIA TEH JAGAD | INDIA | HARYANA | YAMUNANAGAR | | 135001 | C13041400-13041400-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| GAGAN | GUPTA | | NA | | | 2025 BILASPUR YAMUNA NAGAR H | INDIA | HARYANA | YAMUNANAGAR | | 135102 | C12020600-12020600-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| PARVEEN | KUMAR | SHARMA | NA | | | 1753 KHARDIAN MOHALLA KAITHAL | INDIA | HARYANA | KAITHAL | | 136027 | C12029900-12029900-4 | Amount for unclaimed and ur | 690.00 | 16-JAN-2021 |
| NIDHI | BHATNAGAR | | NA | | | 1084/9 MOHALLA KAYASTHAN KAI | INDIA | HARYANA | KAITHAL | | 136027 | C12029900-12029900-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| NISHA | RANI | | NA | | | FL NO-712/6 SHASHRI AMIN RD KKR | INDIA | HARYANA | KURUKSHETRA | | 136118 | C12033200-12033200-4 | Amount for unclaimed and ur | 87.00 | 16-JAN-2021 |
| KRISHAN | CHANDER | DALAL | NA | | | OPPOSITE MINI ZOO SARASWATI CO | INDIA | HARYANA | KURUKSHETRA | | 136131 | C12030000-12030000-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| ASHWANI | KUMAR | | NA | | | HOUSE NO 332B WARD NO 9 KHAR | INDIA | PUNJAB | ROPAR | | 140301 | C12024201-12024201-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| PARSHOTAM | DASS | SOOD | NA | | | S/O SHAM LAL H NO 812 WARD NO | INDIA | PUNJAB | RAJPURA | | 140406 | C12030000-12030000-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| AMIT | JAIN | | NA | | | H No 20 Muhalla Jaimiya Banurh Pul | INDIA | PUNJAB | RAJPURA | | 140601 | C12029900-12029900-4 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| HARKIRAT | SINGH | | NA | | | TALWAR GIETTRICALS OPP CANARA | INDIA | PUNJAB | LUDHIANA | | 141401 | C12022900-12022900-4 | Amount for unclaimed and ur | 420.00 | 16-JAN-2021 |
| REETU | GARG | | NA | | | HOUSE NO -33 GALI NO -2 NEW BA | INDIA | PUNJAB | LUDHIANA | | 141401 | C12022900-12022900-4 | Amount for unclaimed and ur | 447.00 | 16-JAN-2021 |
| LILA | SINGAL | | NA | | | HNO 543 STREET NO 9 NEW TOWN | INDIA | PUNJAB | MOGA | | 142001 | C12010900-12010900-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| AMAN | KUMAR | | NA | | | RANJIT NGAR MUDKI DIST FEROPZP | INDIA | PUNJAB | MOGA | | 142600 | C12044700-12044700-4 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| RISHI | KUMAR | KAPOOR | NA | | | 61 STATE BANK COLONY R B PARKA | INDIA | PUNJAB | AMRITSAR | | 143001 | C13017600-13017600-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| SURESH | CHAND | ARORA | NA | | | 19 CHANDER VIHAR MAGRALA ROA | INDIA | PUNJAB | GURDASPUR | | 143531 | C12038000-12038000-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| RAVINDER | LUTHER | | NA | | | 412, NEW JAWAHAR NAGAR JALAN | INDIA | PUNJAB | JALANDHAR | | 144001 | C12044700-12044700-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SATWANT | SINGH | | NA | | | H.NO-344 VILL-SAGGRAN JALANDH | INDIA | PUNJAB | JALANDHAR | | 144001 | C13041400-13041400-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| AJAY | KUMAR | | NA | | | SHAHEED BHAGAT SINGH NAGAR P | INDIA | PUNJAB | PHAGWARA | | 144401 | C12030900-12030900-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SURINDER | KAUR | | NA | | | KOTHI NO 12 LINK ROAD VASANT V | INDIA | PUNJAB | KAPURTHALA | | 144601 | C13041400-13041400-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| RANJEET | KUMAR | | NA | | | 8 SQN AF DEE ELECT 15 WG C O 56 | INDIA | UTTAR PRADESH | BAREILLY | | 243001 | C13041400-13041400-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PUNAM | THAKUR | | NA | | | H NO 6 INDRA COLONY HOSHIARPUR | INDIA | PUNJAB | HOSHIARPUR | | 146001 | C12033500-12033500-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| ASHIMA | SOOD | | NA | | | 26 HIRA BAGH RAJPURA ROAD PAT | INDIA | PUNJAB | PATIALA | | 147001 | C12029900-12029900-4 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| NARESH | KUMARI | | NA | | | H NO B 38/290 SHIV CHAND MOHA | INDIA | PUNJAB | PATIALA | | 147001 | C12029900-12029900-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SAVITA | GOYAL | | NA | | | H.NO.5310, MALVIYA NAGAR BATH | INDIA | PUNJAB | BHATINDA | | 151001 | C12024202-12024202-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| JASPREET | SINGH | | NA | | | 20438 A ST NO 12 G T B NAGAR BA | INDIA | PUNJAB | BHATINDA | | 151001 | C12044700-12044700-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| PAWAN | VERMA | | NA | | | MOH JANIAN NR LAL DWAR MANDI | INDIA | PUNJAB | FARIDKOT | | 151203 | C13041400-13041400-4 | Amount for unclaimed and ur | 201.00 | 16-JAN-2021 |
| MOHINDER | KUMAR | ARORA | NA | | | H.NO.25 GALI NO 6 FEROPZPUR CA | INDIA | PUNJAB | FEROPZPUR | | 152001 | C12010900-12010900-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| DHEERAJ | KUMAR | | NA | | | 9,MEVA MARKET 3,CIRCULAY ROAD | INDIA | PUNJAB | FEROPZPUR | | 152116 | C16010100-16010100-4 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| NIDHI | CHAUDHARY | | NA | | | H NO 1293 SECTOR 19 B CHANDIGA | INDIA | CHANDIGARH | CHANDIGARH | | 160019 | C12022900-12022900-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SATENDRA | KUMAR | | NA | | | HOUSE NO 2162 SECTOR 38 G FIRST | INDIA | CHANDIGARH | CHANDIGARH | | 160022 | C12022900-12022900-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| JAI | DEV | SHARMA | NA | | | HOUSE NO. 254/1 SARANGPUR CH | INDIA | CHANDIGARH | CHANDIGARH | | 160032 | C12024201-12024201-4 | Amount for unclaimed and ur | 57.00 | 16-JAN-2021 |
| BACITTEER | SINGH | | NA | | | HOUSE NO. 3172 SECTOR 38-D CHA | INDIA | CHANDIGARH | CHANDIGARH | | 160036 | C12047900-12047900-4 | Amount for unclaimed and ur | 600.00 | 16-JAN-2021 |
| GURINDER | SINGH | | NA | | | H.NO.1230 PHASE-9 (PART-2) MOH | INDIA | CHANDIGARH | CHANDIGARH | | 160059 | C12010600-12010600-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| ANJU | KUMAR | SACHDEVA | NA | | | H NO 4231 SECTOR 68 MOHALI MO | INDIA | CHANDIGARH | CHANDIGARH | | 160059 | C12044700-12044700-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| GURU | RAM | SHARMA | NA | | | SBI OFFICERS FLATS FLAT NO 511 A | INDIA | CHANDIGARH | CHANDIGARH | | 160059 | C13019300-13019300-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SARDAR | SINGH | HARTA | NA | | | SET NO 6 BLOCK NO 11 C PHASE 11 | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | | 171009 | C13041400-13041400-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| RAJINDER | KUMAR | SHARMA | NA | | | VIVEK NAGAR WARD NO. 4 UNA HI | INDIA | HIMACHAL PRADESH | UNA | | 174303 | C12025400-12025400-4 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| NARENDRA | KUMARI | | NA | | | C/O KRISHNA KUNJ. H.NO.125/10, H | INDIA | HIMACHAL PRADESH | SUNDERNAGAR MANDI | | 174402 | C13019300-13019300-4 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| RAMESH | KUMAR | | NA | | | H. NO. 81 OPPOSITE AGRICULTURE | INDIA | JAMMU AND KASHMIR | JAMMU | | 180001 | C12019101-12019101-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| RADHA | KRISHEN | RAINA | NA | | | 132 EAST EXTENSION SECTOR-1/C T | INDIA | JAMMU AND KASHMIR | JAMMU | | 180012 | C12010600-12010600-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| ARVIND | MAHAJAN | | NA | | | H NO 53 SEC 5 TRIKUTA NAGAR JAM | INDIA | JAMMU AND KASHMIR | JAMMU | | 180012 | C13041400-13041400-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| DARSHNA | DEVI | | NA | | | RO VILL GAITERULAN KATHUA KATH | INDIA | JAMMU AND KASHMIR | JAMMU | | 184101 | C12033200-12033200-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| ASHOK | KUMAR | | NA | | | NIHAL PUR PO PATLI MORE KATHU | INDIA | JAMMU AND KASHMIR | JAMMU | | 184101 | C13041400-13041400-4 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| ABDUL | AHAD | SHEIKH | NA | | | ABDULLAH BRIDGE RAJBAGH SRINA | INDIA | JAMMU AND KASHMIR | SRINAGAR | | 190008 | C12019101-12019101-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| ABDUL | MAJID | ZARGAR | NA | | | OPPOSITE OLD JAKFED, JAWAHAR N | INDIA | JAMMU AND KASHMIR | SRINAGAR | | 190008 | C12030000-12030000-4 | Amount for unclaimed and ur | 119.00 | 16-JAN-2021 |
| FAYAZ | AHMAD | LONG | NA | | | CHANA PORA HOUSING COLONE NE | INDIA | JAMMU AND KASHMIR | SRINAGAR | | 190015 | C12033200-12033200-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SHAHEEN | MOHMAD | ASHRAF | NA | | | 73 NOOR BAGH BARAMULLA BARAN | INDIA | JAMMU AND KASHMIR | BARAMULLA | | 193101 | C12033500-12033500-4 | Amount for unclaimed and ur | 69.00 | 16-JAN-2021 |
| ATHER | MUZAFFAR | MASOODI | NA | | | TRAGPORA RAFIABAD TEHI SOPORE | INDIA | JAMMU AND KASHMIR | BARAMULLA | | 193201 | C12028900-12028900-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| RAJ | KUMAR | SINGH | NA | | | FLAT NO 210 RAISON ARMOR HOME | INDIA | UTTAR PRADESH | GHAZIABAD | | 201010 | C12029900-12029900-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SMITA | RAVIKIRAN | GULLAPALLI | NA | | | D 506 NIRALA EDEN PARK AHINSA K | INDIA | UTTAR PRADESH | GHAZIABAD | | 201014 | C12036000-12036000-4 | Amount for unclaimed and ur | 231.00 | 16-JAN-2021 |
| DEEPANSHI | GOEL | | NA | | | RAM GALLI UPPER BAZAR MODI NAG | INDIA | UTTAR PRADESH | GHAZIABAD | | 201204 | C12022900-12022900-4 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| ASHOK | KUMAR | YADAV | NA | | | B-15 SIKRI ROAD MODI NAGAR MO | INDIA | UTTAR PRADESH | GHAZIABAD | | 201204 | C12033500-12033500-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| VIR | SINGH | | NA | | | VILLAGE SARAI POST ACHALPUR MA | INDIA | UTTAR PRADESH | NOIDA | | 201301 | C12044700-12044700-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| APURVA | AGARWAL | | NA | | | ST MICRO ELECTRONICS PVT LTD PL | INDIA | UTTAR PRADESH | NOIDA | | 201308 | C12029900-12029900-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| ARUNA | DWIVEDI | | NA | | | LIG P-77, ADA COLONY, RAM GHAT | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | C12041800-12041800-4 | Amount for unclaimed and ur | 390.00 | 16-JAN-2021 |
| HARI | SHANKER | MITTAL | NA | | | 2/ 182 BELA MARG NEW VISHNUPU | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | C12044700-12044700-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| KRISHAN | KUMAR | | NA | | | 3-179 VIDHYA NAGAR RAMGHAT R | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | C12044700-12044700-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| JAGDISH | ANAND | | NA | | | C/O OSTLO TRADERS 67/190 PIDRU | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | C12069700-12069700-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| MIDHATULLAH | KHAN | SHERWANI | NA | | | NO 441 MUZAMMIL MANZIL DODH | INDIA | UTTAR PRADESH | ALIGARH | | 202002 | C13041400-13041400-4 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| SANTOSH | KUMARI | | NA | | | 50 KADARABAD KHURD SYOHARA D | INDIA | UTTAR PRADESH | BULANDSHAHAR | | 203001 | C12033500-12033500-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| ASHISH | KUMAR | RASTOGI | NA | | | SAKET COLONY Hathras Uttar Prad | INDIA | UTTAR PRADESH | HATHRAS | | 204101 | C12019101-12019101-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |

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|-----------------|--------------|--------------|--------------|---------------|-------------|--|------------------------------------|-------|----------------|-------------|--|--------|------------|----------------------|-----------------------------|----------|-------------|
| HARI | MOHAN | BANSAL | NA | | | | DIBBA GALI HATHRAS U P | INDIA | UTTAR PRADESH | HATHRAS | | 204101 | | C12038000-12038000-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MUNNA | LAL | MOHTA | NA | | | | SHRI MOHTA RASAYAN SHALA DIBBI | INDIA | UTTAR PRADESH | HATHRAS | | 204101 | | C12038000-12038000-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| SHREE | GOPAL | PALIWAL | NA | | | | HOUSE NO 319 NAYA GANJ KILA GA | INDIA | UTTAR PRADESH | HATHRAS | | 204101 | | C12038000-12038000-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| PRABHAT | KUMAR | MAHESHWARI | NA | | | | H.NO.-2148 KHARAJEET NAGAR S | INDIA | UTTAR PRADESH | MAINPURI | | 205001 | | C12036800-12036800-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| DEPENDRA | KUMAR | SINGH | NA | | | | VASANT VIHAR COLONY BEHIND LA | INDIA | UTTAR PRADESH | MAINPURI | | 205001 | | C13019300-13019300-4 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| RAJESH | JAIN | | NA | | | | C/O. MUNNALAL OM PRAKASH RAJ | INDIA | UTTAR PRADESH | ETAWAH | | 206001 | | C12016400-12016400-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| MUNNI | DEVI | JAIN | NA | | | | 220, LALPURA ETAWAH | INDIA | UTTAR PRADESH | ETAWAH | | 206001 | | C12016400-12016400-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SHANTI | DEVI | | NA | | | | 510 NARAYAN PUR DIBAPIPUR ROAD | INDIA | UTTAR PRADESH | ETAWAH | | 206122 | | C12033200-12033200-4 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| SHASHI | UPADHYAY | | NA | | | | C/O KANCHAN MEDICAL STORE BAK | INDIA | UTTAR PRADESH | ETAWAH | | 206124 | | C12061200-12061200-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| POOJA | GUPTA | | NA | | | | 4/276 PARWATI BAGLA ROAD KAN | INDIA | UTTAR PRADESH | KANPUR | | 208002 | | C12029900-12029900-4 | Amount for unclaimed and ur | 1500.00 | 16-JAN-2021 |
| CHAKRAPANI | DWIVEDI | | NA | | | | HIG 129 AWAS VIKAS I KAILASH VIH | INDIA | UTTAR PRADESH | KANPUR | | 208018 | | C12029900-12029900-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| ATUL | KRISHNA | SAXENA | NA | | | | 130/49 B BAGAH, BABU PURWA K | INDIA | UTTAR PRADESH | KANPUR | | 208023 | | C12058600-12058600-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SANJAY | KUMAR | GUPTA | NA | | | | 109 MI BARRA 2 KANPUR KANPUR | INDIA | UTTAR PRADESH | KANPUR | | 208025 | | C12029900-12029900-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| AARTI | CHATURVEDI | | NA | | | | 117/Q/454 A SHARDA NAGAR KAN | INDIA | UTTAR PRADESH | KANPUR | | 208025 | | C12029900-12029900-4 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| GAYATRI | DEVI | RASTOGI | NA | | | | Gayatri Homeo Clinic Lohai Road Fa | INDIA | UTTAR PRADESH | FATEHGARH | | 209625 | | C12010600-12010600-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| RAVINDRA | KUMAR | GUPTA | NA | | | | STATE BANK OF INDIA 1/151, AVAS | INDIA | UTTAR PRADESH | FATEHGARH | | 209625 | | C13019300-13019300-4 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| RAKESH | AGNIHOTRI | | NA | | | | MOHALLA BASTIRAM CHHIBRAMAJA | INDIA | UTTAR PRADESH | FATEHGARH | | 209725 | | C12067000-12067000-4 | Amount for unclaimed and ur | 294.00 | 16-JAN-2021 |
| MAYANK | KUMAR | SHUKLA | NA | | | | 135 JAWAHAR NAGAR UNNAO UNN | INDIA | UTTAR PRADESH | UNNAO | | 209801 | | C12029900-12029900-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RAKESH | KUMAR | SINGH | NA | | | | 47 CHANDRA NIWAS LOK NAGAR UP | INDIA | UTTAR PRADESH | UNNAO | | 209801 | | C12033200-12033200-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| DILIP | SINGH | YADAV | NA | | | | A-757 ASHRAY ELDECO -II RAIBAREI | INDIA | UTTAR PRADESH | UNNAO | | 209801 | | C12033200-12033200-4 | Amount for unclaimed and ur | 636.00 | 16-JAN-2021 |
| RAJNI | BANSAL | | NA | | | | BANSAL NURSING HOME GOOLAR N | INDIA | UTTAR PRADESH | BANDA | | 210001 | | C12021400-12021400-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SHIV | RATAN | SHUKLA | NA | | | | SHUKLA CLINIC BANDA ROAD ATAR | INDIA | UTTAR PRADESH | BANDA | | 210201 | | C12032700-12032700-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| RAIMESH | CHANDRA | JAGGI | NA | | | | 537 NETA NAGAR KYD GANJ ALLAH | INDIA | UTTAR PRADESH | ALLAHABAD | | 211003 | | C12010600-12010600-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| AMIT | RASTOGI | | NA | | | | 60 KHUSHAL PARBAT ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | | 211003 | | C12010600-12010600-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| ABHISHEK | SRIVASTAVA | | NA | | | | 12/16, 3RD FLOOR MISHRI LAL COM | INDIA | UTTAR PRADESH | ALLAHABAD | | 211003 | | C12038400-12038400-4 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| SATISH | CHANDRA | DUBEY | NA | | | | ANANAD MEDICAL CENTRE BHAGHA | INDIA | UTTAR PRADESH | ALLAHABAD | | 211006 | | C12010600-12010600-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| UMESH | SINGH | | NA | | | | 28B/45A, NETA CHAURAHA ALLAH | INDIA | UTTAR PRADESH | ALLAHABAD | | 211006 | | C12013200-12013200-4 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| MARGRET | DAS | | NA | | | | 14 A AAI DU NAINI 14 A ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | | 211007 | | C12029900-12029900-4 | Amount for unclaimed and ur | 249.00 | 16-JAN-2021 |
| JITENDRA | KUMAR | JAISSWAL | NA | | | | UGRASENPUR ALLAHABAD U.P. | INDIA | UTTAR PRADESH | BHARATGANJ | | 212405 | | C12032700-12032700-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| PRABHU | DATT | TIWARI | NA | | | | 3 PATEL NAGAR IN FRONT OF NAHA | INDIA | UTTAR PRADESH | FATEHPUR UP | | 212601 | | C12033200-12033200-4 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| SAROJ | GUPTA | | NA | | | | W/O MR SHARWAN GUPTA C/O MA | INDIA | UTTAR PRADESH | FATEHPUR UP | | 212601 | | C12044700-12044700-4 | Amount for unclaimed and ur | 75.00 | 16-JAN-2021 |
| LEFLAWATI | | | NA | | | | 130 HARIHAR GANJ. FATEHPUR U P | INDIA | UTTAR PRADESH | FATEHPUR UP | | 212601 | | C12061200-12061200-4 | Amount for unclaimed and ur | 276.00 | 16-JAN-2021 |
| VINOD | KUMAR | GUPTA | NA | | | | PLOT NO 186/G 1 SIDDHARTA APAR | INDIA | UTTAR PRADESH | VARANASI | | 221001 | | C12013200-12013200-4 | Amount for unclaimed and ur | 252.00 | 16-JAN-2021 |
| VED | PRAKASH | KESHARI | NA | | | | J 23 - 2 KAMALPURA BARI BAZAR VA | INDIA | UTTAR PRADESH | VARANASI | | 221001 | | C12018600-12018600-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SANJAY | SINGH | | NA | | | | J 12/34, DHOOPCHANDI. VARANASI | INDIA | UTTAR PRADESH | VARANASI | | 221001 | | C12018600-12018600-4 | Amount for unclaimed and ur | 114.00 | 16-JAN-2021 |
| R | KANNAN | | NA | | | | NO 9 9TH STREET T V S NAGAR PAD | INDIA | TAMIL NADU | CHENNAI | | 600050 | PWPL026931 | | Amount for unclaimed and ur | 8409.00 | 16-JAN-2021 |
| MARIA | PRISCILLA | P | NA | | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL026957 | | Amount for unclaimed and ur | 1680.00 | 16-JAN-2021 |
| BALA | RAMAKRISHNA | | NA | | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL027034 | | Amount for unclaimed and ur | 8070.00 | 16-JAN-2021 |
| MADHU | VENKATA | SATHYAKONA | NA | | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL038125 | | Amount for unclaimed and ur | 7623.00 | 16-JAN-2021 |
| HARI | PRASAD | SHESHABATTER | NA | | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL041559 | | Amount for unclaimed and ur | 3363.00 | 16-JAN-2021 |
| DEVENDER | SURI | | DAWARKA | NATH | SURI | | B 2/3 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PWPL003429 | | Amount for unclaimed and ur | 2799.00 | 16-JAN-2021 |
| GOPIKA | SURESH | MEHTA | | MEHTA | | | PNB HOUSE 4TH FLOOR SIR P M ROA | INDIA | MAHARASHTRA | MUMBAI | | 400001 | PWPL002926 | | Amount for unclaimed and ur | 33636.00 | 16-JAN-2021 |
| FEROZE | SORAB | WADIA | SORAB | WADIA | | | FLAT NO 11 3RD FLOOR CAPRI MAN | INDIA | MAHARASHTRA | MUMBAI | | 400006 | PWPL000066 | | Amount for unclaimed and ur | 80727.00 | 16-JAN-2021 |
| NUTAN | PRAFULLA | KHEDEKAR | PRAFULLA | VAMANRAO | KHEDEKAR | | M D M 1 183/2 D MONTE LANE ORL | INDIA | MAHARASHTRA | MUMBAI | | 400064 | PWPL000260 | | Amount for unclaimed and ur | 2238.00 | 16-JAN-2021 |
| NAWAL | CHAND | MEHTA | GIRDHARILAL | MEHTA | | | AKASH HSG SOCIETY ROOM NO D-4 | INDIA | MAHARASHTRA | MUMBAI | | 400067 | PWPL001914 | | Amount for unclaimed and ur | 25227.00 | 16-JAN-2021 |
| GAYATRI | R | KULKARNI | R | KULKARNI | | | AMAR DEEP BLDG B/02 OM NAGAR | INDIA | MAHARASHTRA | THANE | | 401202 | PWPL000959 | | Amount for unclaimed and ur | 4371.00 | 16-JAN-2021 |
| RAJMANI | | | SRI | GIRIDHARI | LAL | | C/O KARVY CONSULTANTS LIMITED | INDIA | KARNATAKA | BANGALORE | | 560004 | PWPL001800 | | Amount for unclaimed and ur | 16818.00 | 16-JAN-2021 |
| P | SHEKAR | | NA | | | | 598 11TH MAIN 5TH BLOCK JAYANA | INDIA | KARNATAKA | BANGALORE | | 560041 | PWPL002573 | | Amount for unclaimed and ur | 10593.00 | 16-JAN-2021 |
| P | PURUSHOTTAM | | NA | | | | NO 3 VASUGI STREET OPP STEADFO | INDIA | TAMIL NADU | CHENNAI | | 600053 | PWPL002504 | | Amount for unclaimed and ur | 9417.00 | 16-JAN-2021 |
| TARUN | ARORA | | GIAN | ARORA | | | WIPRO CONSUMER CARE AND LIGH | INDIA | DELHI | NEW DELHI | | 110020 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 13452.00 | 16-JAN-2021 |
| ASHWIN | BHATIA | | NA | | | | A 175 GREENWOOD CITY GURGAO | INDIA | HARYANA | GURGAON | | 122001 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 18777.00 | 16-JAN-2021 |
| NANAK | CHANDRA | CHATURVEDI | | | | | P O MURAD NAGAR DIST GAZIAB | INDIA | UTTAR PRADESH | GHAZIABAD | | 201206 | | IN300142-IN300142-10 | Amount for unclaimed and ur | 2742.00 | 16-JAN-2021 |
| A | R | TADVI | RAMABHAI | G | TADVI | | 11 ANNAPURNA SOCIETY OPP GYATRI | INDIA | GUJARAT | MEHSANA | | 384001 | | IN301276-IN301276-30 | Amount for unclaimed and ur | 5772.00 | 16-JAN-2021 |
| KUSHALPALSINHJI | JADEJA | | R | K | | | C O R K SUKHDEVSINHJI 502 5TH FL | INDIA | MAHARASHTRA | MUMBAI | | 400005 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 4305.00 | 16-JAN-2021 |
| BHARAT | TULSIDAS | SURAIYA | NA | | | | C/O ATUL SURAIYA, 306 A P K ATRE | INDIA | MAHARASHTRA | MUMBAI | | 400018 | | IN300484-IN300484-10 | Amount for unclaimed and ur | 21189.00 | 16-JAN-2021 |
| BRIJ | KISHORE | CHATURVEDI | NA | | | | 13, MAKANI MANOR 16, PEDDER RO | INDIA | MAHARASHTRA | MUMBAI | | 400026 | | IN300360-IN300360-20 | Amount for unclaimed and ur | 6726.00 | 16-JAN-2021 |
| SUNIL | JAGETIA | | NA | | | | 1-N-45 R.C.VVAS COLONY BHILWAR | INDIA | RAJASTHAN | BHILWARA | | 311001 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 3363.00 | 16-JAN-2021 |
| PUSHPA | MAHENDRABHAI | JOSHI | MAHENDRABHAI | CHHOTALAL | JOSHI | | B 26 DHARTI BUNGLOWS MANAV A | INDIA | GUJARAT | MEHSANA | | 384001 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 4257.00 | 16-JAN-2021 |
| PRABHAT | KUMAR | GAUR | SURAJMAL | | | | C 143 VASANT VIHAR COLONY P O S | INDIA | MADHYA PRADESH | INDORE | | 452001 | | IN300394-IN300394-10 | Amount for unclaimed and ur | 3249.00 | 16-JAN-2021 |
| KAMANI | RAMESWARA | REDDY | RAMA | KRISHNA | REDDYKAMANI | | H NO 22 223 1 R K S RAMANJA ENCL | INDIA | TELANGANA | HYDERABAD | | 500072 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 3138.00 | 16-JAN-2021 |
| THOTA | BUCHI | LINGAM | NA | | | | H NO-8-11-52 PINNAVARI STREET W | INDIA | TELANGANA | WARANGAL | | 506002 | | IN300394-IN300394-11 | Amount for unclaimed and ur | 5043.00 | 16-JAN-2021 |
| VIDYA | SWAROOP | VELLANKI | VENKATESWARA | RAO | | | VIDYA SWAROOP V D NO 24C 6 34 C | INDIA | ANDHRA PRADESH | ELURU | | 534002 | | IN301022-IN301022-20 | Amount for unclaimed and ur | 2688.00 | 16-JAN-2021 |
| ASHA | SHYAMLAL | SHYAM | WADHWHA | | | | 1/1A, NORTH PARK END ROAD KUM | INDIA | KARNATAKA | BANGALORE | | 560001 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 3363.00 | 16-JAN-2021 |
| CHANDRA | KUMAR | DV | VIJWANATH | D | R | | NO 6 NATIONAL HIGH SCHOOL ROA | INDIA | KARNATAKA | BANGALORE | | 560004 | | IN301356-IN301356-20 | Amount for unclaimed and ur | 70299.00 | 16-JAN-2021 |
| GAYATRI | R | KULKARNI | JEETENDRA | RAO | | | 309 SAHYADRI APARTMENTS 7TH CH | INDIA | KARNATAKA | BANGALORE | | 560026 | | IN301356-IN301356-20 | Amount for unclaimed and ur | 8409.00 | 16-JAN-2021 |
| NARAYANAN | PRAKASH | | NARAYANAN | A | | | 101 3A CROSS 1G MAIN KASTURI NA | INDIA | KARNATAKA | BANGALORE | | 560043 | | IN300513-IN300513-10 | Amount for unclaimed and ur | 2748.00 | 16-JAN-2021 |
| MURALIDHARAN | M | L | M | LAKSHMANACHAR | | | PANCHAVATI NO 41 GRUHALAKSHM | INDIA | KARNATAKA | BANGALORE | | 560079 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 25980.00 | 16-JAN-2021 |
| G | BASAVARAJ | | NA | | | | NO 323 15TH CROSS SADASHIVANA | INDIA | KARNATAKA | BANGALORE | | 560080 | | IN301135-IN301135-10 | Amount for unclaimed and ur | 2799.00 | 16-JAN-2021 |
| YASMIN | MEHTA | DESOUZA | NA | | | | NO 288 18 D MAIN 6TH BLOCK KOR | INDIA | KARNATAKA | BANGALORE | | 560095 | | IN300142-IN300142-10 | Amount for unclaimed and ur | 10089.00 | 16-JAN-2021 |
| TOM | THOMAS | | THOMAS | JACOB | | | 267 2ND CROSS 7TH BLOCK KORAM | INDIA | KARNATAKA | BANGALORE | | 560095 | | IN300513-IN300513-10 | Amount for unclaimed and ur | 16782.00 | 16-JAN-2021 |
| RAVICHANDRAN | SHUNMUGAM | VEPPUR | SHUNMUGAM | SWAMINATHAN | VEPPUR | | NO 5072 SOBHA IRIS APARTMENTS | INDIA | KARNATAKA | BANGALORE | | 560103 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 30489.00 | 16-JAN-2021 |
| ANIL | S | RAM | K | S | CHARI | | NO 65 SRINIVASA KRUPA 6TH MAIN | INDIA | KARNATAKA | MYSORE | | 570009 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 11463.00 | 16-JAN-2021 |
| SHAILESH | PARAB | | RAJARAM | | | | 38/A 1ST FLOOR VIVEKANANDA ROA | INDIA | KARNATAKA | MYSORE | | 570020 | | IN301926-IN301926-11 | Amount for unclaimed and ur | 8409.00 | 16-JAN-2021 |
| KOMMANPALLI | RATNAKAR | | K | GOPAL | DASSNAIDU | | WIPRO LTD ANTHARASANA HALLI IN | INDIA | KARNATAKA | TUMKUR | | 572106 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 8409.00 | 16-JAN-2021 |
| VASANTHAKUMAR | | | THIRVGNANAM | GOPAL | | | 555 E El Camino Real Apt 319 Sunny | INDIA | KARNATAKA | | | | | | | | |

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|---------------|---------------|---------------|---------------|-----------|--|--------------------------------|---------------|------------------|------------|--------|----------------------|-----------------------------|---------|-------------|
| PARTHASARATHY | SRIRAM | | PARTHASARATHY | | NO 106 SINGLE ST KOLINIWADI DH | INDIA | TAMIL NADU | DHARAPURAM | | 638673 | IN300394-IN300394-15 | Amount for unclaimed and ur | 3324.00 | 16-JAN-2021 |
| RUPAM | KUMAR | SINHA | NA | | QR NO 1118 SECTOR 4C BOKARO ST | INDIA | BIHAR | BOKARO | | 800002 | IN301250-IN301250-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SITA | MISHRA | | NA | | 220/6A SHANTI PURAM COLONY PH | INDIA | UTTAR PRADESH | ALLAHABAD | | 211002 | IN301127-IN301127-15 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| CENTURY | CONSULTANTS | LTD | NA | | 21, ASHOK MARG LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | | 208001 | IN301330-IN301330-17 | Amount for unclaimed and ur | 201.00 | 16-JAN-2021 |
| NATARAJAN | RAVINDRAN | | NATARAJAN | | XPRO INDIA LTD NO - 1, NIT INDUST | INDIA | DELHI | NEW DELHI | | 110001 | IN300597-IN300597-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| DHRUV | VERMA | | DESH | DEEPAK | 76 PRINCESS PARK DELHI DELHI | INDIA | DELHI | NEW DELHI | | 110001 | IN300214-IN300214-12 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SONIA | BHARTI | | NA | | C/O A G VIDYASAGAR & CO 4378/48 | INDIA | DELHI | NEW DELHI | | 110002 | IN300118-IN300118-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| PRATIBHA | JOSHI | | VIJAY | KUMAR | JOSHI | H NO-201 BLOCK NO-12 LODHI COL | INDIA | DELHI | NEW DELHI | 110003 | IN301774-IN301774-10 | Amount for unclaimed and ur | 924.00 | 16-JAN-2021 |
| MRS | SUMANVARMA | | NA | | 1761, LODI ROAD COMPLEX NEW | INDIA | DELHI | NEW DELHI | | 110003 | IN301330-IN301330-17 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| GAUTAM | ROY | | NA | | D 54/93, JADDU MANDI VARANASI | INDIA | UTTAR PRADESH | VARANASI | | 221001 | C12032700-12032700-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| SUSHANTA | KUMAR | MUKHERJEE | NA | | D-24/21 A MADAN PURA . VARANASI | INDIA | UTTAR PRADESH | VARANASI | | 221001 | C12033500-12033500-4 | Amount for unclaimed and ur | 999.00 | 16-JAN-2021 |
| SANJEEV | KUMAR | SRIVASTAVAHUF | NA | | 5 2/1 C - 8, BHUBNESHWAR NAGAR | INDIA | UTTAR PRADESH | VARANASI | | 221002 | C12018600-12018600-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| NAMITA | JHA | | NA | | H NO 79, KASHI ENCLAVE AKATHA R | INDIA | UTTAR PRADESH | VARANASI | | 221002 | C12028900-12028900-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| RAJESH | KUMAR | | NA | | INDUSTRIAL ESTATE CHANDPUR VA | INDIA | UTTAR PRADESH | VARANASI | | 221002 | C12033200-12033200-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| USHA | RASTOGI | | NA | | C/O DR RAMESH PRASAD RASTOGI | INDIA | UTTAR PRADESH | JAUNPUR | | 222001 | C13041400-13041400-4 | Amount for unclaimed and ur | 663.00 | 16-JAN-2021 |
| RAMESH | PRASAD | RASTOGI | NA | | RASMANDAL CHAUK JAUNPUR JAU | INDIA | UTTAR PRADESH | JAUNPUR | | 222001 | C13041400-13041400-4 | Amount for unclaimed and ur | 270.00 | 16-JAN-2021 |
| GITA | RANI | | NA | | JOGIYAPUR JAUNPUR JAUNPUR UT | INDIA | UTTAR PRADESH | JAUNPUR | | 222002 | C13041400-13041400-4 | Amount for unclaimed and ur | 243.00 | 16-JAN-2021 |
| SHANTI | DEVI | | NA | | VILL NIBHAPUR POST NIBHAPUR NE | INDIA | UTTAR PRADESH | JAUNPUR | | 222204 | C12033200-12033200-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| YASWANT | KUMAR | MISHRA | NA | | 47-B MANU ASHRAM GANESH NAG | INDIA | UTTAR PRADESH | ALLAHABAD | | 233001 | C12030400-12030400-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| HARISH | CHANDRA | VERMA | NA | | NAI ABADI WARD No.7 .H. NO. 4/5 S | INDIA | UTTAR PRADESH | SHAHGANJ JANUPUR | | 233101 | C12018600-12018600-4 | Amount for unclaimed and ur | 45.00 | 16-JAN-2021 |
| NEELIMA | TRIPATHI | | NA | | City Magistrae , B-2 Civil Lines Faiz | INDIA | UTTAR PRADESH | FAIZABAD | | 224001 | C12010600-12010600-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| DHRUV | SHARMA | | NA | | R. K. B. K. Auto Mobil Pvt. Ltd. Sahaj | INDIA | UTTAR PRADESH | FAIZABAD | | 224001 | C12010600-12010600-4 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| YOGESH | CHANDRA | SHARMA | NA | | R K B K LTD. MAQBARA ROAD FAI | INDIA | UTTAR PRADESH | FAIZABAD | | 224001 | C12010600-12010600-4 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| KARUNESH | CHANDRA | SRIVASTAVA | NA | | INFRONT OF RANOPALI CHUNGI MQ | INDIA | UTTAR PRADESH | FAIZABAD | | 224001 | C13041400-13041400-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| RAJEEV | PRAKASH | PANDEY | NA | | OPPOSITE C.O.OFFICE POLICE COL | INDIA | UTTAR PRADESH | FAIZABAD | | 224123 | C12019101-12019101-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| PUNEETA | PRIYADARSHINI | | NA | | 123 SAKET PALLI (NEAR ZOO GATE) | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | C12013200-12013200-4 | Amount for unclaimed and ur | 105.00 | 16-JAN-2021 |
| SUBODH | KATIYAR | | NA | | R/O D 1057 INDIRANAGAR LUCKNO | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | C12029900-12029900-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| AVANISH | PANDEY | | NA | | 57 A PATEL NAGAR INDIRA NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | C12029900-12029900-4 | Amount for unclaimed and ur | 537.00 | 16-JAN-2021 |
| RAJEEV | GUPTA | | NA | | 204 VINAY PALACE 11 ASHOK MARG | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | C12029900-12029900-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| MULKI | BAPPANADU | DEVADAS | NA | | VIJAYA BANK R/O . LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | C12032700-12032700-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| VED | PARKASH | | NA | | 568 KHA/293, OLD GAS GODAM GE | INDIA | UTTAR PRADESH | LUCKNOW | | 226005 | C12034600-12034600-4 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| RANJANA | KHARE | | NA | | 2/107 , VIRAM KHAND GOMTI NAG | INDIA | UTTAR PRADESH | LUCKNOW | | 226010 | C12032700-12032700-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| BIRENDRA | KUMAR | VERMA | NA | | 2/29 VIRAT KHAND GOMTI NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | | 226010 | C12032700-12032700-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SATISH | CHAND | JAGDISHCHANDB | NA | | SHALIMAR TOWER VIHUTI KHAND | INDIA | UTTAR PRADESH | LUCKNOW | | 226010 | C12039800-12039800-4 | Amount for unclaimed and ur | 1680.00 | 16-JAN-2021 |
| GEETA | KHOSLA | | NA | | C-111, SEC.G LDA COLONY KANPUR | INDIA | UTTAR PRADESH | LUCKNOW | | 226012 | C12039800-12039800-4 | Amount for unclaimed and ur | 210.00 | 16-JAN-2021 |
| NEERAJ | ARORA | | NA | | CHAMAN COLOR LAB & STUDIO 156 | INDIA | UTTAR PRADESH | LUCKNOW | | 226019 | C12032700-12032700-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MAMTA | PURWAR | | NA | | 4/998 VIKAS NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | | 226020 | C12032700-12032700-4 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| KRISHNA | SHANKAR | PANDEY | NA | | C-2/242 SECTOR F JANKIPURAM LU | INDIA | UTTAR PRADESH | LUCKNOW | | 226021 | C12033200-12033200-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| NIDHI | SRIVASTAVA | | NA | | 1 JANKIPURAM GARDEN JANKIPURA | INDIA | UTTAR PRADESH | LUCKNOW | | 226021 | C12036000-12036000-4 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| KAMAL | BEHARI | SINGH | NA | | 532 KHA/54 MEHNDI TOLA ALIGANJ | INDIA | UTTAR PRADESH | LUCKNOW | | 226024 | C12032700-12032700-4 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| MANISH | JAIN | | NA | | JAIN ADVERTISES DAYAL BUILDING | INDIA | UTTAR PRADESH | SULTANPUR | | 228001 | C12013200-12013200-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| MALTI | DEVI | | NA | | GAURABIBIPUR KADIPUR SULTANP | INDIA | UTTAR PRADESH | SULTANPUR | | 228145 | C13041400-13041400-4 | Amount for unclaimed and ur | 300.00 | 16-JAN-2021 |
| RANJEET | SINGH | | NA | | VILL-PURE KADIL POST-RUKUNPUR | INDIA | UTTAR PRADESH | RAE BARELI | | 229309 | C12032700-12032700-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| DINESH | KUMAR | SHUKLA | NA | | V/P- PARIYANWA DERWA PRATAP | INDIA | UTTAR PRADESH | PRATAPGARH | | 230001 | C12032700-12032700-4 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| ASHA | SHARMA | | NA | | C/O VIJAY KUMAR SHARMA BAROD | INDIA | UTTAR PRADESH | PRATAPGARH | | 230001 | C12032700-12032700-4 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| PURNIMA | | | NA | | F-123, RAM VIHAR SECTOR-30 NOI | INDIA | UTTAR PRADESH | PRATAPGARH | | 230020 | C12029900-12029900-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| KUSHAGRA | KHATTRI | | NA | | BUDHENATH BUNDELKHANDI MIRZ | INDIA | UTTAR PRADESH | MIRZAPUR | | 231001 | C12010900-12010900-4 | Amount for unclaimed and ur | 216.00 | 16-JAN-2021 |
| SHASHANK | KHATTRI | | NA | | BUNDELKHANDI BURENATH MIRZ | INDIA | UTTAR PRADESH | MIRZAPUR | | 231001 | C12010900-12010900-4 | Amount for unclaimed and ur | 183.00 | 16-JAN-2021 |
| MOHAMMAD | SALIM | | NA | | GANGA BAI KI GALI WELLESLY GANJ | INDIA | UTTAR PRADESH | MIRZAPUR | | 231001 | C12010900-12010900-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| KANCHAN | KIRAN | SHARMA | NA | | C/o MURLI DHAR SHARMA STATE B | INDIA | UTTAR PRADESH | MIRZAPUR | | 231001 | C12018600-12018600-4 | Amount for unclaimed and ur | 201.00 | 16-JAN-2021 |
| SANJEEV | KUMAR | SINGHHUF | NA | | H NO 64 TAIGORE NAGAR CIVIL LINE | INDIA | UTTAR PRADESH | MIRZAPUR | | 231216 | C12024700-12024700-4 | Amount for unclaimed and ur | 324.00 | 16-JAN-2021 |
| JAGAT | NARAYAN | PRASAD | NA | | WARD NO 11 Q. NO HH 58 RENUK | INDIA | UTTAR PRADESH | MIRZAPUR | | 231217 | C12029900-12029900-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RAVI | PRAKASH | | NA | | 1981 HINDALCO COLONY RENUKOO | INDIA | UTTAR PRADESH | MIRZAPUR | | 231217 | C12029900-12029900-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MANISH | KUMAR | SINGH | NA | | WARD NO 7 QTR NO JR 363 HINDAL | INDIA | UTTAR PRADESH | MIRZAPUR | | 231217 | C12029900-12029900-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| VIBHA | SINGH | | NA | | E-13 ADMINISTRITVE COLONY HIN | INDIA | UTTAR PRADESH | MIRZAPUR | | 231217 | C12044700-12044700-4 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| YASHODA | SINGH | | NA | | 9 III (T) 112 OBRA OBRA SONEBHAD | INDIA | UTTAR PRADESH | MIRZAPUR | | 231219 | C12018600-12018600-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| NAGENDRA | LAL | | NA | | SADDUPUR CHUNAR MIRZAPUR UT | INDIA | UTTAR PRADESH | MIRZAPUR | | 231304 | C12053500-12053500-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| AMBIKA | CHAUHDARY | | NA | | TAHSIL COLONY CHUNAR MIRZAPU | INDIA | UTTAR PRADESH | MIRZAPUR | | 231304 | C12053500-12053500-4 | Amount for unclaimed and ur | 39.00 | 16-JAN-2021 |
| DEEPAK | KUMAR | KANNAUJIYA | NA | | GOLA CHUNAR MIRZAPUR UTTAR P | INDIA | UTTAR PRADESH | MIRZAPUR | | 231304 | C12053500-12053500-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| LAXMAN | TUKARAM | BHOSALE | TUKARAM | BALA | BHOSALE | 1719, POLICE COLONY KHALWADI N | INDIA | MAHARASHTRA | SHRIRAMPUR | 413705 | IN302164-IN302164-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SHOBHA | SUBHASH | TAYDE | TUKASHAM | RUPCHAND | TAYDE | LABADE WASTI, WARD NO.7, HANUJ | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | IN301330-IN301330-17 | Amount for unclaimed and ur | 1119.00 | 16-JAN-2021 |
| PRATAP | SAMPATRAO | SHINDE | SAMPATRAO | PANDURANG | SHINDE | HAREGAON SHRIRAMPUR AHMED | INDIA | MAHARASHTRA | SHRIRAMPUR | 413718 | IN300214-IN300214-12 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| PRASANNA | PRABHAKAR | KHATAWKAR | PRABHAKAR | GANESH | KHATAWKAR | FLAT NO 425/7775 RMC STAFF QRT | INDIA | MAHARASHTRA | SHRIRAMPUR | 413736 | IN300450-IN300450-80 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| NISHA | ASHISH | PATEL | MULCHAND | NANADAS | PATEL | SHRI HARI NANDANVAN COLONY, B | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | IN301983-IN301983-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| MAKRAND | LAXMAN | BHAGURKAR | NA | | SR NO 267/2, JADHAVMALA, ALKA R | INDIA | MAHARASHTRA | AHMEDNAGAR | | 414001 | IN302269-IN302269-11 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| VILAS | KANHUJI | ROKADE | KANHUJI | SAHADU | ROKADE | 36 MAHALAXMI COLONY VINAYAKN | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | IN300513-IN300513-12 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| TRIWEDI | ASHOK | MANGILAL | TRIWEDI | MANGILAL | MOHANLAL | BHAVANINAGAR B/H MARKET YARD | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | IN300513-IN300513-12 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| YOGESH | VILAS | SHELKE | VILAS | BHAGWAT | SHELKE | KHANDOBA NAGAR SHEVGAON AH | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | IN301774-IN301774-13 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| BHUTIYA | BARKATALI | S | NA | | GOVINDPURA AHMEDNAGAR MAH | INDIA | MAHARASHTRA | AHMEDNAGAR | | 414001 | IN300513-IN300513-15 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| DHADGE | SATISH | YESHWANTRAO | YESHWANTRAO | MOHANIRAJ | DHADGE | HOUSE NO 348 ANANDI BAZAR AH | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | IN300513-IN300513-15 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| CHANDRAKANT | NARSIDAS | SHAH | NARSIDAS | | | 3153 GANJE GALLI GANJ BAZAR AH | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | IN300450-IN300450-80 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| RAJEEV | APPASAHEB | RAJALE | APPASAHEB | D | RAJALE | WHITE HOUSE RENA VIKAR NAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | IN301774-IN301774-13 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SANTOSH | PANDURANG | DEVKAR | PANDURANG | GOVIND | DEVKAR | AMOL ANAND 9 AJINKYA COLONY, H | INDIA | MAHARASHTRA | SATARA | 415001 | IN302269-IN302269-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| NARAYAN | BABANRAO | PAWAR | BABANRAO | KONDAJI | PAWAR | FLAT NO 6 SHRI RAMKUNJ YASHWA | INDIA | MAHARASHTRA | SATARA | 415002 | IN301774-IN301774-11 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| JYOTI | TRUSHANT | GHORPADE | VASANTRAO | BHIMRAO | KALE | PANTCHA GOT 13B SATARA | INDIA | MAHARASHTRA | SATARA | 415001 | IN301774-IN301774-12 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| VELANKAR | SHIVAJI | RAMESH | VELANKAR | RAMESH | JANARDAN | Z MAYUR HSG SOC 448 SADAR BAZ | INDIA | MAHARASHTRA | SATARA | 415001 | IN300450-IN300450-80 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |

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|--------------|--------------|----------------|-------------|--------------|-----------------|--------------------------------------|-------|-------------|---------------|--|--|--------|----------------------|-----------------------------|---------|-------------|
| VIVEK | SHANKARRAO | NIKAM | SHANKARRAO | BHAUSAHEB | NIKAM | 45 DATTANJALI AJINKYATARA HSG S | INDIA | MAHARASHTRA | SATARA | | | 415001 | IN300450-IN300450-80 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| VASANTI | KISHOR | JADHAV | KISHOR | | | PLOT NO.8 GADKAR LANE SATARA | INDIA | MAHARASHTRA | SATARA | | | 415002 | IN303647-IN303647-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| VAIKHAV | PARSHURAM | PALKAR | PARSHURAM | BABANRAO | PALKAR | 202 SADASHIV PETH SATARA | INDIA | MAHARASHTRA | SATARA | | | 415002 | IN301098-IN301098-10 | Amount for unclaimed and ur | 300.00 | 16-JAN-2021 |
| JAYSHREE | RAMESH | GHORPADE | GOPAL | ANANT | GAIKWAD | 13/ B, PANTACHA GOT, SATARA | INDIA | MAHARASHTRA | SATARA | | | 415002 | IN302269-IN302269-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| VISHVAS | MADHUSUDAN | DATAR | MADHUSUDAN | KRISHNAJI | DATAR | F-6 SHREYAS APARTMENT 115 YAD | INDIA | MAHARASHTRA | SATARA | | | 415002 | IN300394-IN300394-14 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| NITIN | ANANDRAO | MANE | ANANDRAO | DINKARRAO | MANE | R S N 474 A PLOT NO 28 DEEPAJ G | INDIA | MAHARASHTRA | SATARA | | | 415002 | IN300513-IN300513-17 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| AMEY | GOWAIKAR | | CHANDRAKANT | | | 24/A MANGALWAR PETH SATARA | INDIA | MAHARASHTRA | SATARA | | | 415002 | IN300450-IN300450-80 | Amount for unclaimed and ur | 243.00 | 16-JAN-2021 |
| HEMENT | SARJEROA | GHADGE | SARJEROA | GHADGE | | PLOT NO 7 H NO 268/1 DEGAON RD | INDIA | MAHARASHTRA | SATARA | | | 415004 | IN301774-IN301774-11 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| VIJAYKUMAR | PRAKASH | KHANDARE | PRAKASH | MAHADEO | KHANDARE | A/ P - KINHAI, TAL - KOREGOAN, DIS | INDIA | MAHARASHTRA | SATARA | | | 415021 | IN302269-IN302269-11 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SUNANDA | SANJAY | PAWAR | SHAMRAO | MAHADEO | KATKAR | 459 A SHRIRATNA HOSPITAL NR MO | INDIA | MAHARASHTRA | SATARA | | | 415110 | IN301774-IN301774-17 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| SUNIL | SUDAM | SAWANT | NA | | | BHAWANI NAGAR A BEHIND KARAD | INDIA | MAHARASHTRA | SATARA | | | 415311 | IN301774-IN301774-10 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| JULEKHA | ANWAR | BASADE | NA | | | MAHARSHI SHINDE NAGAR AT/PO U | INDIA | MAHARASHTRA | SATARA | | | 415409 | IN301127-IN301127-15 | Amount for unclaimed and ur | 195.00 | 16-JAN-2021 |
| NITIN | SHARADKUMAR | GANDHI | NA | | | A/P VADUJ TAL KHATAV DIST SATAR | INDIA | MAHARASHTRA | SATARA | | | 415506 | IN300450-IN300450-80 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SANJIVKUMAR | SHIVAJI | GHARGE | SHIVAJI | SHIDU | GHARGE | AT POST VADGAON J SAW TAL KHAT | INDIA | MAHARASHTRA | SATARA | | | 415512 | IN301774-IN301774-15 | Amount for unclaimed and ur | 21.00 | 16-JAN-2021 |
| CHAVAN | JAYSING | SAMBHAJI | CHAVAN | SAMBHAJI | VITHOBA | AT POST MHASAVE TAL JAOLI DIST S | INDIA | MAHARASHTRA | SATARA | | | 415513 | IN300450-IN300450-80 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| PRASHANT | VORA | | RAMANLAL | | | 2536 PUNE SATARA ROAD A/P LONA | INDIA | MAHARASHTRA | SATARA | | | 415521 | IN300450-IN300450-80 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| VASUNDHARA | SANDEEP | GODSE | VINOD | SADASHIVRAO | BHOSALE | Shri Hari Niketan Shivaji Nagar Phal | INDIA | MAHARASHTRA | SATARA | | | 415523 | IN302236-IN302236-11 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| VIJAY | SURESH | MALANI | SURESH | RAJ | MALANI | A/P LAXMI NAGAR PHALTAN DIST SA | INDIA | MAHARASHTRA | SATARA | | | 415523 | IN300513-IN300513-18 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| MANDAR | JAYANT | VAIDYA | JAYANT | BHASKAR | VAIDYA | AT/POST-DHAMNAWANE PITALEW | INDIA | MAHARASHTRA | SATARA | | | 415604 | IN302164-IN302164-10 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| ASIF | IBRAHIM | MODAK | IBRAHIM | ABDUL | REHAMANMODAK | R. NO. - 2, UNITY PLAZA NEAR PETH | INDIA | MAHARASHTRA | SATARA | | | 415605 | IN302164-IN302164-10 | Amount for unclaimed and ur | 45.00 | 16-JAN-2021 |
| ATUL | SHIVAJI | PETKAR | NA | | | KHEND GONJAR CHWAL, CHIPLUNT | INDIA | MAHARASHTRA | SATARA | | | 415605 | IN302269-IN302269-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| MANAS | SURENDRA | DEOLEKAR | SURENDRA | PURUSHOTTAM | DEOLEKAR | 739 LAXMI NIWAS MARUTI MANDIR | INDIA | MAHARASHTRA | RATNAGIRI | | | 415612 | IN301774-IN301774-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| NANDKUMAR | RAMCHANDRA | GARDE | RAMCHANDRA | PAINDURANG | GARDE | GAJANAN MAHARAJ NAGAR GIMHA | INDIA | MAHARASHTRA | RATNAGIRI | | | 415712 | IN302783-IN302783-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| SHANKAR | BHAT | | NARASINHA | | | FLAT NO 4 MAUNITIRTH APARTMEN | INDIA | MAHARASHTRA | KOLHAPUR | | | 416003 | IN300214-IN300214-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SURENDRAKUMA | MADHAVRAO | PATIL | MADHAVRAO | ANANDRAO | PATIL | PL NO 48 NEAR RAJENDRA NAGAR S | INDIA | MAHARASHTRA | KOLHAPUR | | | 416004 | IN300239-IN300239-12 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| LATA | KRUSHNAT | VARUTE | SADASHIV | MARUTI | KHADE | 85 SALOKHE NAGAR KALAMBA ROA | INDIA | MAHARASHTRA | KOLHAPUR | | | 416007 | IN300239-IN300239-12 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| KEDAR | ANIL | APROJADHAV | ANIL | APROJI | JADAVH | MAHALAXMI LIGHT HOUSE 1882 E | INDIA | MAHARASHTRA | KOLHAPUR | | | 416008 | IN300239-IN300239-11 | Amount for unclaimed and ur | 21.00 | 16-JAN-2021 |
| ARUN | BASAPPA | MANGAVE | BASAPPA | MAHADEV | MANGAVE | PLOT NO 18 SHRI SAMARTH GRUH I | INDIA | MAHARASHTRA | KOLHAPUR | | | 416012 | IN300708-IN300708-10 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| SHASHIKANT | DHONDOPANT | MIRJIKAR | DHONDOPANT | GOVIND | MIRAJKAR | FLAT F - 1 SUYASH APARTMENT 27 | INDIA | MAHARASHTRA | KOLHAPUR | | | 416012 | IN300280-IN300280-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| APARNA | DILIP | WALIMBE | DEELIP | PRABHAKAR | WALIMBE | FLAT NO F1 2570 B WARD MALATI A | INDIA | MAHARASHTRA | KOLHAPUR | | | 416012 | IN300239-IN300239-11 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| JAGDISH | F | SARNOBAT | FULAJIROO | APPASO | SARNOBAT | A/P MALTI NIWAS, GHALWAD ROAD | INDIA | MAHARASHTRA | ICHALKARANJII | | | 416103 | IN301983-IN301983-10 | Amount for unclaimed and ur | 201.00 | 16-JAN-2021 |
| NANDKISHOR | SHANKARLAL | BANG | SHANKARLAL | RAMGOPAL | BANG | 387 SOMWAR PETH MADHAVNAGA | INDIA | MAHARASHTRA | ICHALKARANJII | | | 416106 | IN301774-IN301774-14 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| JALANDAR | DATTU | PATIL | DATTU | BAPU | PATIL | A/P KODOLI GANESH PARK, 2501 7 | INDIA | MAHARASHTRA | ICHALKARANJII | | | 416114 | IN300484-IN300484-11 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| KULDIP | KUMAR | MEHTA | SH | RAMDITTAMAL | | 718/21, SITA RAM MANSION JOSHI | INDIA | DELHI | NEW DELHI | | | 110005 | IN301055-IN301055-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| VEENA | DEVI | | PURAN | CHAND | THAPPA | R/O PANGDOUR SORDI TEH. SAMBA | INDIA | DELHI | NEW DELHI | | | 110005 | IN302349-IN302349-10 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| LALITA | KESWANI | | GAGAN | DAS | KESWANI | 305 - A liird FLOOR, PAL MOHAN PL | INDIA | DELHI | NEW DELHI | | | 110005 | IN300206-IN300206-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PARAMPAL | SINGH | SAHAI | INDERPAL | SINGH | SAHAI | 6 72 W E A KAROL BAGH DELHI DE | INDIA | DELHI | NEW DELHI | | | 110005 | IN300214-IN300214-12 | Amount for unclaimed and ur | 45.00 | 16-JAN-2021 |
| SUSHMA | AGGARWAL | | SURINDER | KUMAR | AGGARWAL | C 55 2ND FLOOR GALI NO 4 MAHEN | INDIA | DELHI | NEW DELHI | | | 110006 | IN301774-IN301774-12 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| ALI | IMRAN | | NA | | | 7,STAFF FLATS DAULAT RAM COLLE | INDIA | DELHI | NEW DELHI | | | 110007 | IN300142-IN300142-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| RAMBIR | SINGH | | LT | SH | RAMCHANDER | 225 GALI NO 9 PADAM NAGAR KISH | INDIA | DELHI | NEW DELHI | | | 110007 | IN300118-IN300118-10 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| RASHMI | TALREJA | | B | N | AHUJA | C-26 C C COLONY OPP. RANA PRATA | INDIA | DELHI | NEW DELHI | | | 110007 | IN300206-IN300206-10 | Amount for unclaimed and ur | 672.00 | 16-JAN-2021 |
| MAN | MOHAN | SHARMA | OM | PARKASH | | 26/147, WEST PATEL NAGAR NEW | INDIA | DELHI | NEW DELHI | | | 110008 | IN300468-IN300468-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| URMIL | DEWAN | | PANKAJ | DEWAN | | 3 10 WEST PATEL NAGAR NEW DE | INDIA | DELHI | NEW DELHI | | | 110008 | IN300183-IN300183-13 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| HITESH | GOEL | | MADAN | LAL | GOYAL | 251 1ST FLOOR DR MUKHARJEE NAG | INDIA | DELHI | NEW DELHI | | | 110009 | IN300118-IN300118-11 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| ONKAR | SINGH | THAKUR | DHARAM | SINGH | THAKUR | LRO SPL SID A WING SENA BHAWAN | INDIA | DELHI | NEW DELHI | | | 110011 | IN301774-IN301774-13 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| ANISH | SRIKRISHNA | | C | R | BALASUBRAMANIAN | C/116 2ND FLOOR Inder PURI DELH | INDIA | DELHI | NEW DELHI | | | 110012 | IN300513-IN300513-11 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SUBHASH | PARASHARI | | SH | R | CPARASHARI | 27 A POCKET - C SIDDHARTHA EXTE | INDIA | DELHI | NEW DELHI | | | 110014 | IN300206-IN300206-10 | Amount for unclaimed and ur | 1398.00 | 16-JAN-2021 |
| SANJAY | KUMAR | MISHRA | M | P | MISHRA | G-65 BALI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110015 | IN300940-IN300940-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SUMIT | MATHUR | | NA | | | 39 B PKT A/10 KHINOOR APTS KALI | INDIA | DELHI | NEW DELHI | | | 110016 | IN302236-IN302236-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| VINEET | JAIN | | SH | V | KJAIN | N - 27 GREEN PARK EXTN. NEW DE | INDIA | DELHI | NEW DELHI | | | 110016 | IN300206-IN300206-10 | Amount for unclaimed and ur | 198.00 | 16-JAN-2021 |
| VEENA | SHARMA | | LT | SH | ONSHARMA | B 2/12 AZAD APPARTMENT SRI AUR | INDIA | DELHI | NEW DELHI | | | 110016 | IN300118-IN300118-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| GIRISH | SINGH | RAUTELA | RAM | SINGH | RAUTELA | 13 5fs Hauz Khas Apprts New Delh | INDIA | DELHI | NEW DELHI | | | 110016 | IN302236-IN302236-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| NEELAM | MALIK | | ANIL | MALIK | | A 58/3, SFS FLATS SAKET NEW DELH | INDIA | DELHI | NEW DELHI | | | 110017 | IN301055-IN301055-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| NARESH | MAHESHWARI | | RAMESHWAR | LAL | MAHESHWARI | 127 B IIND FLOOR SAVITRI NAGAR | INDIA | DELHI | NEW DELHI | | | 110017 | IN300214-IN300214-12 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| RUHI | KULSHRESHTHA | | VIJAY | KULSHRESHTHA | | H NO G 2/5 MALVIYA NAGAR NEAR | INDIA | DELHI | NEW DELHI | | | 110017 | IN300513-IN300513-17 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| AJAY | GUPTA | | S | C | GUPTA | 34/1 ASHOK NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110018 | IN300940-IN300940-10 | Amount for unclaimed and ur | 672.00 | 16-JAN-2021 |
| MUKTA | AGRAWAL | | ABHILASH | KUMAR | | AG-1/21A,, MIG FLATS VIKASPURI NE | INDIA | DELHI | NEW DELHI | | | 110018 | IN300206-IN300206-10 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| TUSHAR | KANT | JOSHI | BHUVAN | CHANDRA | JOSHI | B 22 NEW KRISHNA PARK DELHI DE | INDIA | DELHI | NEW DELHI | | | 110018 | IN300214-IN300214-11 | Amount for unclaimed and ur | 300.00 | 16-JAN-2021 |
| REKHA | JOSHI | | TUSHAR | KANT | JOSHI | B 22 NEW KRISHNA PARK DHOLI PIA | INDIA | DELHI | NEW DELHI | | | 110018 | IN300214-IN300214-11 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| RENU | BHASIN | | NA | | | 21/45B, TILAK NAGAR NEW DELHI N | INDIA | DELHI | NEW DELHI | | | 110018 | IN300888-IN300888-13 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| GURSHARAN | K | MEHTA | COL | K | SMEHTA | C-454, CHHITTRANJAN PARK KALKAJ | INDIA | DELHI | NEW DELHI | | | 110019 | IN301055-IN301055-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| KALYANI | SUKUMAR | | JAGAN | NATHAN | NARASIMHAN | H 1507 2 FLOOR CHITTARANJAN PA | INDIA | DELHI | NEW DELHI | | | 110019 | IN300513-IN300513-12 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| NISHA | MIDHA | | NA | | | K 141, KALKAJI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110019 | IN300888-IN300888-13 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SARITA | CHAND | | DINESH | CHAND | | H.NO 115, SECTOR VIII R.K. PURAM | INDIA | DELHI | NEW DELHI | | | 110022 | IN301330-IN301330-17 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| GURMEET | SINGH | OBEROI | NA | | | E-68 1ST FLOOR LAJPAT NAGAR-I NE | INDIA | DELHI | NEW DELHI | | | 110024 | IN300724-IN300724-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| AL | FALAH | INVESTMENTSLTD | | | | 274 A ALFALAH HOUSE JAMIA NAGA | INDIA | DELHI | NEW DELHI | | | 110025 | IN300888-IN300888-13 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| SANDEEP | KAPOOR | | NA | | | M K BAJAJ HOUSE NO 8 ROAD N | INDIA | DELHI | NEW DELHI | | | 110026 | IN300142-IN300142-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| NEELU | KHANNA | | SURINDER | KHANNA | | D-20, MANOHAR PARK PUNJABI BA | INDIA | DELHI | NEW DELHI | | | 110026 | IN300142-IN300142-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| GURINDER | SINGH | | SANT | SINGH | | B/A-271 TAGORE GARDEN NEW DE | INDIA | DELHI | NEW DELHI | | | 110027 | IN300206-IN300206-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| RAJAN | ARYA | | NA | | | 11/9 SUBHASH NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110027 | IN301127-IN301127-15 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| USHA | SOOD | | NA | | | B-3/64 SAFDARJUNG ENCLAVE NEW | INDIA | DELHI | NEW DELHI | | | 110029 | IN300360-IN300360-20 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| MADHU | SUDAN | SHARMA | SH | JAGDISH | PARSAD | 10/98 - B VISHNU GALI, VISHVAS N | INDIA | DELHI | NEW DELHI | | | 110032 | IN300206-IN300206-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| DOLLY | | | RAJ | PAL | | 1/4707 BALBIR NAGAR EXTENSION S | INDIA | DELHI | NEW DELHI | | | 110032 | IN300118-IN300118-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| NAND | KISHORE | SHARMA | NA | | | 1 6798 EAST ROHTAS NAGAR SHAH | INDIA | DELHI | NEW DELHI | | | 110032 | IN301127-IN301127-15 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| NAVENDER | SINGH | | LATE | SARDAR | RANJEETSINGH | 240 DHUDIAL APPARTMENT NEAR N | INDIA | DELHI | NEW DELHI | | | 110034 | IN300206-IN300206-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| SIMMY | GUPTA | | VISHWA | NATH</ | | | | | | | | | | | | |

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| RAJESH | KUMAR | KHANNA | K | N | KHANNA | 80 EKJOT APTS ROAD NO 44 PITAMH | INDIA | DELHI | NEW DELHI | | 110034 | IN300513-IN300513-12 | Amount for unclaimed and ur | 93.00 | 16-JAN-2021 |
| PAWAN | KUMAR | GUPTA | RAM | SADHU | | 26 ASHOKA PARK TRINAGAR NEW | INDIA | DELHI | NEW DELHI | | 110035 | IN300513-IN300513-16 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| G | VEERAN | | SUNDHARAM | VEERAN | GURUSAMY | ESG NSG NEAR PALAM AIR PORT ME | INDIA | DELHI | NEW DELHI | | 110037 | IN300513-IN300513-13 | Amount for unclaimed and ur | 57.00 | 16-JAN-2021 |
| SUSHILA | TEWARY | | RAMESH | NARAIN | TEWARY | C - 413 SARITA VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110044 | IN301209-IN301209-10 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| GODWIN | FINANCE | ANDLEASINGPVT | NA | | | C-703 FIRST FLOOR PALAM EXTENS | INDIA | DELHI | NEW DELHI | | 110045 | IN301774-IN301774-10 | Amount for unclaimed and ur | 1146.00 | 16-JAN-2021 |
| PEYUSH | JAIN | | RAMESH | CHAND | JAIN | WZ 596 NEAR JAIN TEMPLE PALAM | INDIA | DELHI | NEW DELHI | | 110045 | IN300513-IN300513-11 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| AMUL | JHA | | LT | BAL | KRISHNAJHA | 74-A PKT 6/2 NASIRPUR DWARKA N | INDIA | DELHI | NEW DELHI | | 110045 | IN300394-IN300394-12 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| VIRENDRA | SINGH | | NA | | | DIXITPUR CHUNAR MIRZAPUR UTTA | INDIA | UTTAR PRADESH | MIRZAPUR | | 231305 | C13041400-13041400-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| NISSAR | AHAMAD | | NA | | | S/O MR ISHAHAK ANSARI VILL CHA | INDIA | UTTAR PRADESH | MOGHALSARAI | | 232101 | C12061400-12061400-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SHEFALI | GUPTA | | NA | | | C/O VED PRAKSAH SR. DIVSNL OPE | INDIA | UTTAR PRADESH | MOGHALSARAI | | 232101 | C13031900-13031900-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| IRFAN | | | NA | | | VILL/POST - BASILA DIST - CHANDA | INDIA | UTTAR PRADESH | MOGHALSARAI | | 232104 | C12018600-12018600-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RANJEETA | KAUR | | NA | | | DILDARNAGAR BAZAR, WARD NO.-2 | INDIA | UTTAR PRADESH | MOGHALSARAI | | 232326 | C13031900-13031900-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| RAMNARAYAN | SINGH | YADAV | NA | | | BACHHPALPUR MOHAMMADABAD G | INDIA | UTTAR PRADESH | GHAZIPUR | | 233227 | C12013300-12013300-4 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| GULAB | CHANDRA | TRIPATHI | NA | | | GRAM POST HUSSATNPUR GHAZIPUR | INDIA | UTTAR PRADESH | GHAZIPUR | | 233301 | C12013200-12013200-4 | Amount for unclaimed and ur | 195.00 | 16-JAN-2021 |
| RAMESH | SINGH | | NA | | | VILL GOPALPUR POST MUBARKAPUR | INDIA | UTTAR PRADESH | GHAZIPUR | | 233301 | C12013200-12013200-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| SRI | RAM | GUPTA | NA | | | 128 MOHALIA SHIVPAAR BAIPAS CH | INDIA | UTTAR PRADESH | HARDOI | | 241001 | C12038400-12038400-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SANJEEV | KUMAR | | NA | | | DURGEE COLONY MOH HYATPURA | INDIA | UTTAR PRADESH | SHAJIAHANPUR | | 242001 | C12029900-12029900-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| MANOJ | GUPTA | | NA | | | 38, KATIYA TOLA BEHIND NISHAT TA | INDIA | UTTAR PRADESH | SHAJIAHANPUR | | 242001 | C12032700-12032700-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| ALOK | KUMAR | AGARWAL | NA | | | 35 A/8 RAMPUR GARDEN OPP. PRA | INDIA | UTTAR PRADESH | BAREILLY | | 243001 | C12061200-12061200-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| ARCHANA | GUPTA | | NA | | | W O MR ABHISHEK GUPTA 264 BEH | INDIA | UTTAR PRADESH | BAREILLY | | 243001 | C13041400-13041400-4 | Amount for unclaimed and ur | 45.00 | 16-JAN-2021 |
| AMAR | NATH | AWASTHI | NA | | | ELECTRICITY URBAN TEST DIVISION | INDIA | UTTAR PRADESH | BAREILLY | | 243001 | C13041400-13041400-4 | Amount for unclaimed and ur | 174.00 | 16-JAN-2021 |
| PRADEEP | KUMAR | KAPOOR | NA | | | 91,KAPOOR STREET BEHARIPUR. BA | INDIA | UTTAR PRADESH | BAREILLY | | 243003 | C12061200-12061200-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| VINAY | KAPOOR | | NA | | | 216 JOGI PURA BUDAUN BUDAUN U | INDIA | UTTAR PRADESH | BUDAUN | | 243601 | C12033500-12033500-4 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| JAISHRIE | | | NA | | | A 73 HIND PHASE RAM GANGA VIHAR | INDIA | UTTARAKHAND | MORADABAD | | 244001 | C12044700-12044700-4 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| NARENDRA | KUMAR | GUPTA | NA | | | KOT PURVI SAMBHAL MORADABAD | INDIA | UTTARAKHAND | MORADABAD | | 244301 | C12016400-12016400-4 | Amount for unclaimed and ur | 138.00 | 16-JAN-2021 |
| PRAMOD | KUMAR | GOEL | NA | | | 328 A-PATEL NAGAR HAPUR UTTAH | INDIA | UTTAR PRADESH | HAPUR | | 245104 | C12010900-12010900-4 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| RAZA | UR | RAHMAN | NA | | | RAZA-UR-RAHMAN S/O ZIA UR RAH | INDIA | UTTAR PRADESH | BIJNOR | | 246701 | C12017500-12017500-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| BIRBAL | SINGH | | NA | | | CIVIL LINES II BIJNOR | INDIA | UTTAR PRADESH | BIJNOR | | 246701 | C12017500-12017500-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| HITESH | KUMAR | SHARMA | NA | | | HOUSE NO- 106 MOHO CHOWDRIA | INDIA | UTTAR PRADESH | BIJNOR | | 246701 | C12020600-12020600-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| HUKUM | SINGH | | NA | | | C/O ASHOK KUMAR AVASTHI NEAR | INDIA | UTTAR PRADESH | BIJNOR | | 246701 | C12020600-12020600-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| PAWAN | KUMAR | | NA | | | VILL AURANGPUR FATTA POIST BHQ | INDIA | UTTAR PRADESH | BIJNOR | | 246731 | C12020600-12020600-4 | Amount for unclaimed and ur | 75.00 | 16-JAN-2021 |
| SHEFALI | GUPTA | | NA | | | PANCHSHEEL NURSING HOME CHAN | INDIA | UTTAR PRADESH | BIJNOR | | 246734 | C12019101-12019101-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| SURENDRA | SINGH | | NA | | | PUNJABI COLONY Dhapur Uttar H | INDIA | UTTAR PRADESH | BIJNOR | | 246761 | C12019101-12019101-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| KRISHNA | GOPAL | SHARMA | NA | | | 6/1542C-63 VISHNU DHAM, STREET | INDIA | UTTARAKHAND | SAHARANPUR | | 247001 | C12020600-12020600-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MUSSAVIR | ALI | KHAN | NA | | | JAFAR NAWAZ JAMSHED MANZIL SA | INDIA | UTTARAKHAND | SAHARANPUR | | 247001 | C12033200-12033200-4 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| RAMAKANT | | | NA | | | MISHRAN KHALAPAR, SAHARANPUR | INDIA | UTTARAKHAND | SAHARANPUR | | 247001 | C12061200-12061200-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SHAH | MOHAMMAD | AMMAR | NA | | | H NO 6 3327 BEHUT HOUSE KHUMI | INDIA | UTTARAKHAND | SAHARANPUR | | 247001 | C12061200-12061200-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SUBHASH | CHANDRA | JHA | NA | | | C/O-VINOD GUPTA, C.B GUPTA COL | INDIA | UTTARAKHAND | SAHARANPUR | | 247776 | C12019101-12019101-4 | Amount for unclaimed and ur | 285.00 | 16-JAN-2021 |
| ANITA | GUPTA | | NA | | | 85/1 MITRALOK EXTN BALLUPUR R | INDIA | UTTARAKHAND | DEHRADUN | | 248001 | C12020600-12020600-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SUSHMA | MALHOTRA | | NA | | | 121 DOON VIHAR ZAKHAN DEHRAD | INDIA | UTTARAKHAND | DEHRADUN | | 248001 | C12020602-12020602-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SURENDRA | KUMAR | CHAUHAN | NA | | | UNDER SECRETARY UTTARACHAL VID | INDIA | UTTARAKHAND | DEHRADUN | | 248001 | C12020602-12020602-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| SHIVAM | SEKHRI | | NA | | | 35 36E RACE COURSE CG DEHRADU | INDIA | UTTARAKHAND | DEHRADUN | | 248001 | C13041400-13041400-4 | Amount for unclaimed and ur | 318.00 | 16-JAN-2021 |
| LALIT | MALIK | | NA | | | H. NO-II/IV IGNFA COLONY FRI DEHR | INDIA | UTTARAKHAND | DEHRADUN | | 248006 | C12028900-12028900-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| DEEPAK | SHARMA | | NA | | | STATE ABNK OF INDIA IIT CAMPUS H | INDIA | UTTARAKHAND | DEHRADUN | | 248016 | C12061200-12061200-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| KAMAL | KUMAR | SHARMA | NA | | | 83/10, INDIRA UDYAN MARG VIKAS | INDIA | UTTARAKHAND | DEHRADUN | | 248198 | C12028900-12028900-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| HARBHAJAN | SINGH | DUTTA | NA | | | 1/48, WARD-1 VIDHYAPIT MARKET | INDIA | UTTARAKHAND | DEHRADUN | | 248198 | C12061200-12061200-4 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| SHIV | SINGH | NEGI | NA | | | NHPC LTD KOTLIBHEL HE PROJECT S | INDIA | UTTARAKHAND | TEHRI | | 249301 | C13019300-13019300-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| ANJU | MITTAL | | NA | | | B 51 SHIVALIK NAGAR BHEL RANIPU | INDIA | UTTARAKHAND | HARDWAR | | 249403 | C12033500-12033500-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| MOHD | SHARIQ | | NA | | | 30 MUPHTIVADA MEERUT | INDIA | UTTAR PRADESH | MEERUT | | 250001 | C12017500-12017500-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PRADEEP | SHUKLA | | NA | | | 19, BHATWARA MEERUT U.P | INDIA | UTTAR PRADESH | MEERUT | | 250001 | C12019119-12019119-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| SANDEEP | RAMAN | RASTOGI | NA | | | 42, JATTAN STREET, MEERUT | INDIA | UTTAR PRADESH | MEERUT | | 250001 | C12019119-12019119-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| RUPESH | SAXENA | | NA | | | F 16 MEENAKSHI PURAM MAWANA | INDIA | UTTAR PRADESH | MEERUT | | 250001 | C12029900-12029900-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SHASHI | GUPTA | | NA | | | 9/2 SWAMIPARA MEERUT UTTAR H | INDIA | UTTAR PRADESH | MEERUT | | 250001 | C12029900-12029900-4 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| RAMANDEEP | KAUR | | NA | | | 249 SUBHASH PURI KANKER KHERA | INDIA | UTTAR PRADESH | MEERUT | | 250001 | C12044700-12044700-4 | Amount for unclaimed and ur | 837.00 | 16-JAN-2021 |
| BABITA | AGARWAL | | NA | | | 137/8 THAPAR NAGAR UTTARI PATE | INDIA | UTTAR PRADESH | MEERUT | | 250001 | C12044700-12044700-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| SANTOSH | KUMAR | | NA | | | 79 / 2 SN PARK MALL ROAD MEERUT | INDIA | UTTAR PRADESH | MEERUT | | 250001 | C13019300-13019300-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| GAURAV | KUMAR | GUPTA | NA | | | 9/2 SWAMI PARA, MEERUT U.P | INDIA | UTTAR PRADESH | MEERUT | | 250002 | C12033500-12033500-4 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| RAVINDRA | KUMAR | MAHAJAN | NA | | | E 12/33 PHASE I DLF QUTAB ENCLA | INDIA | DELHI | NEW DELHI | | 110048 | IN302236-IN302236-11 | Amount for unclaimed and ur | 21.00 | 16-JAN-2021 |
| AMARNATH | VENGALA | | NARAYANA | RAO | VENGALA | FLAT NO 2 GROUND FLOOR H NO 23 | INDIA | DELHI | NEW DELHI | | 110049 | IN300513-IN300513-17 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| MAHESH | CHANDER | MAHIPAL | RAMLAL | JJ | MAHIPAL | E2/19 JAIN MARKET SHOP NO.- 3 SH | INDIA | DELHI | NEW DELHI | | 110052 | IN300118-IN300118-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| RAJEEV | CHAUHAN | | ROOP | CHAND | CHAUHAN | A-880, SHASTRI NAGAR, DELHI | INDIA | DELHI | NEW DELHI | | 110052 | IN302365-IN302365-10 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| ARCHNA | BANSAL | | ANIL | BANSAL | | AM 183 SHALIMAR BAGH DELHI | INDIA | DELHI | NEW DELHI | | 110052 | IN300118-IN300118-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| RAGINI | KAPOOR | | S | C | KAPOOR | BE 25 SHALIMAR BAGH PASCHMI NE | INDIA | DELHI | NEW DELHI | | 110052 | IN301151-IN301151-13 | Amount for unclaimed and ur | 447.00 | 16-JAN-2021 |
| KUNAL | KHURANA | | J | K | KHURANA | 37 BHARAT NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110052 | IN300513-IN300513-13 | Amount for unclaimed and ur | 195.00 | 16-JAN-2021 |
| AASTHA | JOSHI | | NA | | | J 87 D LIG FLATS J BLOCK ASHOK VIH | INDIA | DELHI | NEW DELHI | | 110052 | IN303028-IN303028-58 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| JASPAL | SINGH | | NA | | | F 114 NEW SEELAMPUR DELHI DEL | INDIA | DELHI | NEW DELHI | | 110053 | IN300888-IN300888-13 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| SHAJU | XAVIER | | XAVIER | MATHAI | | D 1 15 ST STEPHENS STAFF QTRS 4 R | INDIA | DELHI | NEW DELHI | | 110054 | IN300214-IN300214-12 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| HARVINDER | KAUR | | R | S | VIRMANI | WZ 600 A STREET NO. 19 SHIV NAG | INDIA | DELHI | NEW DELHI | | 110058 | IN300708-IN300708-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SARBJIT | SINGH | | DALIP | SINGH | | A - 2/204 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | IN300206-IN300206-10 | Amount for unclaimed and ur | 1680.00 | 16-JAN-2021 |
| PARMESHWRI | SHARMA | | LATE | SH | SOMNATHSHARMA | A - 5 - B/108 A JANAK PURI NEW DE | INDIA | DELHI | NEW DELHI | | 110058 | IN300206-IN300206-10 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| PUNEET | KALRA | | NA | | | C 3 361 JANAK PURI DELHI | INDIA | DELHI | NEW DELHI | | 110058 | IN300214-IN300214-12 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| KARAN | VAID | | MUKUL | VAID | | HOUSE NO 36 LANE NO W22 WESTE | INDIA | DELHI | NEW DELHI | | 110062 | IN300513-IN300513-12 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| SUSHIL | ANAND | | HARRISHAN | SAROOP | ANAND | 5/194 SUNDER VIHAR PASCHIM VIH | INDIA | DELHI | NEW DELHI | | 110063 | IN300513-IN300513-19 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| NIKY | TASHA | ENERGIESPLTD | NA | | | A 1 FRIENDS COLONY (EAST) NEW D | INDIA | DELHI | NEW DELHI | | 110065 | IN300888-IN300888-13 | Amount for unclaimed and ur | 672.00 | 16-JAN-2021 |
| SHIKHA | KUMAR | | ARUN | KUMAR | | H 222 C SAINIK FARMS NEW DELHI | INDIA | DELHI | NEW DELHI | | 110017 | IN300888-IN300888-14 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| ANIL | KUMAR | SAXENA | NA | | | C 5 E ,DDA FLATS MUNIRKA NEW DE | INDIA | DELHI | NEW DELHI | | 110067 | IN300888-IN300888-13 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |

| | | | | | | | | | | | | | | | | |
|--------------|-------------|---------------|-----------|---------------------|--------------|------------------------------------|-------|---------------|--------------------|--|--------|--|----------------------|-----------------------------|---------|-------------|
| J | GOPALAN | | JAYARAMA | CHANDREN | | B-I/1775 VASANT KUNJ NEW DELHI | INDIA | DELHI | NEW DELHI | | 110070 | | IN300781-IN300781-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| PARVEEN | KUMAR | GOYAL | RAMESHWAR | DAS | GOYAL | A-1/623 SECTOR- 6 ROHINI DELHI | INDIA | DELHI | NEW DELHI | | 110085 | | IN301436-IN301436-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RAVINDER | KUMAR | PURI | S | N | PURI | POCKET H - 33 FLAT NO 53 SECTOR | INDIA | DELHI | NEW DELHI | | 110085 | | IN300142-IN300142-10 | Amount for unclaimed and ur | 672.00 | 16-JAN-2021 |
| ANKUR | BHATIA | | RAKESH | BHATIA | | House No 36 Pocket 13 Sector 20 R | INDIA | DELHI | NEW DELHI | | 110085 | | IN302236-IN302236-11 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| REENA | TOPPO | | NAVEEN | TOPPO | | B 6/114 115/III FLOOR SEC 7 ROHINI | INDIA | DELHI | NEW DELHI | | 110085 | | IN301774-IN301774-12 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| KAILASH | JAIN | | KANHAIYA | LAL | JAIN | C/O CHANDAN MAL SURANA 308 B H | INDIA | DELHI | NEW DELHI | | 110085 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| LAKSHMI | CHAKRABERTY | | NA | | | FLAT NO.420 BLOCK 'E' SECTOR 18 R | INDIA | DELHI | NEW DELHI | | 110085 | | IN300360-IN300360-22 | Amount for unclaimed and ur | 1566.00 | 16-JAN-2021 |
| SUNITA | GOEL | | SH | K | CJAIN | BM - 5 EAST SHALIMAR BAGH DELH | INDIA | DELHI | NEW DELHI | | 110088 | | IN300206-IN300206-10 | Amount for unclaimed and ur | 93.00 | 16-JAN-2021 |
| BHARAT | BEHAL | | HIMMAT | RAI | BEHAL | LD-110, PITAMPURA, DELHI | INDIA | DELHI | NEW DELHI | | 110088 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 87.00 | 16-JAN-2021 |
| ORKOPOL | SEN | | SH | MOHAN | | A - 20 SHEKHAR APARTMENTS PHAS | INDIA | DELHI | NEW DELHI | | 110091 | | IN300206-IN300206-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| CHITRESH | GUPTA | | RAM | KUMAR | GUPTA | FLAT NO. -104, TOWER-10,MAX CITY | INDIA | DELHI | NEW DELHI | | 110092 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RAHUL | SOFAT | | NA | | | FLAT NO 106 ENGINEER'S ESTATE P | INDIA | DELHI | NEW DELHI | | 110092 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 21.00 | 16-JAN-2021 |
| JAGDISH | KAPOOR | | NA | | | A-206 UNESCO APARTMENTS 55 IN | INDIA | DELHI | NEW DELHI | | 110092 | | IN300360-IN300360-20 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| VINAY | KUMAR | GOUR | RAVI | SHANKER | GOUR | 292 CHANDER LOK SHAHDRA DELH | INDIA | DELHI | NEW DELHI | | 110093 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 267.00 | 16-JAN-2021 |
| NAVIN | CHANDRA | SHAILY | SH | T | PSHAILY | C -328 YOJNA VIHAR DELHI | INDIA | DELHI | NEW DELHI | | 110092 | | IN301055-IN301055-10 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| VANDANA | B | KHATAVKAR | NA | | | B4/22 F, MAYUR VIHAR PHASE 3 DE | INDIA | DELHI | NEW DELHI | | 110096 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SOUMEN | NATH | | NA | | | 351 ABHINAV APMTS VASUNDHRA | INDIA | DELHI | NEW DELHI | | 110096 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| DEEPAK | ROY | SHARMA | UDHAM | SINGH | SHARMA | 2035 HIG SECTOR 3 BALLABH GARH | INDIA | HARYANA | FARIDABAD | | 121001 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 75.00 | 16-JAN-2021 |
| R | K | GANDHI | LATE | SRI | HKGANDHI | 5 H/3, N I T FARIDABAD | INDIA | HARYANA | FARIDABAD | | 121001 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| RAM | LAL | | KALESHAR | | | CANARA BANK CURRENCY CHEST F | INDIA | HARYANA | FARIDABAD | | 121006 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| DHARMENDRA | KUMAR | | SH | KAILASHCHANDRAYADAV | | H. NO. -1617 SECTOR-8 FARIDABAD | INDIA | HARYANA | FARIDABAD | | 121006 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| NAZMUSH | SAADAT | ISLAM | MOYEEUDUL | ISLAM | | F-71, IIND FLOOR, SUN CITY SECTOR | INDIA | HARYANA | GURGAON | | 122001 | | IN302201-IN302201-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| NARAYANSWAMI | VENKATRAMAN | | SH | MAYAVARAM | NARAYANSWAMY | FLAT NO - 001 TOWER - 5 THE PAL | INDIA | HARYANA | GURGAON | | 122001 | | IN300206-IN300206-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| VINOD | KUMAR | GARG | ROOP | CHAND | GARG | 6541/16 CIVIL LINES OPP SAINIK GU | INDIA | HARYANA | GURGAON | | 122001 | | IN302236-IN302236-11 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| JAGDISH | MISRA | | GAYA | PRASAD | MISRA | FLAT NO-D-4/25 FIRST FLOOR, EXCL | INDIA | HARYANA | GURGAON | | 122001 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| GAURAV | SATIJA | | SHANTI | SARUP | SATIJA | 787 SECTOR-7 EXTN GURGAON HA | INDIA | HARYANA | GURGAON | | 122001 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| JAIPAL | SINGH | | KANWAR | SINGH | | H NO 456 SECTOR 31 NEAR HUDA M | INDIA | HARYANA | GURGAON | | 122001 | | IN300513-IN300513-13 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| NEHA | | | NA | | | DLF LAING O ROURKE LINDIAD PVT I | INDIA | HARYANA | GURGAON | | 122001 | | IN300513-IN300513-13 | Amount for unclaimed and ur | 78.00 | 16-JAN-2021 |
| RAJ | KUMAR | PANDEY | RAKESH | PANDEY | | N 346 A GROUND FLOOR MAYFIELD | INDIA | HARYANA | GURGAON | | 122001 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| VINAY | MITTRA | GOVIL | VED | MITTRA | GOVIL | 885 SECTOR 4 URBAN ESTATE GURG | INDIA | HARYANA | GURGAON | | 122001 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| NAVEEN | VASISHTA | | NA | | | H-360 JAL YAYU VIHAR SECTOR-30 | INDIA | HARYANA | GURGAON | | 122002 | | IN300142-IN300142-10 | Amount for unclaimed and ur | 504.00 | 16-JAN-2021 |
| KAMINI | SETHI | | NA | | | 246, DEV PURI NEAR KUMAR ICE CR | INDIA | UTTAR PRADESH | MEERUT | | 250002 | | C12033500-12033500-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SANJAY | KUMAR | BANSAL | NA | | | DEWAN PUBLIC SCHOOL HAPUR UT | INDIA | UTTAR PRADESH | HAPUR | | 245101 | | C12017701-12017701-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| REETA | SHARMA | | NA | | | 22 CHANAKYA PURI SHASTRI NAGAR | INDIA | UTTAR PRADESH | MEERUT | | 250004 | | C12033200-12033200-4 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| SHAHABUDDIN | | | NA | | | SHASTRI NAGAR SEC. NO. 10 MEERU | INDIA | UTTAR PRADESH | MEERUT | | 250004 | | C12034400-12034400-4 | Amount for unclaimed and ur | 96.00 | 16-JAN-2021 |
| ANKIT | JAIN | | NA | | | SHRIPAL BHAWAN BARA BAZAR BA | INDIA | UTTAR PRADESH | MEERUT | | 250609 | | C12017500-12017500-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| RAM | BALA | | NA | | | 41 SURENDER NAGAR SHAWALI MJ | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | 251001 | | C12033500-12033500-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| MANOJ | MEHROTRA | HUF | NA | | | 24 HEAD POST OFFICE ROAD SITAP | INDIA | UTTAR PRADESH | SITAPUR | | 261001 | | C12032700-12032700-4 | Amount for unclaimed and ur | 267.00 | 16-JAN-2021 |
| DINESH | CHAND | GUPTA | NA | | | NEAR VISHAL TALKIES PILIBHIT UT | INDIA | UTTAR PRADESH | SULTANPUR PILIBHIT | | 262001 | | C12044700-12044700-4 | Amount for unclaimed and ur | 672.00 | 16-JAN-2021 |
| SUMAN | BOHRA | | NA | | | H NO 32 UTTARI SINEMALAIN PITHA | INDIA | UTTARAKHAND | USN PITHORAGARH | | 262501 | | C12032300-12032300-4 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| BRIJ | LAL | RAM | NA | | | STATION MASTER GOLA GOKARAN | INDIA | UTTAR PRADESH | KHERI | | 262802 | | C12032700-12032700-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RAVINDRA | CHANDRA | PANDEY | NA | | | INDRAPRASTHA COLONY, DAHARIA, I | INDIA | UTTARAKHAND | HALDWANI | | 263139 | | C12019101-12019101-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SURESH | SINGH | BISHT | NA | | | 51, BASANT VIHAR, CHOTTI MUKHA | INDIA | UTTARAKHAND | HALDWANI | | 263139 | | C12019101-12019101-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| MEENA | ASWAL | | NA | | | S/O JANG BAHADUR SINGH KARAYA | INDIA | UTTARAKHAND | HALDWANI | | 263139 | | C12033500-12033500-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| ABHINITA | | | NA | | | W/O NIRANJAN KUMAR INCOME TA | INDIA | UTTARAKHAND | HALDWANI | | 263139 | | C12061200-12061200-4 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| LAL | KRISHNA | | NA | | | PT. J.J.G.T.I. BRIGHT END CORNER | INDIA | UTTARAKHAND | ALMORA | | 263601 | | C12020600-12020600-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| ANIL | KUMAR | NEGI | NA | | | 8060, RANI DHARA ROAD ALMORA | INDIA | UTTARAKHAND | ALMORA | | 263601 | | C12032700-12032700-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RAJ | KUMAR | | NA | | | VILL CHANDIPUR POST CHANDIPUR | INDIA | UTTAR PRADESH | GONDA | | 271001 | | C13041400-13041400-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| NEERAJ | KUMAR | GUPTA | NA | | | C/O- BALRAMPUR CHINI MILL... BA | INDIA | UTTAR PRADESH | GONDA | | 271201 | | C12028900-12028900-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| RAM | BHAROSE | SINGH | NA | | | B 88 ITI TOWNSHIP MANKAPUR GO | INDIA | UTTAR PRADESH | GONDA | | 271308 | | C13019300-13019300-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| PRADEEP | SINGH | | NA | | | OPP- DIST. HOSPITAL BEHRAICH U. | INDIA | UTTAR PRADESH | BAHRAICH | | 271801 | | C12032700-12032700-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| GYANENDRA | KUMAR | AGARWAL | NA | | | HO NO - 134 MEERA KHEL PURA BE | INDIA | UTTAR PRADESH | BAHRAICH | | 271801 | | C12032700-12032700-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| NUSRAT | JAHAN | | NA | | | ITI P.O BLDG. GANDHI NAGAR BAST | INDIA | UTTAR PRADESH | BASTI | | 272001 | | C12032700-12032700-4 | Amount for unclaimed and ur | 630.00 | 16-JAN-2021 |
| CHANDRA | BHAN | | NA | | | CANARA BANK MAIN BRANCH BANK | INDIA | UTTAR PRADESH | GORAKHPUR | | 273001 | | C12010900-12010900-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| MANOJ | KUMAR | JAIN | NA | | | P D PHARMA GAYTAM MARKET GO | INDIA | UTTAR PRADESH | GORAKHPUR | | 273001 | | C12020600-12020600-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| BRIJESH | KUMAR | GUPTA | NA | | | 207 MAHUIR SUDHARPUR KHORABA | INDIA | UTTAR PRADESH | GORAKHPUR | | 273001 | | C12034600-12034600-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| JAY | PRAKASH | YADAVA | NA | | | H NO 256 AWAS VIKAS COLONY KUN | INDIA | UTTAR PRADESH | GORAKHPUR | | 273008 | | C13041400-13041400-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| P | L | GUPTASURGICAL | NA | | | NARAI BANDH MAUNATH BHANJAN | INDIA | UTTAR PRADESH | BHEANJAN | | 275101 | | C12059100-12059100-4 | Amount for unclaimed and ur | 300.00 | 16-JAN-2021 |
| PREETI | RUNGTA | | NA | | | C/O BHARAT ALMUNIYAM INDUSTRI | INDIA | UTTAR PRADESH | AZAMGARH | | 276001 | | C12061400-12061400-4 | Amount for unclaimed and ur | 543.00 | 16-JAN-2021 |
| RIZWAN | AHMAD | SIDDIQUI | NA | | | OPP CIVIL COURT GATE NORTH AZA | INDIA | UTTAR PRADESH | AZAMGARH | | 276001 | | C13041400-13041400-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SALIL | KUMAR | SINGH | NA | | | NIKAT BARI MATHIA SATANI SARAI | INDIA | UTTAR PRADESH | BALLIA | | 277001 | | C12018600-12018600-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| DEEPAK | AGRAWAL | | NA | | | 115/35 KUSHAK GALI SWAMI GHAT | INDIA | UTTAR PRADESH | MATHURA | | 281001 | | C12033200-12033200-4 | Amount for unclaimed and ur | 918.00 | 16-JAN-2021 |
| SUNITA | SINGH | | NA | | | AYUSH SECURITIES NEAR SBI JANAM | INDIA | UTTAR PRADESH | MATHURA | | 281001 | | C12033500-12033500-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SUNIL | KUMAR | SRIVASTAVA | NA | | | 1 327 MATHURA REFINERY NAGAR N | INDIA | UTTAR PRADESH | MATHURA | | 281006 | | C13041400-13041400-4 | Amount for unclaimed and ur | 81.00 | 16-JAN-2021 |
| NEDUMKALLEL | CHACKO | JOSE | NA | | | QTR NO 05 537 M R NAGAR MATH | INDIA | UTTAR PRADESH | MATHURA | | 281006 | | C13041400-13041400-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| ANKIT | VIJAY | | NA | | | BIHARI JI KI GALI NEAR BIHARI JI K | INDIA | UTTAR PRADESH | MATHURA | | 281121 | | C12030000-12030000-4 | Amount for unclaimed and ur | 909.00 | 16-JAN-2021 |
| AWADESH | KUMAR | SRIVASTAV | NA | | | HOUSE NO. C-1 LEKHA NAGAR, STA | INDIA | UTTAR PRADESH | AGRA | | 282001 | | C12010900-12010900-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| MANJU | MEHRA | | NA | | | 18/93 MAITHAN AGRA | INDIA | UTTAR PRADESH | AGRA | | 282003 | | C12021400-12021400-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MANMOHAN | PALIWAL | | NA | | | 53 ATTAWAL ATTAWAL NR RADHAK | INDIA | UTTAR PRADESH | AGRA | | 283203 | | C12010900-12010900-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| RAHUL | JAIN | | NA | | | 76 CHOWKI GATE FIROZABAD U P | INDIA | UTTAR PRADESH | AGRA | | 283203 | | C12022900-12022900-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SHOBHIT | GARG | | NA | | | LOHIYA NAGAR JALESAR ROAD FIR | INDIA | UTTAR PRADESH | AGRA | | 283203 | | C13041400-13041400-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| ARVIND | KUMAR | KANCHAN | NA | | | 199, SUBHASH GANJ JHANSI CITY JH | INDIA | UTTAR PRADESH | JHANSI | | 284001 | | C12028900-12028900-4 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| DHIRAJ | AGRAWAL | | NA | | | H NO C 1 AWAS VIKAS COLONY KAN | INDIA | UTTAR PRADESH | JHANSI | | 284003 | | C12029900-12029900-4 | Amount for unclaimed and ur | 525.00 | 16-JAN-2021 |
| NEERAJ | KUMAR | AGRAWAL | NA | | | 512-AZADPURA LALITPUR LALITPUR | INDIA | UTTAR PRADESH | JHANSI | | 284403 | | C13019300-13019300-4 | Amount for unclaimed and ur | 90.00 | 16-JAN-2021 |
| GEETA | SHARMA | | NA | | | 112, MANGAL VIHAR SCH. NO. -05. | INDIA | RAJASTHAN | ALWAR | | 301001 | | C12017701-12017701-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| LALTA | DEVI | JAIN | NA | | | HANUMAN JI KI GALI BAJAJA BAZAR | INDIA | RAJASTHAN | ALWAR | | 301001 | | C12017701-12017701-4 | Amount for unclaimed and ur | 561.00 | 16-JAN-2021 |

| | | | | | | | | | | | | | | | |
|----------------|---------------|-------------|----------------|--------------|------------|-------------------------------------|-------|-------------|-------------------|--|--------|----------------------|-----------------------------|--------|-------------|
| PRABHU | DAS | MODANI | NA | | | 237, MANSAROVER COLONY KALAW | INDIA | RAJASTHAN | JAIPUR | | 302012 | C12031400-12031400 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SEEMA | SHANI | | NA | | | C 47 DHADHICHI NAGAR ROAD NO 6 | INDIA | RAJASTHAN | JAIPUR | | 302013 | C12044700-12044700 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| MOHAN | GIRDHARI | SHARMA | NA | | | 14 DEV NAGAR MURLIPURA JAIPUR | INDIA | RAJASTHAN | JAIPUR | | 302014 | C12029900-12029900 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| MEENA | RENIWAL | | NA | | | 57 BHAGAVATI NAGAR PARATHAM | INDIA | RAJASTHAN | JAIPUR | | 302015 | C12029900-12029900 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| GEETA | GUPTA | | NA | | | SECHAI VIBBG QUARTER KOTRI MA | INDIA | RAJASTHAN | BHILWARA | | 311001 | C12029900-12029900 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SANDIP | S | PATIL | SIDRAM | BALU | PATIL | AP- UPLAVI, TAL-TASGAON, DIST- SA | INDIA | MAHARASHTRA | ICHALKARANJI | | 416306 | IN302269-IN302269-11 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| UDAY | LAXMAN | JADHAV | LAXMAN | EKNATH | JADHAV | A/P DAHIWADI TA TASGAON SANG | INDIA | MAHARASHTRA | ICHALKARANJI | | 416311 | IN301774-IN301774-14 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| VASANT | GOURIHAR | KHERADKAR | GOURIHAR | SHIVLING | KHERADKAR | SHIMPI GALLI SOMWAR PETH TASG | INDIA | MAHARASHTRA | ICHALKARANJI | | 416312 | IN301774-IN301774-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| RAVINDRA | SHIVSHANKAR | ARALI | SHIVSHANKAR | VIKRBHADRA | ARALI | AT POST JATH TALUKA JATH DIST SA | INDIA | MAHARASHTRA | MIRAJ | | 416404 | IN300513-IN300513-18 | Amount for unclaimed and ur | 27.00 | 16-JAN-2021 |
| VIJAY | SHANKARLAL | BANG | SHANKARLAL | BANG | | 2 SOMWAR PETH JAIN MANDIR MA | INDIA | MAHARASHTRA | MIRAJ | | 416406 | IN301774-IN301774-14 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| RAJENDRA | NEMIATH | UPADHYE | N | P | UPADHYE | DEVENDRA APPARTMENT, G COLON | INDIA | MAHARASHTRA | MIRAJ | | 416415 | IN302269-IN302269-11 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| SINHUKUMAR | ANNAPPA | MANAGAVE | NA | | | FLAT NO.3 VISHNU MANGAL H SOCI | INDIA | MAHARASHTRA | SANGLI | | 416416 | IN300888-IN300888-14 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| VEERKUMAR | LALCHAND | MEHATA | LALCHAND | BHIKCHAND | MEHATA | LAL RATNA SAHYADRI NAGAR NEAR | INDIA | MAHARASHTRA | SANGLI | | 416416 | IN301330-IN301330-19 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| JAYANT | SHINDE | | MARUTI | SHINDE | | SHRIPITA BUNGLOW OPPOSITE SHIV | INDIA | MAHARASHTRA | SAWANTWADI | | 416502 | IN301330-IN301330-18 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| ARABHAVI | ASHOK | DUNDAPPA | PRABHAVI | DUNDAPPA | G | AT POST BAKANAGALE TAL GADHIN | INDIA | MAHARASHTRA | SAWANTWADI | | 416503 | IN301774-IN301774-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| PRANALI | PREMANAND | DICHOLKAR | PREMANAND | ANANT | DICHOLKAR | KUMBHARWADA POST TALAWADE | INDIA | MAHARASHTRA | SAWANTWADI | | 416529 | IN301330-IN301330-18 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| GANGARAM | VASUDEO | SALGAONKAR | VASUDEO | DULAJI | SALGAONKAR | 1 KRUSHIRATNA CO OP HOUSING S | INDIA | MAHARASHTRA | KUDAL | | 416812 | IN302269-IN302269-12 | Amount for unclaimed and ur | 21.00 | 16-JAN-2021 |
| SWAPNIL | G | VALWAIKAR | GAJANAN | A | VALWAIKAR | ROOM NO 10 DATTAGURU COLONY | INDIA | MAHARASHTRA | ULHASNAGAR | | 421003 | IN300513-IN300513-16 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SHAILESH | H | SHAH | HASMUKH | H | SHAH | E 7 RADHA VIHAR 2ND FLOOR SANG | INDIA | MAHARASHTRA | DOMBIVALI | | 421201 | IN301151-IN301151-13 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SONIYA | K | NARWADE | KISHORRAO | MANIKRAO | LONE | KALYAN B 504 NAGARI CO HSG SOC | INDIA | MAHARASHTRA | KALYAN | | 421301 | IN302269-IN302269-12 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| VIJAY | N | NARWADE | NANASAHEB | OKADJI | NARWADE | KALYAN NAGRI RACHNA CO HSG SO | INDIA | MAHARASHTRA | KALYAN | | 421301 | IN300214-IN300214-14 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| VIVEK | VILAS | BICHKAR | VILAS | TUKARAMA | BICHKAR | C 902 PARK ROYAL RAHATANI PIMP | INDIA | MAHARASHTRA | PUNE | | 411017 | IN300513-IN300513-16 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| PALLAVI | ASHOK | TARE | NA | | | Flat No 204, Bldg No 23 Mrugaya Cd | INDIA | MAHARASHTRA | KALYAN | | 421302 | IN300095-IN300095-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| ABHIJIT | LAXMAN | BARVE | LAXMAN | JANARDAN | BARVE | 2 APOORVA APARTMENTS ARJUNSA | INDIA | MAHARASHTRA | KALYAN | | 421503 | IN300360-IN300360-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PRASHANT | SUBHASHCHANDR | BIRLA | SUBHASHCHANDRA | BANSILAL | BIRLA | BUILDING NO 37 PRADHAN PARK M | INDIA | MAHARASHTRA | NASIK | | 422001 | IN301330-IN301330-20 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| DATTATRAYA | DHONDU | WANI | DHONDU | LOTU | WANI | 7 SHREE APPTS OPP KULKARNI GAR | INDIA | MAHARASHTRA | NASIK | | 422002 | IN300214-IN300214-13 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| AHIRE | RAMESH | DAMODAR | DAMODAR | | | G N 493 PLOT NO 117 SHREERAM N | INDIA | MAHARASHTRA | NASIK | | 422003 | IN301127-IN301127-16 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| PREMIJI | RAMJI | PATEL | RAMJI | LALJI | PATEL | FLAT NO 2 MAHALAXMI VILLA NEAR | INDIA | MAHARASHTRA | NASIK | | 422003 | IN301330-IN301330-17 | Amount for unclaimed and ur | 672.00 | 16-JAN-2021 |
| SULOCHANA | SATPUTE | | NA | | | B 2 GAYATRI APPTS BRAHMANI PAR | INDIA | MAHARASHTRA | NASIK | | 422003 | IN301330-IN301330-20 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| NANDKUMAR | BHASKARANAR | NAIR | BHASKARANAR | NARAYANAN | NAIR | FLAT 5 SUBHASHRI APPARTMENT VJ | INDIA | MAHARASHTRA | NASIK | | 422005 | IN300513-IN300513-13 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| NAGARE | GANGASAGAR | GOVINDRAO | NAGARE | GOVINDRAO | RAMKRISHNA | 2 VRUNDAVAN UTKARSHA HSG SOC | INDIA | MAHARASHTRA | NASIK | | 422005 | IN300888-IN300888-14 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| AVINASH | VISHNU | KALAMKAR | VISHNU | KASHINATH | KALAMKAR | N 53/VF/13/6 PATIL NAGAR CIDCO | INDIA | MAHARASHTRA | NASIK | | 422008 | IN300513-IN300513-10 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| WADILE | ASHOK | | TARACHAND | | | C/O SHAHA MEDICALS OPP I S P GA | INDIA | MAHARASHTRA | NASIK | | 422101 | IN300888-IN300888-14 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| NEELA | PRAKASH | MULAY | PRAKASH | KESHAV | MULAY | C/O P K MULAY P QZAR MIG TAL NI | INDIA | MAHARASHTRA | NASIK | | 422206 | IN300757-IN300757-11 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| JOHNSON | C | DAVID | NA | | | TYPE III A/24 HAL TOWNSHIP P O Q | INDIA | MAHARASHTRA | NASIK | | 422307 | IN300011-IN300011-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| PARAG | PRAKASH | BANKAR | PRAKASH | RAMCHANDRA | BANKAR | SHIVAJI CHOWK, BANKAR GALLI PIM | INDIA | MAHARASHTRA | NASIK | | 422209 | IN302201-IN302201-10 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| RAJANI | DAMODHAR | AMBRE | NA | | | POPHALE MALA NEAR B ED COLLEGE | INDIA | MAHARASHTRA | NASIK | | 422605 | IN301477-IN301477-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| AMARCHAND | RUPCHAND | MUTHA | NA | | | F.C.I ROAD, VIVEKANAND SOCIETY, | INDIA | MAHARASHTRA | NASIK | | 423104 | IN302269-IN302269-10 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| ASHOK | RUPCHAND | MUTHA | RUPCHAND | DIPCHAND | MUTHA | F.C.I. ROAD, VIVEKANAND SOCIETY, | INDIA | MAHARASHTRA | NASIK | | 423104 | IN302269-IN302269-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| MOHAMMAD SALIM | MOHMAD | HUSENSHAIKH | MOHMAD | HUSEN | SHAIKH | S NO 36 PLOT NO 120 ANSAR SIZING | INDIA | MAHARASHTRA | NASIK | | 423203 | IN300214-IN300214-12 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| NARENDRA | NANA | KHAIRNAR | NANA | SHILA | | GHR NO-328 SHRIRAM NAGAR MA | INDIA | MAHARASHTRA | NASIK | | 423203 | IN300394-IN300394-17 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| PURUSHOTTAM | NANDLAL | KABRA | NANDLAL | | | M/S N.S.KABRA PB NO-46,TAMBAKA | INDIA | MAHARASHTRA | NASIK | | 423203 | IN300450-IN300450-80 | Amount for unclaimed and ur | 468.00 | 16-JAN-2021 |
| SHIVRATAN | NANDLAL | KABRA | NANDLAL | | | M/S S.N.KABRA PB NO.46,TAMBA K | INDIA | MAHARASHTRA | NASIK | | 423203 | IN300450-IN300450-80 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SURYANARAYAN | LAXMINARAYAN | KABRA | LAXMINARAYAN | | | M/S S.N.KABRA PB NO.-46,TAMBA | INDIA | MAHARASHTRA | NASIK | | 423203 | IN300450-IN300450-80 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| RAMRATAN | NANDLAL | KABRA | NANDLAL | | | M/S S.N.KABRA PB.NO.-46,TAMBA | INDIA | MAHARASHTRA | NASIK | | 423203 | IN300450-IN300450-80 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SALONI | LODHA | | SANTOSHKUMAR | | | P B NO 92 M G NAGAR PO MALEGA | INDIA | MAHARASHTRA | NASIK | | 423203 | IN300450-IN300450-80 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| AVINASH | MAHADEV | SATPUTE | MAHADEV | G | SATPUTE | UDAY INDR A PATH KOPARGAON DI | INDIA | MAHARASHTRA | MALEGAON AHMEDNAG | | 423601 | IN300280-IN300280-10 | Amount for unclaimed and ur | 840.00 | 16-JAN-2021 |
| BHASKAR | NARAYAN | JADHAV | NARAYAN | KASHINATH | JADHAV | BANK COLONY, YEWALA ROAD LOH | INDIA | MAHARASHTRA | MALEGAON AHMEDNAG | | 423601 | IN301895-IN301895-11 | Amount for unclaimed and ur | 45.00 | 16-JAN-2021 |
| CHHAJED | PRAKASH | LALCHAND | LALCHAND | BHIKCHAND | | TILAK ROAD AT VAJAJPUR DIST AUR | INDIA | MAHARASHTRA | MALEGAON AHMEDNAG | | 423701 | IN300280-IN300280-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| MANJUSHREE | ASHUTOSH | PURKAR | ASHUTOSH | BALKRISHNA | PURKAR | SWATI PLOT 9/C FULE COLONY DHU | INDIA | MAHARASHTRA | DHULE | | 424003 | IN300757-IN300757-10 | Amount for unclaimed and ur | 39.00 | 16-JAN-2021 |
| PRITI | SURESH | DESHMUKH | SURESH | BAPURAO | DESHMUKH | 1 MAYA SARASWATI COLONY DEOP | INDIA | MAHARASHTRA | DHULE | | 424005 | IN301774-IN301774-10 | Amount for unclaimed and ur | 21.00 | 16-JAN-2021 |
| KOTHAWADE | NALINI | ANIL | VASUDEO | WANI | | SHIVSHAKTI COLONY BHADGAON R | INDIA | MAHARASHTRA | CHALISGAON | | 424101 | IN302201-IN302201-11 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| ADIT | JAGDISHPRASAD | BAJORIA | JAGDISHPRASAD | BABULAL | BAJORIA | CO OP INDUSTRIAL ESTATE PACHOR | INDIA | MAHARASHTRA | CHALISGAON | | 424201 | IN301549-IN301549-15 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| MEERABAI | LAXMANDAS | PURSNANI | LAXMANDAS | PURSNANI | | SINDHI COLONY PACHORA PACHOR | INDIA | MAHARASHTRA | CHALISGAON | | 424201 | IN301330-IN301330-19 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| VILAS | MADHUKAR | MAHAJAN | MADHUKAR | BHAGWAT | MAHAJAN | 522/2 GANESH WADI JALGAON | INDIA | MAHARASHTRA | JALGAON | | 425001 | IN301774-IN301774-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| GARIMA | KAPOOR | | HIMANSHU | JAIN | | B 172 A SUSHANT LOK PH 1 GURGA | INDIA | HARYANA | GURGAON | | 122002 | IN302236-IN302236-10 | Amount for unclaimed and ur | 39.00 | 16-JAN-2021 |
| ARUN | BHATI | | NA | | | H NO-P-III/C-16 PRINCETON ESTATE | INDIA | HARYANA | GURGAON | | 122002 | IN302269-IN302269-11 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| UMA | AGARWAL | | OM | PRAKASH | AGARWAL | C 184, BELVEDERE TOWERS, DLF CIT | INDIA | HARYANA | GURGAON | | 122002 | IN302269-IN302269-11 | Amount for unclaimed and ur | 600.00 | 16-JAN-2021 |
| BOBBY | JOSEPH | | JOSEPH | | | E-1103 CENTRAL PARK 1 SECTOR 42 | INDIA | HARYANA | GURGAON | | 122002 | IN300214-IN300214-12 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| SAUMYENDU | SHEKHAR | CHOWDHURY | SHASHANKA | SHEKHAR | CHOWDHURY | C 173 BELVEDERE PARK DLF PHASE | INDIA | HARYANA | GURGAON | | 122002 | IN300513-IN300513-18 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| PAZHAYATH | MANA | ARYAN | NA | | | 202 HUDA CGHS PLOT GH1 SECTOR | INDIA | HARYANA | GURGAON | | 122002 | IN300513-IN300513-19 | Amount for unclaimed and ur | 21.00 | 16-JAN-2021 |
| BHARAT | BHUSHAN | MEHTA | DINA | NATH | MEHTA | H NO - 132 PLOT NO 68 PRAGATI AP | INDIA | HARYANA | GURGAON | | 122003 | IN300394-IN300394-12 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| VENKATAKRISHN | SUNDARESAN | | SUNDARESAN | RAMIAH | | FLAT NO - A - 201 CDOT APARTMENT | INDIA | HARYANA | GURGAON | | 122011 | IN303116-IN303116-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| ATANU | MUKERJI | | SALIL | KUMAR | MUKERJI | 2704 SECTOR 23 GURGAON HARYAN | INDIA | HARYANA | GURGAON | | 122017 | IN300214-IN300214-12 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| KARTIK | VENKATARAMAN | | NAINAR | VENKATARAMAN | | HOUSE NO 622 BLOCK C1 PALAM VI | INDIA | HARYANA | GURGAON | | 122017 | IN300513-IN300513-13 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| JOHN | WINNIE | P | JOY | KORAH | | H NO 1301 PARKVIEW CITY VILLAG | INDIA | HARYANA | GURGAON | | 122018 | IN301637-IN301637-10 | Amount for unclaimed and ur | 504.00 | 16-JAN-2021 |
| HANSRAJ | SHARMA | | RAMDUTT | SHARMA | | HOUSE NO.951, WARD NO.1, CANAL | INDIA | HARYANA | NARNAUL | | 123029 | IN302269-IN302269-11 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| KAMLA | YADAV | | SH | RAJENDER | SINGHYADAV | H NO - 875 A SECTOR - 3 REWARI HA | INDIA | HARYANA | NARNAUL | | 123401 | IN300206-IN300206-10 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| PUSHPA | DEVI | | NARESH | YADAV | | HNO-700-A SECTOR-3 REWARI | INDIA | HARYANA | NARNAUL | | 123401 | IN300394-IN300394-16 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| TRILOK | SAINI | | SITA | RAM | | V.P.O. BAWAL, TEH. POST BAWAL, | INDIA | HARYANA | NARNAUL | | 123501 | IN301983-IN301983-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| CHAKARPANI | GOEL | | SURENDER | GUPTA | | HOUSE NO - 173/4 W. NO - 17 VIJAY | INDIA | HARYANA | ROHTAK | | 124001 | IN303663-IN303663-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| KAMLESH | | | SH | TARIFISINGH | | 91-L MODEL TOWN ROHTAK | INDIA | HARYANA | ROHTAK | | 124001 | IN300724-IN300724-10 | Amount for unclaimed and ur | 840.00 | 16-JAN-2021 |
| RITIKA | | | SHIV | KUMAR | SHARMA | 718/32, KRISHANA BHAWAN NEAR | INDIA | HARYANA | ROHTAK | | 124001 | IN301557-IN301557-20 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| UPDESH | DALAL | | BALJIT | SINGH | | RANJIT COLONY, BADLI ROAD, GALI | INDIA | HARYANA | BAHADURGRH | | 124507 | IN301983-IN301983-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| PREM | SINGH | DALAL | RAMPARSHAD | SINGH | DALAL | VILL MATAN BAHADURGARH JHAJJ | INDIA | HARYANA | BAHADURGRH | | 124510 | IN301774-IN301774-15 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PRADEEP | JAIN | | JAI | CHAND | BAID | H. No. 65 B, Inderprasth Colony, Ne | INDIA | HARYANA | HISSAR | | 125001 | IN302236-IN302236-11 | Amount for unclaimed and ur | | |

| | | | | | | | | | | | | | | | | |
|--------------|--------------|--------------|----------|-------------|-------------------|----------------------------------|-------|-----------|--------------|--|--------|--|----------------------|-----------------------------|---------|-------------|
| SATISH | SHARMA | | SH | MANOHARLAL | | 457 MELA GROUND AREA HUDA SEC | INDIA | HARYANA | HISSAR | | 125005 | | IN300940-IN300940-10 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| SATISH | SHARMA | | | MANOHAR | LAL | 457 MELA GROUND AREA HUDA SEC | INDIA | HARYANA | HISSAR | | 125005 | | IN300940-IN300940-10 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| NARENDER | KUMAR | | SH | GIANCHAND | | C/O PAWAN MEHTA 300 OLD HOUS | INDIA | HARYANA | SIRSA | | 125055 | | IN300724-IN300724-10 | Amount for unclaimed and ur | 840.00 | 16-JAN-2021 |
| JAI | PARKASH | SHARMA | NA | | | H NO 45 WARD NO 22 SIRSA | INDIA | HARYANA | SIRSA | | 125055 | | IN301774-IN301774-13 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| AMAR | SINGH | KHICHAR | RAJA | RAM | | WARD NO 7 8 EKTA NAGRI OLD VAK | INDIA | HARYANA | SIRSA | | 125104 | | IN301774-IN301774-12 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SHASHI | BALA | | BHUSHAN | KUMAR | | H NO 147 WARD NO 2 LOONA ICE F | INDIA | HARYANA | SIRSA | | 125104 | | IN301774-IN301774-13 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| PANKAJ | SHARMA | | JAI | DEV | | H.NO 70 WARD NO 10 STREET PYAR | INDIA | HARYANA | SIRSA | | 125104 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SHASHI | BALA | | | | | 2793 B URBAN ESTATE JIND | INDIA | HARYANA | SIRSA | | 126102 | | IN302404-IN302404-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| HARI | CHAND | SINGLA | MAKHAN | LAL | | H.NO. 99/18, HAPPY HOME, TANGA | INDIA | HARYANA | SIRSA | | 126102 | | IN302365-IN302365-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| KESHAV | DEV | SHARMA | KRISHAN | DUTT | SHARMAVAID | H.NO.-353 NAYA BAZAR BHIWANI H | INDIA | HARYANA | BHIWANI | | 127021 | | IN302365-IN302365-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| ASHOK | KUMAR | | RAM | SINGH | | VILL TIWALA POST TIWALA DIST BH | INDIA | HARYANA | BHIWANI | | 127026 | | IN300484-IN300484-16 | Amount for unclaimed and ur | 75.00 | 16-JAN-2021 |
| SUDHA | KALRA | | SURINDER | NATH | BHATIA | 780 SECTOR-15 SONEPAT HARYANA | INDIA | HARYANA | SONEPAT | | 131001 | | IN300206-IN300206-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| AJAY | KUMAR | JANGRA | NA | | | HNO 143 27 BHARM NAGAR SURI PE | INDIA | HARYANA | SONEPAT | | 131001 | | IN302679-IN302679-30 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| GAURAV | UPPAL | | MOHINDER | SINGH | UPPAL | HOUSE NO-199, SECTOR-6, KARNAL | INDIA | HARYANA | KARNAL | | 132001 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| NEELAM | | | SURESH | PAL | | H NO 508 WARD 5 KUNJIPURA KARN | INDIA | HARYANA | KARNAL | | 132022 | | IN301774-IN301774-16 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| MANJU | MALIK | | VARINDER | MALIK | | 688-L, MODEL TOWN, PANIPAT, HA | INDIA | HARYANA | PANIPAT | | 132103 | | IN302365-IN302365-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| RAMNIYATA | MEHENDIRATTA | | NA | | | H.NO.- 50, MODEL TOWN, PANIPAT | INDIA | HARYANA | PANIPAT | | 132103 | | IN302365-IN302365-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| AMIT | ANEJA | | NA | | | 106-R M T PANIPAT HARYANA | INDIA | HARYANA | PANIPAT | | 132103 | | IN300966-IN300966-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SACHIN | JAIN | | SURINDER | JAIN | | H NO 1015 HUDA SEC 12 PANIPAT | INDIA | HARYANA | PANIPAT | | 132103 | | IN300450-IN300450-12 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RAJESH | NARANG | | SH | KHILANDARAM | | 65- AVIRAT NAGAR, MODEL TOWN | INDIA | HARYANA | PANIPAT | | 132103 | | IN301477-IN301477-20 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| RAM | JANAM | SINGH | SUBEDAR | SINGH | | QUALITY CONTROL DEPARTMENT B | INDIA | BIHAR | BEGUSARAI | | 851114 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 45.00 | 16-JAN-2021 |
| SURENDER | SINGH | | SHRI | AKHE | RAM | HOUSE NO-561 SECTOR-3 KURUSHE | INDIA | HARYANA | KURUKSHETRA | | 132169 | | IN301670-IN301670-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| GURDEV | DUTT | CHIBBER | LT | SH | WILAITIRAMCHIBBER | 109 , GREEN PARK AMBALA CANTT | INDIA | HARYANA | AMBALA CANTT | | 133001 | | IN300708-IN300708-10 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| NAND | KISHORE | AGGARWAL | GANGA | RAM | | H NO 5766 MOHALLA PALLEYDAR AI | INDIA | HARYANA | AMBALA CANTT | | 133001 | | IN301143-IN301143-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SHALINI | YADAV | | HARI | RAM | DAHIYA | QTR NO 184/19 R 5 ENCLAVE AMBA | INDIA | HARYANA | AMBALA CANTT | | 133001 | | IN300513-IN300513-15 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| GEETA | | | HARPAL | SINGH | | H NO 1107 A, PREETNAGAR BARAR | INDIA | HARYANA | AMBALA CANTT | | 133201 | | IN302269-IN302269-10 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| VINOD | KUMAR | BHALLA | AMOLAK | RAM | BHALLA | HOUSE NO.4350/3 NEAR NAHAN HO | INDIA | HARYANA | AMBALA CITY | | 134002 | | IN300966-IN300966-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| RAHUL | JINDAL | | RAJESH | KUMAR | JINDAL | H NO 61 SECTOR 8 PANCHKULA | INDIA | HARYANA | AMBALA CITY | | 134109 | | IN301143-IN301143-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| UPINDER | SETH | | JAWAHAR | LAL | SETH | HOUSE NO 230 SECTOR 12 A PANCH | INDIA | HARYANA | AMBALA CITY | | 134109 | | IN301143-IN301143-10 | Amount for unclaimed and ur | 1539.00 | 16-JAN-2021 |
| SHIV | KUMAR | GOYAL | NA | | | SHIV MEDICAL AND GENERAL STOR | INDIA | RAJASTHAN | JAIPUR | | 303108 | | C12031400-12031400-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| RAKESH | KUMAR | AGARWAL | NA | | | JHILAYAN WALON KA BAGH NEWAJ | INDIA | RAJASTHAN | TONK | | 304021 | | C12024700-12024700-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| SATYANARAIN | MAHESHWARI | | NA | | | 46B KAILASH PURI KRASHANGANJ AI | INDIA | RAJASTHAN | AJMER | | 305001 | | C12010605-12010605-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| HARISH | MOTIANI | | NA | | | INDIAN COMMON WEALTHIND CHA | INDIA | RAJASTHAN | AJMER | | 305001 | | C12017701-12017701-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| NISHA | GOYAL | | NA | | | 421/23 SITA RAM BAZAR KESAR GA | INDIA | RAJASTHAN | AJMER | | 305001 | | C12020600-12020600-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| DEEPAK | KUMAR | BHAMBHANI | NA | | | 80/14 BEHIND TANWAR MOTORS, S | INDIA | RAJASTHAN | AJMER | | 305001 | | C13025900-13025900-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| CHANDRA | SHEKHAR | SHARMA | NA | | | DADHIGH SADAN 3137 54 CHITRAKU | INDIA | RAJASTHAN | AJMER | | 305001 | | C13041400-13041400-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| GOVIND | LAL | BHUTRA | NA | | | MAHAVEER COLONY MADANGANJ | INDIA | RAJASTHAN | MADANGANJ | | 305801 | | C13028600-13028600-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| MOTI | LAL | NAGORI | NA | | | 45, VINOD NAGAR . BEAWAR | INDIA | RAJASTHAN | BEAWAR | | 305901 | | C13017600-13017600-4 | Amount for unclaimed and ur | 504.00 | 16-JAN-2021 |
| GAJENDRA | SINGH | | NA | | | VILL & PO KHIMEL VIA RANI PALI R | INDIA | RAJASTHAN | MARWAR JN | | 306115 | | C12017701-12017701-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| AMRIT | RAJ | CHOPRA | NA | | | DR A R CHOPRA 147 MAHAVIR NAG | INDIA | RAJASTHAN | PARU | | 306401 | | C12012101-12012101-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| JINENDRA | KUMAR | JAIN | NA | | | C/O SUBHASH AUTOMOBILES OLD B | INDIA | RAJASTHAN | SUMERPUR | | 301001 | | C12012101-12012101-4 | Amount for unclaimed and ur | 129.00 | 16-JAN-2021 |
| MAHENDRA | SINGH | DEORA | NA | | | 447, RAJPUTAVAS KIVARLI TH. ABU | INDIA | RAJASTHAN | SIROHI | | 307026 | | C12017701-12017701-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| NARENDRA | KUMAR | MAHESHWARIHU | NA | | | 4A-10 A, R.C. VYAS COLONY BHILW | INDIA | RAJASTHAN | BHILWARA | | 311001 | | C12019101-12019101-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SAMPAT | KOTHARI | | NA | | | 157- VAKIL COLONY, . . BHILWARA | INDIA | RAJASTHAN | BHILWARA | | 311001 | | C13017600-13017600-4 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| MADHU | RASTOGI | | NA | | | 2-A-21, NEW HOUSING BOARD, SHA | INDIA | RAJASTHAN | BHILWARA | | 311001 | | C13017600-13017600-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| SATYANARAYAN | RAMJAS | GADIYA | NA | | | H NO.-228 BANASI BADI SADRI DIST | INDIA | RAJASTHAN | CHITTORGARH | | 312401 | | C12033200-12033200-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| RAJENDRA | RAMJAS | GADIYA | NA | | | FLAT NO-228 BANASI BADI SADADI | INDIA | RAJASTHAN | CHITTORGARH | | 312401 | | C12033200-12033200-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SHIRISH | VINAYAK | PATWARDHAN | NA | | | C 46 KAILASH NAGAR J.K.CEMENT | INDIA | RAJASTHAN | CHITTORGARH | | 312617 | | C13017600-13017600-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| VINOD | LUNKAD | | NA | | | 3- CHHABILA BHERU MARG NEAR PA | INDIA | RAJASTHAN | UDAIPUR | | 313001 | | C12018301-12018301-4 | Amount for unclaimed and ur | 93.00 | 16-JAN-2021 |
| FAKHRUDDIN | HABIB | | NA | | | 24-KHAROL COLONY UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | | 313001 | | C12018301-12018301-4 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| ASHA | DEVI | MUNDRA | NA | | | 3, DHAN MANDI SCHOOL MARG NE | INDIA | RAJASTHAN | UDAIPUR | | 313001 | | C12023002-12023002-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| KULDEEP | JAIN | | NA | | | 204 I-BLOCK, H.M. SECTOR NO.14 U | INDIA | RAJASTHAN | UDAIPUR | | 313001 | | C12029900-12029900-4 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| PARAMJEET | KAUR | KALRA | NA | | | 58,GURUNANAKPURA COLONY UDA | INDIA | RAJASTHAN | UDAIPUR | | 313001 | | C13017600-13017600-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MAMTA | KOTHARI | | NA | | | 15,KOTHARI STREET NEAR CLOCK TO | INDIA | RAJASTHAN | UDAIPUR | | 313001 | | C13017600-13017600-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| MANORAMA | DEVI | MEHTA | NA | | | 15, MEHTA BHAWAN SUNDARWAS | INDIA | RAJASTHAN | UDAIPUR | | 313001 | | C13017600-13017600-4 | Amount for unclaimed and ur | 381.00 | 16-JAN-2021 |
| PRAHLAD | SHARMA | | NA | | | NEW COLONY, G P O KE PASS, DUNG | INDIA | RAJASTHAN | DUNGARPUR | | 314001 | | C12048400-12048400-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| KHUSPAL | BADAMILAL | GALALIA | NA | | | PVT BUS STAND KE SAMNE SAGWA | INDIA | RAJASTHAN | DUNGARPUR | | 314025 | | C12013300-12013300-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| ANITA | GUPTA | | NA | | | HARI SADAN JAGDAMBA LAUDGE KE | INDIA | RAJASTHAN | HINDAUN | | 322241 | | C12017701-12017701-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| MAHAVEER | SHARMA | | NA | | | WARD NO.16, CHHATRA PURA BUN | INDIA | RAJASTHAN | BUNDI | | 323001 | | C12043900-12043900-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| ASHISH | MITTAL | | NA | | | H2B/25 VIKRAMNAGAR RAWATBHAI | INDIA | RAJASTHAN | BUNDI | | 323306 | | C12044700-12044700-4 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| KOPAL | JAIN | | NA | | | SETH KANWAR LAL JI KA NOHRA OP | INDIA | RAJASTHAN | KOTA | | 324004 | | C12029900-12029900-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| SAROJ | MALAV | | NA | | | 1 T 15 RA AVASAN M KO SECTOR 1 | INDIA | RAJASTHAN | KOTA | | 324005 | | C12010900-12010900-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| MEERA | DIXIT | | NA | | | 299, SARASWATI COLONY KHERLI PH | INDIA | RAJASTHAN | KOTA | | 324005 | | C12028400-12028400-4 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| DURGESH | SHAH | | NA | | | SHASTRI MARG RATI TALAI BANSW | INDIA | RAJASTHAN | BANSWARA | | 327001 | | C12010900-12010900-4 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| AJAY | JHA | | NA | | | NAGARWADA BANSWARA BANSWA | INDIA | RAJASTHAN | BANSWARA | | 327001 | | C12013200-12013200-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| GAMIR | CHAND | PATIDAR | NA | | | D 4 SHYAM COLONY OPP HERO HO | INDIA | RAJASTHAN | BANSWARA | | 327001 | | C16010100-16010100-4 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| KIRAN | KALAL | | NA | | | ANJANA GARHI WATER TANK BANS | INDIA | RAJASTHAN | BANSWARA | | 327032 | | C12033200-12033200-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MANISH | KUMAR | | NA | | | NO 126 VIRADHIVCHAND GUPTA GA | INDIA | RAJASTHAN | DHOLPUR | | 328025 | | C12010900-12010900-4 | Amount for unclaimed and ur | 105.00 | 16-JAN-2021 |
| HIMANSHU | MAHLA | | NA | | | C/O GHAN SHYAM MEHLA NEAR AL | INDIA | RAJASTHAN | CHURU | | 331001 | | C12036600-12036600-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| KAMLESH | KANWAR | SHEKHAWAT | NA | | | W/O PRATAP SINGH SHEKHAWAT T | INDIA | RAJASTHAN | CHURU | | 331001 | | C12036600-12036600-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| BHAGIRATH | MAL | KHICHAR | NA | | | 43, TORU KI DUKAN KE WEST MEN J | INDIA | RAJASTHAN | RATANGARH | | 331022 | | C12012101-12012101-4 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| ANKIT | DASSANI | | NA | | | NEAR WATER TANK BARI BASS SUBE | INDIA | RAJASTHAN | RATANGARH | | 331403 | | C12013300-12013300-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| LALITA | AGARWAL | | NA | | | C/O RAM NIRANJAN AGARWAL BHA | INDIA | RAJASTHAN | SIKAR | | 332001 | | C12017701-12017701-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| GEETA | DEVI | MAROO | NA | | | C/O SUWALAL SHIWABHAGWAN M | INDIA | RAJASTHAN | SIKAR | | 332001 | | C12017701-12017701-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| RAM | CHANDRA | SINGH | NA | | | 115/PARDOLI CHHOTI TEH SIKAR DI | INDIA | RAJASTHAN | SIKAR | | 332001 | | C13017600-13017600-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RAMESH | KUMAR | DODWADIA | NA | | | SAJIANPURA POST MOTLAWAS VIA | INDIA | RAJASTHAN | SIKAR | | 332702 | | C12033200-12033200-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |

| | | | | | | | | | | | | | | | |
|---------------|---------------|--------------|---------------|----------------|-------------|----------------------------------|-------|-------------|-------------|--|--------|----------------------|-----------------------------|---------|-------------|
| VIJAY | PRAKASH | JHAHARIA | NA | | | 64 KHERI MOHALA BAGAR WARD N | INDIA | RAJASTHAN | JHUNJHUNU | | 333001 | C12033500-12033500-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| SANTOSH | DEVI | | NA | | | W/O HIRA LAL SHIG 437, KAILASH | INDIA | RAJASTHAN | BIKANER | | 334001 | C12012101-12012101-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SHANKAR | LAL | MUNDHRA | NA | | | BOMBAY STORES AGENCIES JAIN M | INDIA | RAJASTHAN | BIKANER | | 334001 | C12017701-12017701-4 | Amount for unclaimed and ur | 126.00 | 16-JAN-2021 |
| VIKAS | RAMKRISHANA | VARADE | RAMKRISHANA | HIRAMAN | VARADE | 522 KHANDERAOW NAGAR PIMPRA | INDIA | MAHARASHTRA | JALGAON | | 425001 | IN301696-IN301696-12 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| RITESH | DHANRAJ | VYAS | DHANRAJ | SURAJMAL | VYAS | A/P POLAN PETH TAL & DIST JALGA | INDIA | MAHARASHTRA | JALGAON | | 425001 | IN301774-IN301774-17 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| PRABHAKAR | TRAMBAK | PATIL | TRAMBAK | MITHARAM | PATIL | AKASHWANI STAFF QUARTERS TYPE | INDIA | MAHARASHTRA | JALGAON | | 425001 | IN301330-IN301330-18 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| PATIL | DATTATRAY | ICHHARAM | ICHHARAM | BALIRAM | PATIL | 10 NEAR HAND PAMP OPP SATSANG | INDIA | MAHARASHTRA | JALGAON | | 425001 | IN300513-IN300513-19 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| GANGAPRASAD | NARSIMLU | BAYANWAR | NARSIMLU | BAYANWAR | | PUBLIC WORKS NORTH DIVISION NE | INDIA | MAHARASHTRA | JALGAON | | 425001 | IN300450-IN300450-80 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| JAYASUDHA | SRINEEWASARAO | BUDDHA | SRINEEWASARAO | SITARAMIAH | BUDDHA | 8, RANGOLI PARWATHY NAGAR, NE | INDIA | MAHARASHTRA | JALGAON | | 425002 | IN302269-IN302269-11 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| HEMANT | SURESH | BHIRUD | BHIRUD | | | 1 GULMOHAR COLONY NEAR ST JOS | INDIA | MAHARASHTRA | JALGAON | | 425002 | IN300394-IN300394-13 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| PANDURANG | BHOJU | KOLHE | BHOJU | RAMU | KOLHE | KAVIDA APPARTMENT ADARSH NAG | INDIA | MAHARASHTRA | JALGAON | | 425002 | IN300394-IN300394-14 | Amount for unclaimed and ur | 447.00 | 16-JAN-2021 |
| PRABHAKAR | BALMUKUND | PATIL | BALMUKUND | DHARMA | PATIL | 10 BHUSHAN COLONY NR OLD BHA | INDIA | MAHARASHTRA | JALGAON | | 425002 | IN300513-IN300513-18 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| WANI | MAHENDRA | KESHAV | WANI | KESHAV | MADHUKAR | BALAJI ROAD DHARANGAON DIST J | INDIA | MAHARASHTRA | JALGAON | | 425105 | IN302201-IN302201-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| BHARTI | S | CHAURASIA | SHARYUPRASAD | CHAURASIA | | 2427, NEW AREA WARD WEEKLY M | INDIA | MAHARASHTRA | BHUSAWAL | | 425201 | IN301098-IN301098-10 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| RAHUL | RAGHUNATH | SURALKAR | RAGHUNATH | SURALKAR | | SHANI MANDIR WARD PANDA CHAV | INDIA | MAHARASHTRA | BHUSAWAL | | 425201 | IN301098-IN301098-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| RAMESH | HARI | ZATKE | HARI | SHANKAR | ZATKE | FLAT NO. 2, SUKHSAGAR APT. SHAR | INDIA | MAHARASHTRA | BHUSAWAL | | 425201 | IN301098-IN301098-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| TALELE | SWATI | RAJENDRA | TALELE | RAJENDRA | | KAMAL KUNJ, GARUD PLOT, NEAR G | INDIA | MAHARASHTRA | BHUSAWAL | | 425201 | IN301098-IN301098-10 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| KAVIDA | MUKESH | KABRA | MUKESH | RAMESHCHAND | KABRA | NEW AREA WARD, NEAR SCHOOL N | INDIA | MAHARASHTRA | BHUSAWAL | | 425201 | IN301098-IN301098-10 | Amount for unclaimed and ur | 21.00 | 16-JAN-2021 |
| ASHOK | MOTILAL | AGRAWAL | MOTILAL | AGRAWAL | | FLAT 101 A WING ZION HERALD APT | INDIA | MAHARASHTRA | NASIK | | 422013 | IN300239-IN300239-11 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SHARDA | RAMESH | PATIL | VINAYAK | EKNATH | CHAUDHARI | 61/5, SHARDA NAGAR OPP PRABHU | INDIA | MAHARASHTRA | BHUSAWAL | | 425201 | IN300239-IN300239-11 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SANT | SHRIKRISHNA | SHANKAR | NA | | | 2 SHUBHAM APT SAHAKAR NAGAR | INDIA | MAHARASHTRA | BHUSAWAL | | 425201 | IN300888-IN300888-13 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| IKRAMUL | HAQUE | MONISKANKHAN | MONIS | KHAN | MUKHTARKHAN | RLY QTR NO RB II 625/C RAILWAY N | INDIA | MAHARASHTRA | BHUSAWAL | | 425201 | IN301774-IN301774-15 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| INAMUL | HAQUE | MONISKHAN | MONIS | MUKHTAR | AHAMADKHAN | RAL QTR NO RB II/625 C NORTH COU | INDIA | MAHARASHTRA | BHUSAWAL | | 425201 | IN301774-IN301774-15 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| RAMESHCHANDR | S | BHUTA | SHANTILAL | HIRALAL | BHUTA | S NO 298/2 P NO-17 NAGIN PARK R | INDIA | MAHARASHTRA | BHUSAWAL | | 425201 | IN300394-IN300394-16 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| KAILAS | PRAKASH | TAMBAT | NA | | | NEAR SUSHILABAI CHAUDHARI VIDY | INDIA | MAHARASHTRA | BHUSAWAL | | 425201 | IN300394-IN300394-16 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| PRADIP | BHASKAR | CHAUDHARI | NA | | | SUPER D 15/5 BTPS COLONY DEEP N | INDIA | MAHARASHTRA | BHUSAWAL | | 425307 | IN301098-IN301098-10 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| LILADHAR | YADAV | CHAUDHARI | YADAV | MANGO | CHAUDHARI | HOUSE NO 6335 GARWA HIGH SCH | INDIA | MAHARASHTRA | BHUSAWAL | | 425309 | IN300513-IN300513-13 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SANJAY | VASANT | KASAR | NA | | | SARAF BAZAR, AMALNER | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | IN300271-IN300271-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| MOHAMMEDKHA | ISMAILKHAN | PATHAN | ISMAILKHAN | SAMSHERKHAN | PATHAN | KASALI MOHALLA AMALNER DIST JA | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | IN300513-IN300513-10 | Amount for unclaimed and ur | 951.00 | 16-JAN-2021 |
| ASHOK | CHHAGAN | JAGATAP | CHHAGAN | RAMCHNDRA | JAGATAP | SAMATA COLONEY PLOT NO 17/B A | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | IN300513-IN300513-11 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| PRAKASH | ASKARAN | JAIN | NA | | | KOMAL PALACE TEKHOSEEM ROAD | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | IN300513-IN300513-12 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| VIJAY | DATTU | SAINDANE | NA | | | SHIV COLONY SHIRUD NAKA AMALN | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | IN300513-IN300513-13 | Amount for unclaimed and ur | 354.00 | 16-JAN-2021 |
| BHAMRE | RAMCHANDRA | WAMAN | BHAMRE | WAMAN | GOVIND | OPP WHITE BLDG NEAR UNITED WE | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | IN300888-IN300888-14 | Amount for unclaimed and ur | 840.00 | 16-JAN-2021 |
| BHAMRE | KAMLABAI | RAMCHANDRA | BHAMRE | RAMCHANDRA | WAMAN | OPP WHITE BLDG NEAR UNITED WE | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | IN300888-IN300888-14 | Amount for unclaimed and ur | 840.00 | 16-JAN-2021 |
| UJAWALA | ASHOK | PARAKH | NA | | | PARAKH BHAVAN AMALNER DIST JA | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | IN300888-IN300888-14 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| DODDHU | CHHANNU | CHOUDHARI | CHHANNU | BHANJI | CHOUDHARI | BEHIND SWAMI SAMARTH MANDIR | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | IN300513-IN300513-14 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| PARMINDERKAUR | RAVINDRASINGH | KALRA | RAVINDRASINGH | TARLOCHANSINGH | KALRA | 186 S OPP JEEVANJYOTI HSG SOCIET | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | IN300888-IN300888-14 | Amount for unclaimed and ur | 726.00 | 16-JAN-2021 |
| ASHOK | WAMAN | AMRUTKAR | NA | | | VAIBHAV COLONY TAMBEPURA AM | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | IN301127-IN301127-15 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| RAMESH | RAJARAM | KHAROTE | RAJARAM | SONU | KHAROTE | SIDDHIVINAYAK COLONY DHULE RO | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | IN301127-IN301127-16 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| HEMLATA | HEMANT | MAHALE | RAMLAL | DHANA | PAWAR | KUNTE ROAD AMALNER WARD NO 2 | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | IN300513-IN300513-16 | Amount for unclaimed and ur | 72.00 | 16-JAN-2021 |
| JYOTI | MAHENDRA | LALWANI | MAHENDRA | LALWANI | | NEW HOTEL YOGESH DHULIA ROAD | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | IN301330-IN301330-17 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| DHARMADHIKARI | SURESH | LAXMAN | NA | | | VAIBHAV NEAR TOWN HALL AMALN | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | IN300513-IN300513-17 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| RAINISHKUMAR | VARLANI | | JETHANAND | VARLANI | | C/O SUMARAM JAGANMAL KIRANA | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | IN301330-IN301330-17 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| MOHAN | BALAJI | SATPUTE | BALAJI | SATPUTE | | MIL CHAAL STATION ROAD AT AMA | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | IN301330-IN301330-17 | Amount for unclaimed and ur | 1008.00 | 16-JAN-2021 |
| ASHOK | MALHARIRAO | CHIKATE | MALHARIRAO | RAMJI | CHIKATE | CHIKATE MARG NEW PLOT AT AMA | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | IN301330-IN301330-17 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| GANESH | SUBUSH | KALANTRI | SUBUSH | MEGARAJ | KALANTRI | STATION RD URBUN BANK NEAR AM | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | IN301330-IN301330-17 | Amount for unclaimed and ur | 102.00 | 16-JAN-2021 |
| SHAIKH | SALIM | HAIJHAMID | SHAIKH | HAIJI | HAMID | MAHARAJA PAN CENTRE PANCH KA | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | IN301330-IN301330-17 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| ABOUL | RAJSHEKHAR | PANDIT | NA | | | MHASKAR PLOTS BHAGWAT RD AM | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | IN301330-IN301330-17 | Amount for unclaimed and ur | 201.00 | 16-JAN-2021 |
| CHANDRAKANT | SUDHAKAR | SONIE | SUDHAKAR | LAXMAN | WANI | KASAR GALLI, AMALNER DIST JALGA | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | IN301330-IN301330-17 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| RAEESA | MUSHTAKALI | SAYED | MUSHTAKALI | NIYAJALI | SAYED | C/O V N MUJAWAR AT POST DHAR | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | IN301330-IN301330-17 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| CHAUDHARI | RAMAN | TRYAMBAK | CHAUDHARI | TRYAMBHA | MIANKA | SAPTSUNGE COLONY NEAR BUS STA | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | IN301330-IN301330-17 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| VAISHALI | SHASHIKANT | BHATT | SHASHIKANT | SHAMKANT | BHATT | BHORA JIN STATION ROAD AMALNE | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | IN301330-IN301330-17 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| ARUN | BADGUJAR | | JANKIRAM | BADGUJAR | | J M ENTERPRISES KUNTE ROAD AM | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | IN301330-IN301330-17 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| ISMAT | KAUR | GILL | JAI | SINGH | GILL | HOUSE NO 199 SECTOR 6 PANCHK | INDIA | HARYANA | AMBALA CITY | | 134109 | IN300214-IN300214-12 | Amount for unclaimed and ur | 306.00 | 16-JAN-2021 |
| SARDARI | LAL | MALHOTRA | SH | DEWAN | CHAND | H NO 13 HARBANS PURA RLY WORK | INDIA | HARYANA | YAMUNANAGAR | | 135001 | IN301653-IN301653-10 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| SATYA | NARAYAN | | KANHYA | LAL | | H NO-1042-A W NO 27 RAM NAGA | INDIA | HARYANA | KURUKSHETRA | | 136118 | IN300394-IN300394-17 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SARTAJ | KRISHAN | RAINA | RAHDA | KRISHAN | RAINA | HOUSE NO 594 SECTOR 7 URBAN ES | INDIA | HARYANA | KURUKSHETRA | | 136118 | IN302679-IN302679-30 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| AVINASH | CHANDRA | VERMA | S | N | PRASADVERMA | C O GUJARAT AMBUJA CEMENTS LT | INDIA | PUNJAB | ROPAR | | 140113 | IN300183-IN300183-13 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| RENU | MALHOTRA | | SH | RAGHUWANSH | | H NO 63 HILL VIEW ENCLAVE SHAR | INDIA | PUNJAB | ROPAR | | 140124 | IN301143-IN301143-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| RAKSHA | SONI | | BAL | KRISHAN | SONI | VILL P.O.BRAHMPUR TEH-ANANDR | INDIA | PUNJAB | ROPAR | | 140125 | IN300888-IN300888-14 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| VEENA | RANI | | RAJ | KUMAR | SAINI | H NO-46 SEHJOWAL TEH ANANDPUR | INDIA | PUNJAB | ROPAR | | 140126 | IN301143-IN301143-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| MADHO | PRASAD | LAKHOTIA | NA | | | 229 GURU ARIAN DEV COLONY RAJ | INDIA | PUNJAB | RAJPURA | | 140401 | IN303116-IN303116-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| MANOJ | MENDIRATTA | | DES | RAJ | MENDIRATTA | 11 B/6 DALMIA BISCUITS FACTORY | INDIA | PUNJAB | RAJPURA | | 140401 | IN300360-IN300360-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| CORPORATE | TRUST | LTD | NA | | | 19, 1ST FLOOR FERROZE GANDHI MA | INDIA | PUNJAB | LUDHIANA | | 141001 | IN301846-IN301846-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| RAKESH | KUMAR | GAGNEJA | GURBACHAN | LAL | | C/O BANK OF BARODA PAKHOWAL | INDIA | PUNJAB | LUDHIANA | | 141001 | IN301330-IN301330-19 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| S | | SINGHBINDRA | NA | | | 231 MODEL TOWN EXTN. LUDHIAN | INDIA | PUNJAB | LUDHIANA | | 141002 | IN301127-IN301127-15 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| DAMANJYOT | SINGH | | AVTAR | SINGH | | 415 R MODEL TOWN LUDHIANA | INDIA | PUNJAB | LUDHIANA | | 141003 | IN301846-IN301846-10 | Amount for unclaimed and ur | 390.00 | 16-JAN-2021 |
| PARVINDER | SINGH | | NIRMAL | SINGH | | H NO 41 NEW BRS NAGAR NEAR CIT | INDIA | PUNJAB | LUDHIANA | | 141004 | IN300214-IN300214-12 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| NARINDER | SINGH | | LATE | SH | LABHSINGH | H NO B XI 1273 NEEMWALA CHOWN | INDIA | PUNJAB | LUDHIANA | | 141008 | IN301143-IN301143-10 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| DIPTI | JAIN | | SOHIT | JAIN | | 43 PROFESSOR COLONY BAREWAL | INDIA | PUNJAB | LUDHIANA | | 141012 | IN301330-IN301330-20 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| NIRMLA | KHURANA | | RANJIT | KHURANA | | W NO 16 NEAR BHISHAN PARKASH | INDIA | PUNJAB | LUDHIANA | | 141401 | IN301143-IN301143-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SH | SANT | RAM | S | ODAULATRAM | | W NO 16 NEAR BHISHM PARKASH P | INDIA | PUNJAB | LUDHIANA | | 141401 | IN301143-IN301143-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| RAJ | KUMAR | | SH | SANT | RAM | W NO 16 NEAR BHISHM PARKASH P | INDIA | PUNJAB | LUDHIANA | | 141401 | IN301143-IN301143-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| HARISH | KALIA | | G | D | KALIA | PEER KHANNA ROAD NEAR BHISAM | INDIA | PUNJAB | LUDHIANA | | 141401 | IN302236-IN302236-10 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| SURINDER | MOHAN | PUNJ | SHADI | LAL | PUNJ | H NO 1568, KASBA NEW ABADI TEH | INDIA | PUNJAB | LUDHIANA | | 141401 | IN302201-IN302201-11 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| BALBIR | SINGH | | ARIUN | SINGH | | H.NO.-686, KABIR NAGAR, NEAR BA | INDIA | PUNJAB | MOGA | | 142001 | IN302365-IN302365-10 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |

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|-------------|----------------|----------------|-------------|-----------------|-----------|------------------------------------|-------|-------------|---------------|--|--------|----------------------|-----------------------------|---------|-------------|
| SEEMA | SOOD | | BHARAT | BHUSHAN | | H.NO.-313, STREET NO.-5, NEW TOWN | INDIA | PUNJAB | MOGA | | 142001 | IN302365-IN302365-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SUMIT | JINDAL | | JASWANT | RAI | | H.NO.4, JAWAHAR NAGAR, MOGA, | INDIA | PUNJAB | MOGA | | 142001 | IN302365-IN302365-10 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| JAGDISH | LAL | | MELA | RAM | | 4, NEW TOWN , H.NO 285 , MITTAL | INDIA | PUNJAB | MOGA | | 142001 | IN300888-IN300888-14 | Amount for unclaimed and ur | 1680.00 | 16-JAN-2021 |
| MANOHAR | LAL | AGGARWAL | NA | | | H.NO 520 8, NEW TOWN MOGA (PB) | INDIA | PUNJAB | MOGA | | 142001 | IN301330-IN301330-17 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| MOHINDER | KUMAR | | JAI | LAL | | H NO 3963 MOH MISERPURA JAGR | INDIA | PUNJAB | MOGA | | 142026 | IN301143-IN301143-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RAJESH | KUMAR | SHARMA | SOM | DATT | SHARMA | 41 A, RANI KA BAGH, NEAR MATA K | INDIA | PUNJAB | AMRITSAR | | 143001 | IN300888-IN300888-14 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| RAJESH | MALHOTRA | | NA | | | H.NO.B X 537, BANK COLONY, PATEL | INDIA | PUNJAB | BATALA | | 143505 | IN301127-IN301127-15 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| PRAMOD | KUMAR | PAL | LATE | ROOP | RAM | SARAI KHALSA COURT ROAD MORAI | INDIA | PUNJAB | JALANDHAR | | 144001 | IN300206-IN300206-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| PARVESH | KUMAR | | SOM | NATH | KESHAV | H.NO NJ 478 A MOHALLA SITLA MAH | INDIA | PUNJAB | JALANDHAR | | 144001 | IN301330-IN301330-20 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| RAJNISH | KAUR | | ATAM | PRAKASH | SINGH | 59 L MODEL TOWN JALANDHAR | INDIA | PUNJAB | JALANDHAR | | 144003 | IN301436-IN301436-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MANU | KHANNA | | SUNIL | KHANNA | | 2 RAJA GARDEN COLONY JALLANDH | INDIA | PUNJAB | JALANDHAR | | 144005 | IN302236-IN302236-11 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SATNAM | SINGH | | AJIT | SINGH | | 258 HARGOBIND NAGAR PHAGWARA | INDIA | PUNJAB | PHAGWARA | | 144401 | IN301774-IN301774-10 | Amount for unclaimed and ur | 825.00 | 16-JAN-2021 |
| SHIV | KUMAR | AGGARWAL | CHANDER | PARKASH | AGGARWAL | USHA INDUSTRY SATNAMPURA PH | INDIA | PUNJAB | PHAGWARA | | 144401 | IN300214-IN300214-13 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| RAJESH | SONI | | KEWAL | KRISHAN | SONI | WARD NO 13 NR TEHSIL COMPLEX B | INDIA | PUNJAB | PHAGWARA | | 144521 | IN301143-IN301143-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| RAJ | KUMAR | GOYAL | DIWAN | CHAND | GOYAL | BANK OF PUNJAB LTD 10 A IMPROV | INDIA | PUNJAB | PATHANKOT | | 145001 | IN301436-IN301436-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SIKANDER | GUPTA | | NA | | | OPP HOTEL VENICE DHANGU ROAD | INDIA | PUNJAB | PATHANKOT | | 145001 | IN300118-IN300118-11 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| RAJIV | KUMAR | | VASDEV | | | S/O VASDEV V PO MEHANGERWAL | INDIA | PUNJAB | HOSHIARPUR | | 146001 | IN302113-IN302113-10 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| POONAM | KAPOOR | | NA | | | B-18-MCH-191/33, HOSHIARPUR P | INDIA | PUNJAB | HOSHIARPUR | | 146001 | IN301604-IN301604-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| P | V | VGOPICHAND | V | V | RPATNAIK | DR.PATNAIK V V GOPI 8 IIF S 2A | INDIA | PUNJAB | PATIALA | | 147001 | IN302236-IN302236-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| MEENU | BHASIN | | GURMEET | SINGH | | 17-X, MAJITHIA ENCLAVE NR 24 NO | INDIA | PUNJAB | PATIALA | | 147001 | IN300450-IN300450-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| BHAGIWANT | SINGH | | NA | | | 6, MALWA ENCLAVE DERA BABA JA | INDIA | PUNJAB | PATIALA | | 147001 | IN301330-IN301330-17 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| AMAN | JAIN | | NARESH | JAIN | | Ram Nagar Nai Basti Near Bank Stre | INDIA | PUNJAB | PATIALA | | 147201 | IN302236-IN302236-12 | Amount for unclaimed and ur | 87.00 | 16-JAN-2021 |
| SARIKA | GARG | | W | OASHOKKUMARGARG | | H.NO.4 A/6 DHARAMPURA MOHAL | INDIA | PUNJAB | SANGRUR | | 148024 | IN301846-IN301846-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| KIRAN | JINDAL | | BHARAT | BHUSHAN | | 21765 SHIV MANDIR WALI GALI POW | INDIA | PUNJAB | BHATINDA | | 151001 | IN301774-IN301774-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| GANESH | KUMAR | GUPTA | CHHOTHE | LAL | GUPTA | OPS ROOM 240 SU AF 56 APO EMP | INDIA | PUNJAB | BHATINDA | | 151001 | IN301774-IN301774-13 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| AMARAWATI | DEVI | | LATE | SH | | GALI NO. 0/1, NAI BASTI H. NO. 870 | INDIA | PUNJAB | BHATINDA | | 151001 | IN301330-IN301330-19 | Amount for unclaimed and ur | 1008.00 | 16-JAN-2021 |
| SURINDER | KUMAR | GUPTA | GORA | LAL | | HOUSE NO B 5 /11 OLD JAIL ROAD | INDIA | PUNJAB | FARIDKOT | | 151203 | IN301330-IN301330-18 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| ANIL | PANNALAL | JAIN | PANNALAL | JAIN | | NEW PLOT NEAR SHITAL BLDG AT A | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | IN301330-IN301330-17 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| SONI | RAJKUMAR | DHINDRE | RAJKUMAR | GAJANAN | DHINDRE | STATION ROAD THOLANI MARKET A | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | IN301330-IN301330-17 | Amount for unclaimed and ur | 234.00 | 16-JAN-2021 |
| HARGUNDAS | PARASHRAM | DHINGRE | PARASHRAM | SADROMAL | DHINGRE | M GANDHI MARKET AMARDEEP CO | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | IN300513-IN300513-18 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| MANOJ | RAMCHANDRA | BHAMRE | RAMCHANDRA | BHAMRE | | NEW PLOT AMALNER DIST JALGAON | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | IN301330-IN301330-18 | Amount for unclaimed and ur | 840.00 | 16-JAN-2021 |
| USHABAI | ANANTRAO | PATIL | NA | | | PLOT NO 9 SURBHI COLONY AMALN | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | IN301330-IN301330-18 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SAYYAD | RAZZAKALI | | HAJI | YUSUFALI | SAYYAD | BAHERPURA NEAR ABBASIYA MOSQ | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | IN301330-IN301330-19 | Amount for unclaimed and ur | 267.00 | 16-JAN-2021 |
| VINITA | AJAY | KELE | AJAY | RAGHUNATH | KELE | RAGHUVANS GALWADE ROAD AM | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | IN300513-IN300513-20 | Amount for unclaimed and ur | 90.00 | 16-JAN-2021 |
| SANJAY | UTTAM | PATIL | UTTAM | DAULAT | | SHIRIRAM COLONY AMALNER MAH | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | IN300513-IN300513-20 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| RAJENDRA | BHATNAGAR | | R | K | BHATNAGAR | TILAK ROAD NEAR POST OFFICE NEV | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | IN301330-IN301330-20 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SHITAL | SHYAMKANT | KASAR | SHYAMKANT | RAGHUNATH | KASAR | KASAR GALLI AMALNER DIST JALGA | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | IN300450-IN300450-80 | Amount for unclaimed and ur | 54.00 | 16-JAN-2021 |
| SUWARNA | ANIL | PATIL | ANIL | GANGARAM | PATIL | CO MR ANIL GANGARAM PATIL 56 B | INDIA | MAHARASHTRA | BHUSAWAL | | 425405 | IN300214-IN300214-13 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| NITA | VIJAY | DHAKAD | NA | | | DHAKAD LANE SHIRPUR DISTT DHU | INDIA | MAHARASHTRA | BHUSAWAL | | 425405 | IN300888-IN300888-14 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| TILOTTAMA | SHIRISH | SHAH | SHRISH | SHAH | | 335 DESAI PURA NANDURBAR | INDIA | MAHARASHTRA | BHUSAWAL | | 425412 | IN300214-IN300214-11 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| PANDURANG | BAPURAO | GUJONTIKAR | NA | | | PLOT NO 39 SURANA NAGAR JALNA | INDIA | MAHARASHTRA | AURANGABAD | | 431001 | IN301098-IN301098-10 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| BABURAO | TUKDOJI | BAHADURE | TUKDOJI | KAROJI | BAHADURE | 138 BHIM NAGAR,PETHENAGAR BH | INDIA | MAHARASHTRA | AURANGABAD | | 431001 | IN301774-IN301774-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| NIKAM | SANJAY | K | KESHAVRAO | MADHAVRAO | NIKAM | S/O KESHAVRAO NIKAM 71 LAXMIH | INDIA | MAHARASHTRA | AURANGABAD | | 431001 | IN300239-IN300239-12 | Amount for unclaimed and ur | 45.00 | 16-JAN-2021 |
| RUPESH | MOTILAL | MANTRI | MOTILAL | KISHANLAL | MANTRI | 1-19-45 CHELIPURA SHAHGUJN AU | INDIA | MAHARASHTRA | AURANGABAD | | 431001 | IN300394-IN300394-12 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| GAUTAMCHAND | SAHUJI | | KASTURCHAND | | | INFRONT OF KALAVATI NIVAS DAGA | INDIA | MAHARASHTRA | AURANGABAD | | 431001 | IN300394-IN300394-13 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| VISHNU | SHANKAR | RAKSHE | SHANKAR | RAMKRISHNA | RAKSHE | N-2 L 24/11 RAMNAGAR CIDCO AU | INDIA | MAHARASHTRA | AURANGABAD | | 431001 | IN300394-IN300394-14 | Amount for unclaimed and ur | 90.00 | 16-JAN-2021 |
| SUREKHA | PRAKASH | KHIRADE | PRAKASH | KHIRADE | | PLOT NO 125 BHVSINGHPURA CAN | INDIA | MAHARASHTRA | AURANGABAD | | 431002 | IN301774-IN301774-10 | Amount for unclaimed and ur | 147.00 | 16-JAN-2021 |
| MANOJ | D | TAMBAT | DATTATRAYA | TRIMBAK | TAMBAT | P NO 30 SHIVDUTTA HSG SOCIETY N | INDIA | MAHARASHTRA | AURANGABAD | | 431003 | IN300183-IN300183-13 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SHAILESH | RAOSAHEB | PATIL | NA | | | PLOT NO 17 N-9 (B) VESHWANT CO | INDIA | MAHARASHTRA | AURANGABAD | | 431003 | IN300394-IN300394-14 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SACHIN | SURAJMAL | JAIN | SURAJMAL | JAIN | | N-11 A-37/4 SUDARSHAN NAGAR H | INDIA | MAHARASHTRA | AURANGABAD | | 431003 | IN300394-IN300394-14 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SAVANT | MOHAN | VINAYAKRAO | VINAYAKRAO | R | SAVANT | RAGHUKUL , NEW OSMANPURA , A | INDIA | MAHARASHTRA | AURANGABAD | | 431005 | IN301604-IN301604-10 | Amount for unclaimed and ur | 504.00 | 16-JAN-2021 |
| ARPIT | MACHHAR | | ARVIND | MACHHAR | | 41 42,SINDHI COLONY, MONDHA N | INDIA | MAHARASHTRA | AURANGABAD | | 431005 | IN301604-IN301604-10 | Amount for unclaimed and ur | 300.00 | 16-JAN-2021 |
| RAJESH | MORKHANDIKAR | | RAGHAVENDRA | MORKHANDIKAR | | 66 PANNALAL NAGAR,OPP MSEB OF | INDIA | MAHARASHTRA | AURANGABAD | | 431005 | IN300610-IN300610-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| MRS | MANGALA | CHINTAWAR | SUDHIR | | | MEREDIAN VIHAR FLAT NO 6 NEAR | INDIA | MAHARASHTRA | AURANGABAD | | 431005 | IN300513-IN300513-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SHAMA | SUDHIR | KULKARNI | SUDHIR | DATTATRAYA | KULKARNI | N 4 H 40 CIDCO AURANGABAD | INDIA | MAHARASHTRA | AURANGABAD | | 431005 | IN300183-IN300183-13 | Amount for unclaimed and ur | 369.00 | 16-JAN-2021 |
| JAIN | VIJAYKUMAR | DESHABHUSHAN | JAIN | DESHABHUSHAN | SITALNATH | B 3 HAPPYHOME MALKHARE BUILD | INDIA | MAHARASHTRA | AURANGABAD | | 431005 | IN300394-IN300394-13 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| BANSHIDHAR | DEORAO | LONE | NA | | | N-4 F-78 CIDCO AURANGABAD | INDIA | MAHARASHTRA | AURANGABAD | | 431005 | IN300394-IN300394-14 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SUNIL | PATNI | | SHRIPAL | | | 10 SHRISH FRIENDS COLONY KOKA | INDIA | MAHARASHTRA | AURANGABAD | | 431005 | IN301127-IN301127-16 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| ANURADHA | CHANDRAHAS | PATEL | CHANDRAHAS | PATEL | | TILAK NAGAR SILLOD AURANGABA | INDIA | MAHARASHTRA | AURANGABAD | | 431112 | IN301774-IN301774-11 | Amount for unclaimed and ur | 129.00 | 16-JAN-2021 |
| SOMANI | LAXMINARAYANJI | | NA | | | MAIN ROAD GEORAI AT POST GEOR | INDIA | MAHARASHTRA | BHIR | | 431127 | IN300394-IN300394-13 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| BAPPASAHEB | RENURAO | MOTE | RENURAO | MALHARRAO | MOTE | 152 4 RANGAR CHAUK GEVARAI NE | INDIA | MAHARASHTRA | BHIR | | 431127 | IN300513-IN300513-20 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| SAMDANI | JAGDISH | BANSILAL | BANSILAL | MOHAN | SAMDANI | NEW MONDHA OPP HINGOLI BANK | INDIA | MAHARASHTRA | JALNA | | 431203 | IN301774-IN301774-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| SANJAY | VINAYAK | AMBEKAR | NA | | | SHREE COLONY COLLEGE ROAD JAL | INDIA | MAHARASHTRA | JALNA | | 431203 | IN300214-IN300214-11 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| NAVALCHAND | SUGANCHAND | JAIN | SUGANCHAND | MOHANLAL | JAIN | 1/77/0 GOPALAPURA CHATI GALLI J | INDIA | MAHARASHTRA | JALNA | | 431203 | IN302269-IN302269-13 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| CHRISTOPHER | DAVID | MOSES | DAVID | JOEL | | MISSION HOSPITAL JALNA JALNA M | INDIA | MAHARASHTRA | JALNA | | 431203 | IN301330-IN301330-19 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SHIVAJI | BABURAO | SHINDE | BABURAO | VITHOBA | SHINDE | 3 A R9 KAREGAON ROAD 3 A-9G-1 J | INDIA | MAHARASHTRA | PARLI VAUNATH | | 431401 | IN301774-IN301774-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| ANURADHA | ALABADE | | BALAJI | ALABADE | | ASHISH NIWAS MUNDE BUILDING K | INDIA | MAHARASHTRA | PARLI VAUNATH | | 431401 | IN300214-IN300214-10 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| WANKHEDE | UTTRANGINI | SAKHARAM | SAKHARAM | TUKARAM | WANKHEDE | SOMKUTI SAMADHAN COLONY KAR | INDIA | MAHARASHTRA | PARLI VAUNATH | | 431401 | IN301330-IN301330-20 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| PRADEEP | ACHHA | | KEVALCHAND | ACHHA | | MAIN ROAD, JINTUR, DIST PARBHAN | INDIA | MAHARASHTRA | PARLI VAUNATH | | 431509 | IN301604-IN301604-10 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| BALASAHEB | NAMDEVRAO | KEKARJAWALEKAR | NAMDEVRAO | KEKARJAWALEKAR | | LIC OF INDIA INDRA PRASTHA BHAV | INDIA | MAHARASHTRA | PARLI VAUNATH | | 431513 | IN300669-IN300669-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| NISHANT | NARENDRA | DODAL | NARENDRA | CHANDRAKANT | DODAL | AT NEW MONDHA HINGOLI MAHA | INDIA | MAHARASHTRA | PARLI VAUNATH | | 431513 | IN300214-IN300214-14 | Amount for unclaimed and ur | 69.00 | 16-JAN-2021 |
| DR | AJIT | RAGHUNATHKEN | RAGHUNATH | KRISHNAJIRAO | KENDRE | KENDRE BAL RUGNALAYA HOSPITAL | INDIA | MAHARASHTRA | PARLI VAUNATH | | 431515 | IN300513-IN300513-12 | Amount for unclaimed and ur | 93.00 | 16-JAN-2021 |
| SWAPNIL | DILIP | NAIK | DILIP | CHUNILAL | NAIK | 63, SIDHI YOGESHWARI NAGARI RI | INDIA | MAHARASHTRA | PARLI VAUNATH | | 431517 | IN300280-IN300280-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| DEVIDAS | KULKARNI | | RAMRAO | | | DURVA B/19 OLD BANK COLONY RI | INDIA | MAHARASHTRA | PARLI VAUNATH | | 431517 | IN300214-IN300214-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PUSHPADEVI | RAJESHKUMAR | CHANDAK | RAJESHKUMAR | CHANDAK | | 11 VRINDAWAN COLONY NEAR BH | INDIA | MAHARASHTRA | NANDED | | 431601 | IN301330-IN301330-17 | Amount for unclaimed and ur | 672.00 | 16-JAN-2021 |
| VIMALBAI | R | JINDAM | RAMKISHAN | JINDAM | | CHOUHALA H NO 5 3 155 NANDED | INDIA | MAHARASHTRA | NANDED | | 431601 | IN300513-IN300513-17 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |

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|--------------|---------------------|-----------|----------|---------|-----------|--------------------------------------|-------|-------------------|-------------|--|--|--------|--|----------------------|-----------------------------|---------|-------------|
| ATUL | LOTIA | | KANTILAL | | | SHREEJI NIWAS VISAWA NAGAR NA | INDIA | MAHARASHTRA | NANDED | | | 431602 | | IN300669-IN300669-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| HULASHI | DEVI | PUGALIA | NA | | | C/O JAI KUMAR JI PUGALIA SETHIA H | INDIA | RAJASTHAN | BIKANER | | | 334001 | | C12044700-12044700-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| RAVIR | SINGH | MALIK | NA | | | BASE LGS SQN NO 46 WING AIR FOR | INDIA | RAJASTHAN | BIKANER | | | 334001 | | C12044700-12044700-4 | Amount for unclaimed and ur | 117.00 | 16-JAN-2021 |
| KASHMIRI | LAL | BROKA | NA | | | GE NORTH BIKANER CANTT BIKANER | INDIA | RAJASTHAN | BIKANER | | | 334001 | | C12044700-12044700-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| KAMLA | BARUPAL | | NA | | | 3 D 10 JAY NARAYAN VYAS COLONY | INDIA | RAJASTHAN | BIKANER | | | 334001 | | C12044700-12044700-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| NATHU | RAM | GOYAL | NA | | | C/O HANUMAN PRASAD B-288 KAN | INDIA | RAJASTHAN | BIKANER | | | 334001 | | C12044900-12044900-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| AARTI | DEVI | PUROHIT | NA | | | A-27 KARNI NAGAR LALGARH BIKAN | INDIA | RAJASTHAN | BIKANER | | | 334001 | | C13017600-13017600-4 | Amount for unclaimed and ur | 300.00 | 16-JAN-2021 |
| CHARAN | JIT | | NA | | | 3 - D - 44 J.N.V. COLONEY BIKANER | INDIA | RAJASTHAN | BIKANER | | | 334003 | | C12012100-12012100-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| KANCHAN | RAWAT | CHAUHAN | NA | | | H NO 3559,GALI NO 5 GADHAVALI N | INDIA | RAJASTHAN | BIKANER | | | 334004 | | C12012101-12012101-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| GOPI | DEVI | CHANDAK | NA | | | W/O J.K. CHANDAK DHARAM NAGAR | INDIA | RAJASTHAN | BIKANER | | | 334004 | | C12017701-12017701-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| MAHI | RAM | CHAUDHARY | NA | | | SARVODAYA BASTI NEAR BHERV JI N | INDIA | RAJASTHAN | BIKANER | | | 334004 | | C12036800-12036800-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| KULDEEP | NARESH | BOTHRA | NA | | | C/O KISHAN LAL BOTHRA RANGARI | INDIA | RAJASTHAN | BIKANER | | | 334005 | | C12017701-12017701-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| GAURAV | JEET | AGGARWAL | NA | | | 28, K- BLOCK SRI GANGANAGAR RA | INDIA | RAJASTHAN | GANGANAGAR | | | 335001 | | C12024200-12024200-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| RAJENDER | KUMAR | | NA | | | VPO 32 BB TEH PADAMPUR SRIGAN | INDIA | RAJASTHAN | GANGANAGAR | | | 335024 | | C12044700-12044700-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| RAMESHWAR | LAL | | NA | | | VPO - AMAR PURA JALU TEH SANGH | INDIA | RAJASTHAN | GANGANAGAR | | | 335063 | | C12044700-12044700-4 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| RAM | NATH | BHATIA | NA | | | HOUSE NO. 131 SECTOR NO. 6 HAN | INDIA | RAJASTHAN | HANUMANGARH | | | 335512 | | C12012101-12012101-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SATISH | KUMAR | SINGLA | NA | | | SHYAM SINGH COLONY HANUMAN | INDIA | RAJASTHAN | HANUMANGARH | | | 335512 | | C12022900-12022900-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| LALIT | ARORA | | NA | | | 318 D BABA SHYAM SINGH COLONY | INDIA | RAJASTHAN | HANUMANGARH | | | 335512 | | C12022900-12022900-4 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| KULDEEP | KUMAR | AIRI | NA | | | NEAR ROZY SALES CO C/O SH O P J | INDIA | RAJASTHAN | HANUMANGARH | | | 335513 | | C12033200-12033200-4 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| SARDUL | SINGH | | NA | | | 77 BASS LIHARAN NOHAR NOHAR | INDIA | RAJASTHAN | HANUMANGARH | | | 335523 | | C13017600-13017600-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| THIRTH | NAGPAL | | NA | | | SH, THIRTH NAGPAL VPO. RAM SINC | INDIA | RAJASTHAN | HANUMANGARH | | | 335703 | | C12012101-12012101-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RANGNATH | IVANI | | NA | | | PO. ROL DIST NAGOUR RAJASTHAN | INDIA | RAJASTHAN | NAGOUR | | | 341027 | | C12017701-12017701-4 | Amount for unclaimed and ur | 195.00 | 16-JAN-2021 |
| PANKAJ | AGARWAL | | NA | | | BACHHRAJ ROAD LADNUM LADNUM | INDIA | RAJASTHAN | DIDWANA | | | 341306 | | C12017701-12017701-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| CHANDRA | PRAKASH | SHARMA | NA | | | MANIKCHAND KILLA ROAD PO. LAD | INDIA | RAJASTHAN | DIDWANA | | | 341306 | | C12024700-12024700-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| MOHD | HANIFKHAN | | NA | | | 114-WARD-NO-30, SHRIYAS BASS LA | INDIA | RAJASTHAN | DIDWANA | | | 341306 | | C12024700-12024700-4 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| VIKASH | KUMAR | DAGA | NA | | | CHOTHMALJI SREEGOPALJI DAGA N | INDIA | RAJASTHAN | DIDWANA | | | 341306 | | C12033500-12033500-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| DEEPAK | JAIN | | NA | | | 510 RAGHUNATH JI KA MANDIR MA | INDIA | RAJASTHAN | MAKRANA | | | 341519 | | C12044700-12044700-4 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| NISHA | JAIN | | NA | | | NEAR FARASO KA BUNGLOW JATA B | INDIA | RAJASTHAN | JODHPUR | | | 342001 | | C12010900-12010900-4 | Amount for unclaimed and ur | 1398.00 | 16-JAN-2021 |
| GOVIND | LAL | BANG | NA | | | BANG BHAWAN NEAR AJAY TYPE CE | INDIA | RAJASTHAN | JODHPUR | | | 342001 | | C12010900-12010900-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| ANITA | SHARMA | | NA | | | C/O COL S K SHARMA 11 GL SEC (TY) | INDIA | RAJASTHAN | JODHPUR | | | 342001 | | C12012101-12012101-4 | Amount for unclaimed and ur | 75.00 | 16-JAN-2021 |
| VIKAS | JAIN | | NA | | | H/O MOOLCHAND JI RUNWAL, 72, N | INDIA | RAJASTHAN | JODHPUR | | | 342001 | | C12012101-12012101-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| RAJ | KUMAR | DUGAR | NA | | | P NO 124 ROOP NAGAR RTO OFFICE | INDIA | RAJASTHAN | JODHPUR | | | 342001 | | C12012101-12012101-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| BHAWANI | SINGH | RATHORE | NA | | | 114, BIKA BHAWAN, BALDEV NAGA | INDIA | RAJASTHAN | JODHPUR | | | 342001 | | C12013700-12013700-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| UMMED | SINGH | | NA | | | 6/L489 K. B. HOUSING BOARD JODH | INDIA | RAJASTHAN | JODHPUR | | | 342001 | | C12012101-12012101-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| NIRMALA | MEHTA | | NA | | | HOUSE NO.311, SECTOR-17 CHOPAS | INDIA | RAJASTHAN | JODHPUR | | | 342008 | | C12013700-12013700-4 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| RAJESH | SANKHLA | | NA | | | 19E/106, CHOPASANI HOUSING BOA | INDIA | RAJASTHAN | JODHPUR | | | 342008 | | C12013700-12013700-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| DEEP | SINGH | RATHORE | NA | | | BHAGWATI KRISHI YANTRALAYA Ist | INDIA | RAJASTHAN | JODHPUR | | | 342001 | | C12012101-12012101-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SUNDRAMAWATI | KHATRI | | NA | | | 70, CENTRAL SCHOOL SCHEME NEAR | INDIA | RAJASTHAN | JODHPUR | | | 342011 | | C12012101-12012101-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SHAITANA | RAM | VISHNOI | NA | | | SAHULA V HAMIRA KI DHANI CHITAI | INDIA | RAJASTHAN | JALORE | | | 343041 | | C13041400-13041400-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| KISHOR | KUMAR | KHATRI | NA | | | KISHOR KUMAR KHATRI NEAR PANCI | INDIA | RAJASTHAN | BARMER | | | 344001 | | C12010605-12010605-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| JANKI | PRASAD | | NA | | | JANKI PRASAD RAMDHAN H N 191 S | INDIA | RAJASTHAN | BARMER | | | 344022 | | C12033200-12033200-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| PUSHPA | DEVI | BHATIA | NA | | | 4320 BHATIA PARA JAISALMER | INDIA | RAJASTHAN | JAISALMER | | | 345001 | | C12012101-12012101-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| JAGDISH | PRASAD | BISANI | NA | | | JAGDISH PRASAD BISANI C/O PRATA | INDIA | RAJASTHAN | JAISALMER | | | 345001 | | C12012101-12012101-4 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| KIRTI BHAI | SURESHCHANDRA | DOSHI | NA | | | 10/201 - RACE COURSE PARK , AIR P | INDIA | GUJARAT | RAJKOT | | | 360001 | | C12019800-12019800-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| VIPUL | LAKHABHAI | PARSANA | NA | | | 2,NARSIH PARK PANDIT DIN DAYA | INDIA | GUJARAT | RAJKOT | | | 360001 | | C13019900-13019900-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| CHANDULAL | UKABHAI | VIROLIYA | NA | | | MADHAV VRUND 3 GOVIND NAGAR | INDIA | GUJARAT | RAJKOT | | | 360002 | | C12018000-12018000-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| KUNDANLAL | LAXMANBHAI | MALLI | NA | | | KRISHNA SHREE RAM PARK STREET | INDIA | GUJARAT | RAJKOT | | | 360002 | | C12018000-12018000-4 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| AKASH | NATHABHAI | PARSANA | NA | | | 1-GITANAGAR MAIN RD,NEAR GURU | INDIA | GUJARAT | RAJKOT | | | 360002 | | C13019900-13019900-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| HARESH | PANCHABHAI | DOBARIA | NA | | | 2-TIRUPATI SOCIETY ,KOTHARIA ROA | INDIA | GUJARAT | RAJKOT | | | 360002 | | C13019900-13019900-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| JADEJA | DHARMENDRASIN | | NA | | | 1-17 GAM, NANAMUVA - 1, KALAW | INDIA | GUJARAT | RAJKOT | | | 360005 | | C12011300-12011300-4 | Amount for unclaimed and ur | 309.00 | 16-JAN-2021 |
| PRADIPKUMAR | VELJIBHAI | MALANI | NA | | | NIRAANT 79 KOTECHA NAGAR KALA | INDIA | GUJARAT | RAJKOT | | | 360005 | | C12018000-12018000-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| SURESH | P | R | NA | | | 172 FD COY EMP NO 15325666 P 17 | INDIA | PUNJAB | FEROZPUR | | | 152001 | | IN303077-IN303077-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| RAKESH | KAPOOR | | SAT | PAUL | | KHAI ROAD BHARAT NAGAR NEAR R | INDIA | PUNJAB | FEROZPUR | | | 152002 | | IN301774-IN301774-14 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| ASTOSH | KUMAR | MANCHANDA | RAJ | KUMAR | | THE MALL, THE NEST MARYIA COM | INDIA | PUNJAB | FEROZPUR | | | 152002 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| JASWANT | SINGH | | BABU | SINGH | | H NO 1444 PROGRESIVE CO OP HOU | INDIA | CHANDIGARH | CHANDIGARH | | | 160047 | | IN301143-IN301143-10 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| AMOD | AGGARWAL | | NA | | | 177 SECTOR -18/A CHANDIGARH (U | INDIA | CHANDIGARH | CHANDIGARH | | | 160018 | | IN300206-IN300206-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| MONIKA | GUPTA | | ARVIND | KUMAR | | HOUSE NO 1682 SECTOR 22 B CHAN | INDIA | CHANDIGARH | CHANDIGARH | | | 160022 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| DINESH | CHANDER | BHAT | SH | BRIJ | LALBHAT | SHIV MANDIR SEC 24 A NEAR INDR | INDIA | CHANDIGARH | CHANDIGARH | | | 160024 | | IN301143-IN301143-10 | Amount for unclaimed and ur | 210.00 | 16-JAN-2021 |
| JAGDISH | CHANDER | | ARJUN | DEV | | HOUSE NO -2152 SECTOR 38 CHAN | INDIA | CHANDIGARH | CHANDIGARH | | | 160036 | | IN301063-IN301063-10 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| PREETI | BHASKER | | BHANWAR | SINGH | | H NO 315 A SECTOR 51 CHANDIGA | INDIA | CHANDIGARH | CHANDIGARH | | | 160059 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 156.00 | 16-JAN-2021 |
| SHATRUGHNAJI | PANDEY | | LATE | T | | Q. NO. C-24 SIUNL COLONY ,JHAKRI | INDIA | HIMACHAL PRADESH | SHIMLA | | | 172201 | | IN301557-IN301557-21 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| SURINDER | PAL | SINGH | S | RAWEL | SINGH | 25, NEW DELUX APARTMENT SECTO | INDIA | HIMACHAL PRADESH | SOLAN | | | 173212 | | IN300206-IN300206-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| PARVESH | KUMAR | | PURAN | CHAND | | C/O CHABBA NAGAR VILL AND P O- | INDIA | HIMACHAL PRADESH | UNA | | | 174301 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| S | CHANDRAMOULEESWARAN | | S | | | CANARA BANK NANGAL ROAD UNA | INDIA | HIMACHAL PRADESH | UNA | | | 174303 | | IN301846-IN301846-10 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| SANJEEV | JAIN | | OM | PARKASH | JAIN | H NO 5/2 539 BBMB COLONY SUN | INDIA | HIMACHAL PRADESH | MANDI | | | 175001 | | IN301143-IN301143-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| BHAG | MAL | THAKUR | AMAR | SINGH | | VILL LAHASNI PO SADHOLE TEH SAR | INDIA | HIMACHAL PRADESH | MANDI | | | 175001 | | IN301774-IN301774-15 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SUBHASH | CHAND | SHARMA | DARSHAN | RAM | SHARMA | VILL & PO GOPALPUR TEHSIL SARKA | INDIA | HIMACHAL PRADESH | MANDI | | | 175007 | | IN301774-IN301774-13 | Amount for unclaimed and ur | 45.00 | 16-JAN-2021 |
| LAXMI | JYOTI | | HARI | OM | SHAH | SHAH NIWAS SAIDHAM VPO DARI D | INDIA | HIMACHAL PRADESH | KANGRA | | | 176057 | | IN301774-IN301774-11 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| SULKSNA | SHARMA | | VISHWA | NATH | | VPO-RAKKAR TEH BAIJNATH PALAM | INDIA | HIMACHAL PRADESH | PALAMPUR | | | 176063 | | IN301774-IN301774-11 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| BADRI | NATH | SHARMA | DURGA | DASS | | WARD NO 8 SHYAM NAGAR DHARA | INDIA | HIMACHAL PRADESH | DHARAMSALA | | | 176215 | | IN301774-IN301774-11 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| SUDARSHAN | KUMAR | RAINA | NA | | | 150 Pacci Dhaki Jammu | INDIA | JAMMU AND KASHMIR | JAMMU | | | 180001 | | IN302349-IN302349-10 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| ONKAR | SINGH | | SH | RAGHU | NATHSINGH | Vill Badhori P O Raya Tehsil Samba J | INDIA | JAMMU AND KASHMIR | JAMMU | | | 180001 | | IN302349-IN302349-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| BAL | KRISHAN | DHAR | NA | | | 35 Ashok Nagar Near Power House | INDIA | JAMMU AND KASHMIR | JAMMU | | | 180001 | | IN302349-IN302349-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| VIRENDER | MATTOO | | NA | | | 312 AMAR COLONY TALAB TILLO JA | INDIA | JAMMU AND KASHMIR | JAMMU | | | 180002 | | IN302349-IN302349-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SANJEEV | SHARMA | | KRISHAN | LAL | SHARMA | H NO 66 SECTOR 8 ROOP NAGAR JA | INDIA | JAMMU AND KASHMIR | JAMMU | | | | | | | | |

| | | | | | | | | | | | | | | | |
|----------------|---------------|---------------|--------------|--------------|----------------|-------------------------------------|-------|-------------------|------------|--|--------|----------------------|-----------------------------|--------|-------------|
| VISHAJEET | SINGH | | SH | KARNALSINGH | | H.NO. 715 ASHOK NAGAR JAMMU | INDIA | JAMMU AND KASHMIR | JAMMU | | 180003 | IN301127-IN301127-16 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MANISH | GUPTA | | TARSEM | GUPTA | | HNO 821 SECTOR 5 NANAK NAGAR | INDIA | JAMMU AND KASHMIR | JAMMU | | 180004 | IN302349-IN302349-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| PARSHANT | BAKSHI | | SHAM | LAL | BAKSHI | H.NO. 96 SECTOR NO. 9 NANAK NA | INDIA | JAMMU AND KASHMIR | JAMMU | | 180004 | IN300888-IN300888-14 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| DALJIT | SINGH | CHARAK | NA | | | 560 A GANDHI NAGAR JAMMU, JAM | INDIA | JAMMU AND KASHMIR | JAMMU | | 180004 | IN301127-IN301127-15 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| MR | RAMANCHADHA | | SH | | RAJINDERCHADHA | 167 A / D GANDHI NAGAR JAMMU | INDIA | JAMMU AND KASHMIR | JAMMU | | 180004 | IN301330-IN301330-17 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| VIJAY | KUMAR | | NA | | | F 412 REHARI COLONY JAMMU JAM | INDIA | JAMMU AND KASHMIR | JAMMU | | 180005 | IN302349-IN302349-10 | Amount for unclaimed and ur | 390.00 | 16-JAN-2021 |
| MOHINI | PURI | | NA | | | 135 SARWAL JAMMU J K | INDIA | JAMMU AND KASHMIR | JAMMU | | 180005 | IN300888-IN300888-14 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| PAWAN | KUMAR | CHOUHDHARY | DR | B | RCHOUHDHARY | C/O JANTA MEDICAL HALL , V.P.O | INDIA | JAMMU AND KASHMIR | JAMMU | | 180008 | IN300888-IN300888-14 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| IQBAL | NARAYAN | DHAR | PRAN | NATH | DHAR | 755 SECTOR C SAINIK COLONY JAM | INDIA | JAMMU AND KASHMIR | JAMMU | | 180011 | IN300708-IN300708-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| ANIL | GUPTA | | YUV | RAJ | GUPTA | HOUSE NO. 31 SECTORNO.-7 TRIKU | INDIA | JAMMU AND KASHMIR | JAMMU | | 180012 | IN300888-IN300888-14 | Amount for unclaimed and ur | 300.00 | 16-JAN-2021 |
| KRISHAN | KANT | SHARMA | NA | | | H.NO. 157 SECTOR NO. 3 TRIKUTA | INDIA | JAMMU AND KASHMIR | JAMMU | | 180012 | IN301127-IN301127-16 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| RAKESH | SRIVASTAVA | | PRAHLAD | NARAIN | KRIVASTAVA | STAFF QUARTERS SAINIK SCHOOL N | INDIA | JAMMU AND KASHMIR | JAMMU | | 181221 | IN301330-IN301330-20 | Amount for unclaimed and ur | 63.00 | 16-JAN-2021 |
| SUMEER | MALGOORIA | | RAVI | KUMAR | MALGURIA | WARD NO. 12 , NEAR FOREST OF | INDIA | JAMMU AND KASHMIR | JAMMU | | 182101 | IN300888-IN300888-14 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| UMESH | CHANDER | SHARMA | DWARKA | NATH | SHARMA | C/O SHARMA PROVISION STORE W | INDIA | JAMMU AND KASHMIR | JAMMU | | 182101 | IN300888-IN300888-14 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| DILVINDER | SINGH | | SARDARI | LAL | | VPO JASROTA TEH & DISTT. KATHUA | INDIA | JAMMU AND KASHMIR | JAMMU | | 184142 | IN302349-IN302349-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| AABID | URFAN | KHAN | SHOWKAT | AHMAD | KHAN | RAWAL PORA OLD AIR PORT ROAD | INDIA | JAMMU AND KASHMIR | Srinagar | | 190005 | IN300513-IN300513-17 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| MOHD | AMIN | | HABIBULLAH | | | 1 Raj Bagh, Srinagar Green Lane Kas | INDIA | JAMMU AND KASHMIR | Srinagar | | 190008 | IN301774-IN301774-10 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| BILAL | AHMAD | MAKROO | GH | RASOOLMAKROO | | MAKROO HOUSE OPPOSITE SBI AW | INDIA | JAMMU AND KASHMIR | ANANTNAG | | 192122 | IN301696-IN301696-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| VIRENDRA | KUMAR | | SH | S | PTYAGI | 18 G.D.A OFFICERS COLONY PATEL | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | IN300923-IN300923-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| MRS | SANTOSH | | MR | ATARSINGH | | HOUSE NO. 142, SECTOR-9 BLOCK-F | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | IN300206-IN300206-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SUNDAR | PAL | SINGH | NA | | | 301 TARU KUNJ TAJ GARHI GARH RC | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | IN301143-IN301143-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| PRANVIR | SINGH | | KRISHNA | PAL | SINGH | FLAT NO. 1111, BLOCK - 2 EXPRESS | INDIA | UTTAR PRADESH | GHAZIABAD | | 201014 | IN300079-IN300079-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| AJEET | SINGH | SACHAN | KRISHNA | YARAM | SACHAN | NO.S-24, KRISTALI TIARA VILLA, BELL | INDIA | KARNATAKA | BANGALORE | | 560037 | IN302269-IN302269-11 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| JITENDRA | KUMAR | DAS | NA | | | A 3 SECTOR 36 PLOT NO D 13 SECTO | INDIA | UTTAR PRADESH | NOIDA | | 201301 | IN300214-IN300214-13 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| MAYA | GHOSH | | TARAPADA | GHOSH | | SECTOR -2 A/ 94 VAISHALI GHAZIAB | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | IN301557-IN301557-20 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PRAMOD | MENE | | BABURAO | MENE | | P. NO. 4, G. NO. 215, AYODHYA NA | INDIA | MAHARASHTRA | NANDED | | 431602 | IN300214-IN300214-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| AMIT | PRAKASH | MUTHA | PRAKASH | HEMRAJI | MUTHA | H NO 2-11-528 NR NEHA CUSTOM N | INDIA | MAHARASHTRA | NANDED | | 431602 | IN301774-IN301774-14 | Amount for unclaimed and ur | 72.00 | 16-JAN-2021 |
| SWAPNIL | SUBHASHRAO | PATIL | SUBHASH | BHAGWANRAO | PATIL | 1 12 32 VASANTA NAGAR NANDED | INDIA | MAHARASHTRA | NANDED | | 431602 | IN301774-IN301774-15 | Amount for unclaimed and ur | 195.00 | 16-JAN-2021 |
| GANESH | GOVINDRAO | KESHATWAR | GOVINDRAO | NARHARRAO | KESHATWAR | 2 9 33 SOMESH COLONY NANDED | INDIA | MAHARASHTRA | NANDED | | 431602 | IN301774-IN301774-15 | Amount for unclaimed and ur | 63.00 | 16-JAN-2021 |
| MRS | BHAVANA | ACHYUTMAHAJAN | ACHYUT | MAHAJAN | | PHATTEBURUJ HOUSE NO 5/2/333 | INDIA | MAHARASHTRA | NANDED | | 431604 | IN300513-IN300513-12 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| ACHYUT | PURUSHOTTAM | | PURUSHOTTAM | MANOHAR | MAHAJAN | JOSHI GALLI KILLA ROAD NANDED | INDIA | MAHARASHTRA | NANDED | | 431604 | IN300239-IN300239-12 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SUJEET | SHIRIRAM | MEDEWAR | SHIRIRAM | UDHAVRAO | MEDEWAR | RAUPUSHP HOUSE NO 1/10/930 VIS | INDIA | MAHARASHTRA | NANDED | | 431605 | IN300214-IN300214-11 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| PRAMOD | TANBAJI | RAMTEKE | NA | | | B/001 SRUSHTEE SANKUL BEHIND N | INDIA | MAHARASHTRA | NAGPUR | | 440001 | IN301330-IN301330-20 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| DILIP | DESHI | | GOKALDAS | DESHI | | 402 SURYALOK BUILDING VAISHNO | INDIA | MAHARASHTRA | NAGPUR | | 440008 | IN301127-IN301127-15 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| YOGESH | S | KATURE | SADASHIVRAO | HURLUJI | KATURE | P NO 315 HANUMAN NAGAR MEDIC | INDIA | MAHARASHTRA | NAGPUR | | 440009 | IN300214-IN300214-10 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| PRIYANKA | PRASHANT | DESHPANDE | PRASHANT | SHRIHARI | DESHPANDE | 22, RAJENDRA NAGAR, KDK ENGG C | INDIA | MAHARASHTRA | NAGPUR | | 440009 | IN302269-IN302269-11 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| CHANDRASHEKHAR | BHASKARAO | JOSHI | BHASKARAO | JOSHI | | 26 BAPU NAGAR UMRER ROAD NAG | INDIA | MAHARASHTRA | NAGPUR | | 440009 | IN301330-IN301330-18 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| FAIZAN | KHAN | | ABDUL | RAHIM | KHAN | PLOT NO 11 BARDE LAYOUT BORG | INDIA | MAHARASHTRA | NAGPUR | | 440013 | IN301330-IN301330-19 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| HEMANT | VILAS | AMRUTE | VILAS | KRISHNARAO | AMRUTE | SUNFLOWER VILL NO 7 SUKHSAGAR | INDIA | MADHYA PRADESH | JABALPUR | | 482008 | IN300450-IN300450-80 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MADHURI | SUDAM | HEDA00 | SUDAM | YEMAJI | | C/O MADHUKAR RAO M RANDEVIA | INDIA | MAHARASHTRA | NAGPUR | | 440018 | IN300450-IN300450-80 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| KAMALA | DAS | | NEELKANTH | VASANATHA | DAS | W/O COL ASHISH DAS OIC -DSC OR | INDIA | MAHARASHTRA | NAGPUR | | 440021 | IN300214-IN300214-12 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| SANGEETA | KUMAR | | GOPALKRISHNA | PILAI | | A/2 AMRIT APPTT 180 SAHAKAR NA | INDIA | MAHARASHTRA | NAGPUR | | 440022 | IN303116-IN303116-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| MANOJ | BHOIRAJI | BHATTAD | BHOIRAJI | VITHALDASJI | BHATTAD | PLOT NO 35 GEETAKOTHI COSMOS | INDIA | MAHARASHTRA | NAGPUR | | 440022 | IN301330-IN301330-20 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| BEZALWAR | NIRAJ | RAVINDRA | R | V | | 52 BANK COLONY NEAR DURGA NA | INDIA | MAHARASHTRA | NAGPUR | | 440024 | IN300513-IN300513-20 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| PARAG | RAMCHANDRA | GODBOLE | NA | | | 159 PRIYA APTS PANDE LAYOUT KH | INDIA | MAHARASHTRA | NAGPUR | | 440025 | IN300484-IN300484-10 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| ANUMULA | VIKRAM | REDDY | NA | | | 76 B PANDEY LAYOUT KHAMLA NA | INDIA | MAHARASHTRA | NAGPUR | | 440025 | IN300888-IN300888-13 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SHOBHA | HEMRAJ | RAUT | HEMRAJ | ASARAM | RAUT | 107 DADABHAI NAUROJI WARD BAL | INDIA | MAHARASHTRA | BHANDARA | | 441924 | IN301330-IN301330-18 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RAJESH | SHRIKRISHNA | BABTIWALE | SHRIKRISHNA | VITTHAL | BABTIWALE | C/O THE REFLECTION AGRAWAL PL | INDIA | MAHARASHTRA | CHANDRAPUR | | 442402 | IN303116-IN303116-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SADTUNNISH | SHARIFODDIN | SAYYADA | S | S | SRQAZI | OPP GOVT HOSPITAL BEHIND LALA | INDIA | MAHARASHTRA | CHANDRAPUR | | 442402 | IN301330-IN301330-19 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| ASHA | KISHOR | AGRAWAL | KISHOR | S | AGRAWAL | C/O DWARKADAS B AGRAWAL BHU | INDIA | MAHARASHTRA | KHAMGAON | | 444303 | IN300757-IN300757-11 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| NANDYALA | JAYA | RANGAREDDY | RANGA | REDDYN | | QWATER NO B-79 RAM NAGAR GHU | INDIA | MAHARASHTRA | CHANDRAPUR | | 442502 | IN301696-IN301696-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| BAPURAO | SHIORAM | PAWAR | SHIORAM | SAKHARAM | PAWAR | AMRPALI WARD NO. 1 GHUGUS CH | INDIA | MAHARASHTRA | CHANDRAPUR | | 442505 | IN302269-IN302269-11 | Amount for unclaimed and ur | 39.00 | 16-JAN-2021 |
| VIJAY | VISHNU | SADAVARTE | VISHNU | HARI | SADAVARTE | NASWALA CHOWK WARD NO 28 MA | INDIA | MAHARASHTRA | BULDANA | | 443101 | IN300888-IN300888-14 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| RAMESH | SHANKARRAO | DESHMUKH | SHANKARRAO | SANTOSHRAO | DESHMUKH | ENGINEERS COLONY MOTHI UMRI | INDIA | MAHARASHTRA | AKOLA | | 444001 | IN302201-IN302201-11 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| ASIF | AHMAD | KHAN | NA | | | HUMAYU ROAD BAIDPURA AKOLA | INDIA | MAHARASHTRA | AKOLA | | 444001 | IN301696-IN301696-11 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| SHAILESH | Y | KUCHERIYA | YASHKARAN | P | KUCHERIYA | ANAND MEDICAL AGENCIES 18 SAT | INDIA | MAHARASHTRA | AKOLA | | 444001 | IN300888-IN300888-14 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| PRAKASH | HARILAL | SANGHVI | HARILAL | BHAVANJI | SANGHVI | SUYOG LEHR FL NO 1104 16/2 KON | INDIA | MAHARASHTRA | PUNE | | 411048 | IN301696-IN301696-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| NEEKITA | UNMESH | MALU | UNMESH | NARYANDAS | MALU | GOKULDHAM APARTMENT GORAKS | INDIA | MAHARASHTRA | AKOLA | | 444002 | IN300513-IN300513-11 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| RAJESH | DEORAJOJI | PATIL | D | G | | C/O. SHRI RAVINDRA MANKAR NEA | INDIA | MAHARASHTRA | AKOLA | | 444105 | IN302201-IN302201-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| VARSHA | GOPAL | NEMANI | GOPAL | S | NEMANI | NEMANI GINNING AND PRESSING F | INDIA | MAHARASHTRA | AMRVATHI | | 444601 | IN300888-IN300888-14 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| ASHOK | DADARAO | WADNERKAR | DADARAO | GOPALRAO | WADNERKAR | PLOT NO 36 RATHI NAGAR NEAR IS | INDIA | MAHARASHTRA | AMRVATHI | | 444601 | IN301127-IN301127-16 | Amount for unclaimed and ur | 75.00 | 16-JAN-2021 |
| SYED | ARIF | HUSAIN | ABDUL | RAOOF | HUSAIN | HAJI COMPOUND NEAR CIRCUIT HO | INDIA | MAHARASHTRA | AMRVATHI | | 444602 | IN301330-IN301330-17 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| SABHA | SULTANA | ARIFHUSAIN | ARIF | HUSAIN | HUSAIN | HAJI COMPOUND NEAR CIRCUIT HO | INDIA | MAHARASHTRA | AMRVATHI | | 444602 | IN301330-IN301330-19 | Amount for unclaimed and ur | 252.00 | 16-JAN-2021 |
| SYED | ZAKIR | HUSAIN | ABDUL | RAUF | HUSAIN | ZAKIR MANZIL HAJI COMPOUND PA | INDIA | MAHARASHTRA | AMRVATHI | | 444602 | IN301330-IN301330-19 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| MORESHWAR | TAYDE | | MADHUKAR | TAYDE | | PLOT NO 22B EKNATH VIHAR NEAR | INDIA | MAHARASHTRA | AMRVATHI | | 444602 | IN301330-IN301330-19 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| MOHAN | MOTILALI | RATHI | MOTILALI | RATHI | | OPP.MAHAPUR BANGLOW JIAU N | INDIA | MAHARASHTRA | AMRVATHI | | 444602 | IN301330-IN301330-20 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| BHARTI | MANISH | BARADKAR | NA | | | VENUS PATK 5TH NO PLOT SHEGAO | INDIA | MAHARASHTRA | AMRVATHI | | 444604 | IN300214-IN300214-13 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| ASHOK | B | RATHI | NA | | | VINDO BHAWAN BALAJI PLOT AMR | INDIA | MAHARASHTRA | AMRVATHI | | 444605 | IN301127-IN301127-15 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| PRABHAT | PRABHAKARRAO | PATIL | PRABHAKARRAO | PPATIL | | 29 PRASAD COLONY NEAR MOTI NA | INDIA | MAHARASHTRA | AMRVATHI | | 444605 | IN301330-IN301330-20 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| ANJALI | DHANANJAY | TELANG | DHANANJAY | NARAYAN | TELANG | E-301 ANJOR CHS NR GANRAJ MAN | INDIA | MAHARASHTRA | PUNE | | 411045 | IN301127-IN301127-16 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SUHASINI | SHASHIKANTRAO | BAHURUPI | PANJABRAO | NARAYANRAO | LANGDE | TIRUPATI NAGAR NO 2 SAINAGAR N | INDIA | MAHARASHTRA | AMRVATHI | | 444607 | IN300513-IN300513-19 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| SUDHIR | TRYAMBAK | SHOBHANE | TRYAMBAK | WAMAN | SHOBHANE | PLOT NO 13 JAGDALE LAYOUT NR. | INDIA | MAHARASHTRA | AMRVATHI | | 444607 | IN301330-IN301330-20 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| ANWAR | IQBAL | KHAN | IQBAL | ALIRAJA | KHAN | NEAR JAIHIND TALKIES NEW TOWN | INDIA | MAHARASHTRA | AMRVATHI | | 444701 | IN301696-IN301696-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| ASHOK | MANOHAR | GOMKALE | MANOHAR | BAJIRAO | GOMKALE | AT PO KARANJA BHIRAM TQ CHAN | INDIA | MAHARASHTRA | PARATWADA | | 444809 | IN301127-IN301127-15 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| SANJAY | PURSHOTTAM | PIMPALKHUTE | PURSHOTTAM | SHYAMRAO | PIMPALKUTE | DAHIWALKAR LAYOUT DATE COLLE | INDIA | MAHARASHTRA | YEOTMAL | | 445001 | IN302269-IN302269-12 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| ILABEN | ARVIND | ASH | | | | | | | | | | | | | |

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|--------------|----------------|----------------|-----------|---------|-------|-----------------------------------|-------|---------------|---------------|--|--------|----------------------|-----------------------------|--------|-------------|
| KIRTI | KUMAR | KANTILALBHINDO | NA | | | 65,RAVI PARK B/H BISHOP HOUSE K | INDIA | GUJARAT | RAJKOT | | 360005 | C13019900-13019900-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| JAYESH | RAJNIKANT | PANCHMIYA | NA | | | MATVA STREET B/H CHITRANJAN TA | INDIA | GUJARAT | GONDAL | | 360370 | C13019900-13019900-4 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| DIVYABEN | NARESHKUMAR | JUNMANI | NA | | | OM KIRANA BHANDAR LADI ROAD U | INDIA | GUJARAT | GONDAL | | 360370 | C13019900-13019900-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| NARSHIBHAI | RAJABHAI | HIRAPARA | NA | | | PADARDI WADI, NR. GOKUL PAN STR | INDIA | GUJARAT | GONDAL | | 360410 | C13019900-13019900-4 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| UKABHAI | DHANABHAI | CHANDRAVADIYA | NA | | | C. H. C. TALUKO : BHANVAD JAMNA | INDIA | GUJARAT | PORBANDAR | | 360510 | C12030601-12030601-4 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| KIRAN | KUMAR | IQZA | NA | | | VAJUKANDOI DELO ANANDBAVALA C | INDIA | GUJARAT | JAMNAGAR | | 361001 | C12033200-12033200-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| HITESH | VINODRAY | KANAKHARA | NA | | | RAJESHWARI BRASS IND. 51, DIGVIJ | INDIA | GUJARAT | JAMNAGAR | | 361005 | C12012000-12012000-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| MAHENDRA | C | CHANDRAMANI | NA | | | 3 KAMDAR COLONY NR KANYA CHH | INDIA | GUJARAT | JAMNAGAR | | 361006 | C12035000-12035000-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| MAMTA | HARILAL | DAVDA | NA | | | 4, ASHISH TENAMENT NR. SHRINAT | INDIA | GUJARAT | JAMNAGAR | | 361008 | C12013200-12013200-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| HANSABEN | YOGESHKUMAR | MAJITHIA | NA | | | ABHIGAM APTT PARK COLONY B/H | INDIA | GUJARAT | JAMNAGAR | | 361008 | C12018000-12018000-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| REKHA | MUKESH | SHAH | NA | | | FLAT NO 103,ABHISEK APTT. BH. DK | INDIA | GUJARAT | JAMNAGAR | | 361008 | C12033900-12033900-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| ZULFIKAR | HAIDERALI | KHWAJA | NA | | | M/S. RAVJI MULJI, MAIN BAZAR, TA | INDIA | GUJARAT | JAMNAGAR | | 361170 | C12030601-12030601-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PRAVINABEN | VRALILAL | KANANI | NA | | | HARSHAD STREET MANDVI TIMBA | INDIA | GUJARAT | KHAMBHALIA | | 361305 | C12024000-12024000-4 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| CHHOTALAL | DALPATRAM | PANDYA | NA | | | SECONDARY SCHOOL RAN POST RA | INDIA | GUJARAT | KHAMBHALIA | | 361315 | C12018000-12018000-4 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| PRAFULKUMAR | J | PATEL | NA | | | C/O. ASHISHBHAI JENTILAL PATEL IS | INDIA | GUJARAT | JUNAGADH | | 362001 | C12011300-12011300-4 | Amount for unclaimed and ur | 39.00 | 16-JAN-2021 |
| RITA | MUKESH | KAMDAR | NA | | | 104, BANSI APARTMENT, NR. ST. BU | INDIA | GUJARAT | JUNAGADH | | 362001 | C12017500-12017500-4 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| NEHA | H | VISAWADIA | NA | | | D 2 AGRI CAMPUS QUARTERS MOTI | INDIA | GUJARAT | JUNAGADH | | 362001 | C13041400-13041400-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| ZAKIRHUSEN | MOHAMMADHUSEN | CHISTI | NA | | | CHISTIWADA' AT. MANGROL DIST | INDIA | GUJARAT | VERAVAL | | 362225 | C12038200-12038200-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| HARSHAD | HIRABHAI | BHADRECHA | NA | | | OM BAI MANGROL BANDAR MANG | INDIA | GUJARAT | VERAVAL | | 362226 | C12033200-12033200-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| NILESH | MULJIBHAI | KANABAR | NA | | | BALMANDIR ROAD MALIA HATINA | INDIA | GUJARAT | VERAVAL | | 362245 | C12033200-12033200-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| ILA | HITESH | SHAH | NA | | | PRAKASH COMPLEX, STREET NO.2, | INDIA | GUJARAT | VERAVAL | | 362265 | C12018500-12018500-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PRAKASHBHAI | BALAKRUSHNBHAI | JOSHI | NA | | | 62, DOLAT PRESS, DIST. JUNAGADH, | INDIA | GUJARAT | VERAVAL | | 362265 | C12018500-12018500-4 | Amount for unclaimed and ur | 39.00 | 16-JAN-2021 |
| ZAHIRUDDIN | NIZAMUDDIN | BHURAWALA | NA | | | HASANJI COMPLEX NR MADRESA PD | INDIA | GUJARAT | SURENDRANAGAR | | 363001 | C12033200-12033200-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| RAJENDRA | HARILAL | THAKER | NA | | | LAL BAG SARKARI VASAHAT BLOCK | INDIA | GUJARAT | SURENDRANAGAR | | 363001 | C12044700-12044700-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| AARTIBEN | RAJESHBHAI | CHACHA | NA | | | PASHVANATH COMPLEX OPP SHARV | INDIA | GUJARAT | SURENDRANAGAR | | 363001 | C12070200-12070200-4 | Amount for unclaimed and ur | 171.00 | 16-JAN-2021 |
| HITESH | GOVINDBHAI | PATEL | NA | | | 30-SARVANTI SCIOETY, B/H-GANDHI | INDIA | GUJARAT | SURENDRANAGAR | | 363001 | C12010900-12010900-4 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| HARJIVANBHAI | PREMIJBHAI | PARMAR | NA | | | OM NIVAS ANAND PARK HALVAD G | INDIA | GUJARAT | SURENDRANAGAR | | 363330 | C12033200-12033200-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| KARANSINH | SHIVSINH | SOLANKI | NA | | | NEAR NEW BUS-STAND . LIMBADI | INDIA | GUJARAT | SURENDRANAGAR | | 363421 | C12023000-12023000-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| HINABEN | M | SUBA | NA | | | NAGARPALIKA COLONY B/H POST O | INDIA | GUJARAT | MORBI | | 363621 | C13019900-13019900-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| JAYENTILAL | DHIRAJLAL | VED | NA | | | 4-KAYAJI PLOT 'VISHAL' RAVAPAR R | INDIA | GUJARAT | MORBI | | 363641 | C12018000-12018000-4 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| SURESHBHAI | KANAIYALAL | AGHARA | NA | | | AVENUE PARK RAVAPAR ROAD RAVI | INDIA | GUJARAT | MORBI | | 363641 | C12018000-12018000-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| MONTU | D | SHETH | NA | | | 10 SHAKTI PLOT SANALA RD MORBI | INDIA | GUJARAT | MORBI | | 363641 | C12033200-12033200-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| GIRISH | JAGJIVANBHAI | VAGHARIYA | NA | | | 7 MAHENDRAPARA STREET NO 7 M | INDIA | GUJARAT | MORBI | | 363641 | C12037900-12037900-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| VYAS | KHYATIBEN | VIPULBHAI | NA | | | 6 NIRAJ APARTMENT NR TAKHTESH | INDIA | GUJARAT | BHAVNAGAR | | 364001 | C12027000-12027000-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| IJGNABEN | VINODRAI | PANDYA | NA | | | PLOT NO 52 SHREE HUMMANT NR V | INDIA | GUJARAT | BHAVNAGAR | | 364001 | C12044700-12044700-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RUTURAJUSINH | JAGDISHSINH | CHUDASAMA | NA | | | 73 BANK COLONY CHITRA BHAVNA | INDIA | GUJARAT | BHAVNAGAR | | 364004 | C12029900-12029900-4 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| YUSUFALI | SADARUDINBHAI | LAKHANI | NA | | | AT-TALAJA,KARIMABAD SOC, DIST-B | INDIA | GUJARAT | BHAVNAGAR | | 364140 | C12019800-12019800-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| MANJIBHAI | DULABHAI | VALIA | NA | | | DATRADVALANI WADI, TALAJA DIST | INDIA | GUJARAT | BHAVNAGAR | | 364140 | C12019800-12019800-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| LALJIBHAI | BHANJIJBHAI | RATHOD | NA | | | PLOT NO-10 SHIVAJINAGAR NOKARI | INDIA | GUJARAT | BHAVNAGAR | | 364140 | C12019800-12019800-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| VYAS | MANOJKUMAR | R | NA | | | 74/A 'SHIV LAHERI' SITARAM NAGA | INDIA | GUJARAT | BOTAD | | 364710 | C12033800-12033800-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| MAYUR | BHANABHAI | SURANI | NA | | | LADOLA STREET LATHI GUJARAT | INDIA | GUJARAT | AMRELI LATHI | | 365340 | C12018000-12018000-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| NIKUNJ | RANCHHODBHAI | KOTADIYA | NA | | | 109 JINVADI PLOT AREA AMAR NGR | INDIA | GUJARAT | RAJKOT | | 365485 | C12027700-12027700-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SANJAYKUMAR | SHASHIKANT | GANDHI | NA | | | GOKUL NAGAR B NR GEB SUB STATI | INDIA | GUJARAT | AMRELI | | 365560 | C12013200-12013200-4 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| HAKUBHAI | B | HADIYA | NA | | | AT VADLI TAL RAJULA DIST AMRELI | INDIA | GUJARAT | AMRELI | | 365560 | C12033200-12033200-4 | Amount for unclaimed and ur | 117.00 | 16-JAN-2021 |
| DILIPKUMAR | ATMARAM | NIMBARK | NA | | | STATION PLOT DHARI DHARI DHARI | INDIA | GUJARAT | AMRELI | | 365601 | C12044700-12044700-4 | Amount for unclaimed and ur | 57.00 | 16-JAN-2021 |
| MANISHA | SHAILESH | THACKER | NA | | | PLOT NO 492 SECTOR 5 GANDHIDH | INDIA | GUJARAT | BHUJ | | 370201 | C12033300-12033300-4 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| SHAILESH | M | THACKERRHUF | NA | | | 492, SATHWARA COLONY, SECTOR 5 | INDIA | GUJARAT | BHUJ | | 370201 | C12048400-12048400-4 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| RATILAL | RAVJIBHAI | SOLANKI | NA | | | S D B 76 ADIPUR KUTCH ADIPUR GU | INDIA | GUJARAT | BHUJ | | 370205 | C12033200-12033200-4 | Amount for unclaimed and ur | 672.00 | 16-JAN-2021 |
| BHAVNA | PRABHULAL | DHAYANI | NA | | | NEAR KHARVAMADHI KUTCH-MAN | INDIA | GUJARAT | MANDVI | | 370465 | C12033200-12033200-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| INDU | BHAN | LATE | SHRI | | | STATE BANK OF INDIA KAVI NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | | 201002 | IN300923-IN300923-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| RAMA | BANSAL | SH | A | | | HOUSE NO - 66 CHIRANJIV VIHAR SE | INDIA | UTTAR PRADESH | GHAZIABAD | | 201002 | IN300206-IN300206-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| USHA | TOMAR | NA | | | | D D 183 AVANTIKA(ANSAL) NEAR W | INDIA | UTTAR PRADESH | GHAZIABAD | | 201002 | IN300888-IN300888-13 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| VIJAY | GUPTA | D | V | | | K.M. 165, M-BLOCK KAVI NAGAR GH | INDIA | UTTAR PRADESH | GHAZIABAD | | 201002 | IN301477-IN301477-20 | Amount for unclaimed and ur | 102.00 | 16-JAN-2021 |
| SUMIT | BANA | NA | | | | 11/208 A SECTOR 3 RAJENDER NAG | INDIA | UTTAR PRADESH | GHAZIABAD | | 201005 | IN302236-IN302236-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| NARAYAN | SINGH | RATI | RAM | | | 3/81 SECTOR 5 RAJENDRA NAGAR SJ | INDIA | UTTAR PRADESH | GHAZIABAD | | 201005 | IN301774-IN301774-10 | Amount for unclaimed and ur | 39.00 | 16-JAN-2021 |
| AMRENDRA | PRASAD | CHOUHDARY | L | | | QR NO A - 108, PLOT NO - 2 KALYA | INDIA | UTTAR PRADESH | GHAZIABAD | | 201010 | IN300206-IN300206-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| RUNUMI | DEVI | HARI | SHARMA | | | 200 - B REGENT, SHIPRA SUNCITY | INDIA | UTTAR PRADESH | GHAZIABAD | | 201010 | IN300079-IN300079-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| RAKESH | GOEL | C | B | | | C-36, CHANDER NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | | 201011 | IN300724-IN300724-10 | Amount for unclaimed and ur | 906.00 | 16-JAN-2021 |
| SANJEEV | KUMAR | SAREEN | DHARAM | PAL | | HOUSE NO 361 SECTOR 15 VASUND | INDIA | UTTAR PRADESH | GHAZIABAD | | 201012 | IN300513-IN300513-18 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| CHANDER | MOHAN | MODI | RAMESHWAR | DAYAL | | A 15, GOVINDPURI MODINAGAR U | INDIA | UTTAR PRADESH | GHAZIABAD | | 201201 | IN300126-IN300126-10 | Amount for unclaimed and ur | 840.00 | 16-JAN-2021 |
| PIYUSH | AGARWAL | SH | N | | | 239 HARMUKH PURI MODI NAGAR, | INDIA | UTTAR PRADESH | GHAZIABAD | | 201201 | IN300206-IN300206-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| ARUN | KUMAR | V | K | | | VASHISTHA BHAWAN NEAR SHIV M | INDIA | UTTAR PRADESH | GHAZIABAD | | 201204 | IN300206-IN300206-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SANJEEV | MAHESHWARI | DEVNDR | KUMAR | | | HIRA BHAWAN LOWER BAZAR MO | INDIA | UTTAR PRADESH | GHAZIABAD | | 201204 | IN301330-IN301330-20 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| MURLI | MANOHARI | LATE | J | | | TOWER 7/302 PARASNATH PRESTIG | INDIA | UTTAR PRADESH | NOIDA | | 201301 | IN300118-IN300118-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| MADHUR | | KESHAV | AGARWAL | B | | H.NO-B-1, SECTOR-8, NOIDA UTTAR | INDIA | UTTAR PRADESH | NOIDA | | 201301 | IN302365-IN302365-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| RAJOO | GOEL | LATE | GOEL | | | D-127 SECTOR-55 NOIDA -U.P | INDIA | UTTAR PRADESH | NOIDA | | 201301 | IN300556-IN300556-10 | Amount for unclaimed and ur | 72.00 | 16-JAN-2021 |
| LAKSHMI | VIVEK | VIVEK | KRISHNA | SAXENA | | 380 SECTOR 28 NOIDA | INDIA | UTTAR PRADESH | NOIDA | | 201301 | IN300888-IN300888-14 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| AADESH | KUMAR | JAIN | LATE | SHREE | | A 733 SECTOR-19 NOIDA | INDIA | UTTAR PRADESH | NOIDA | | 201301 | IN301127-IN301127-16 | Amount for unclaimed and ur | 504.00 | 16-JAN-2021 |
| KRISHNA | MURARI | NARAYAN | SINGH | | | I 626 ALPHA II SECTOR ALPHA GREA | INDIA | UTTAR PRADESH | NOIDA | | 201301 | IN300513-IN300513-17 | Amount for unclaimed and ur | 45.00 | 16-JAN-2021 |
| MANAS | KUMAR | YUGAL | PRASAD | GUPTA | | C 11/41 VASANT APPARTMENT SECT | INDIA | UTTAR PRADESH | NOIDA | | 201301 | IN300513-IN300513-17 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SHIVANGI | CHANDEL | OM | PRAKASH | CHANDEL | | G 26 LIG SECTOR 56 NEAR MOTHER | INDIA | UTTAR PRADESH | NOIDA | | 201301 | IN300513-IN300513-19 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| MRS | VINDESH | GUPTA | ASHOK | KUMAR | GUPTA | D 26 SECTOR-12 NOIDA, NOIDA(UP) | INDIA | UTTAR PRADESH | NOIDA | | 201301 | IN301080-IN301080-22 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| IPSITA | AGGARWAL | INDER | AGGARWAL | | | 465 SECTOR 37 NOIDA UP | INDIA | UTTAR PRADESH | NOIDA | | 201301 | IN300360-IN300360-22 | Amount for unclaimed and ur | 201.00 | 16-JAN-2021 |
| DINESH | PURBEY | RAM | PARIKSHAN | PURBEY | | C/O UNION BANK OF INDIA C 56A / | INDIA | UTTAR PRADESH | NOIDA | | 201301 | IN302025-IN302025-34 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| ROOPA | KASHYAP | NA | | | | QTR NO C II 3 KARKMIK NAGAR ROAD | INDIA | JHARKHAND | DHANBAD | | 826004 | IN300214-IN300214-11 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| B | P | PRASHANTH | V | R | | C 513 SECTOR BETA 1 NEAR PRAGYA | INDIA | UTTAR PRADESH | NOIDA | | 201308 | IN300513-IN300513-12 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |

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|---------------|----------------|---------------|-------------|-------------|-------------------|-----------------------------------|-------|----------------|-------------|--|--------|----------------------|-----------------------------|--------|-------------|
| CHAMAN | JAIN | | R | K | AGARWAL | MIG - 112 AVAS VIKAS COLONY SAS | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | IN301209-IN301209-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| ANKUR | MATHUR | | NA | | | VIDHAYA NAGAR RAMGHAT ROAD | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | IN301696-IN301696-10 | Amount for unclaimed and ur | 840.00 | 16-JAN-2021 |
| GAURAV | GARG | | ADARSH | KUMAR | GARG | 35 HIG VIKAS NAGAR AGRA ROAD | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | IN301774-IN301774-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| ANSHUL | MANI | | SATISH | CHAND | VARSHNEY | 3/103 MANIK CHOWK ALIGARH | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | IN301774-IN301774-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| NIRAJ | YADAV | | YADUNATH | SINGH | YADAV | DSTE OFFICE NC RAILWAY ALIGARH | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | IN301774-IN301774-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| GAURAV | AGARWAL | | NA | | | M 48 MAHAVEER PARK MARRIS RO | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | IN300513-IN300513-14 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| RAM | GOPAL | GUPTA | NA | | | 2/147 A BELA MARG NEW VISHNUP | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | IN301127-IN301127-15 | Amount for unclaimed and ur | 267.00 | 16-JAN-2021 |
| MOHD | AZEEM | | NA | | | B-67 SAIFI CLY HAKEEM SARAF ALI | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | IN300394-IN300394-16 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| REKHA | SHARMA | | BALENDHU | SHARMA | | J-82 JANAK PURI RAM GHAT ROAD | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | IN300394-IN300394-17 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RAJA | RAM | GUPTA | NA | | | 122 AVAS VIKAS JAIL ROAD ALIGARH | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | IN301330-IN301330-19 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| DEPENDINGRA | SEVAK | | RATAN | SWAROOP | SEVAK | H NO 61 SARAI BARAHSAINI ALIGAR | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | IN301477-IN301477-20 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| KRASHAN | PAL | SHARMA | RAM | SARAN | LALSHARMA | 1/52, SURENDRA NAGAR ALIGARH | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | IN301557-IN301557-20 | Amount for unclaimed and ur | 639.00 | 16-JAN-2021 |
| MANEESHA | VARSHNEY | | KRIPA | SHANKER | VARSHNEY | H NO-9/320 KANWARI GANJ ALIGAR | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | IN301557-IN301557-21 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| NITU | SHARMA | | SON | SHARMA | SHARMA | 2/391, BEGAM BAGH ALIGARH | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | IN301557-IN301557-21 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| LALITA | GUPTA | | N | GUPTA | | 10 , AVAS VIKAS JAIL ROAD ALIGARH | INDIA | UTTAR PRADESH | ALIGARH | | 202002 | IN301209-IN301209-10 | Amount for unclaimed and ur | 231.00 | 16-JAN-2021 |
| TAUQUEER | ALAM | SAEEDI | MASOOD | ALAM | SAEEDI | 4/549 DODHPUR CIVIL LINES NLOC | INDIA | UTTAR PRADESH | ALIGARH | | 202002 | IN301774-IN301774-11 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| RANA | HASHMI | | WAHID | HUSAIN | QUADRI | NEAR NOOR MANZIL MASJID BEHIN | INDIA | UTTAR PRADESH | ALIGARH | | 202002 | IN300513-IN300513-13 | Amount for unclaimed and ur | 300.00 | 16-JAN-2021 |
| MUKTA | AGARWAL | | PIYUSH | AGARWAL | | SUNDER MOHALL CHANDAUSI UP | INDIA | UTTAR PRADESH | ALIGARH | | 202412 | IN301477-IN301477-30 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RAMA | SHANKAR | DWIVEDI | SURYA | KANT | DWIVEDI | P H C SAIDPUR | INDIA | UTTAR PRADESH | ALIGARH | | 202525 | IN301774-IN301774-15 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| KETAN | SINGHAL | | SHRI | ANIL | KUMARSINGHAL | A-51 YAMUNAPURAM BULANDSHA | INDIA | UTTAR PRADESH | BULANDSHAHR | | 203001 | IN302822-IN302822-10 | Amount for unclaimed and ur | 504.00 | 16-JAN-2021 |
| DIPTI | MITTAL | | RAJEEV | MITTAL | | H NO 454/B BHOOR M G ROAD BUL | INDIA | UTTAR PRADESH | BULANDSHAHR | | 203001 | IN301774-IN301774-11 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| USHA | GUPTA | | NA | | | 242 NAVAL PURA KHURJA KHURJA | INDIA | UTTAR PRADESH | BULANDSHAHR | | 203131 | IN301557-IN301557-20 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| SUDHIR | KUMAR | | HARDWARI | LAL | | HARDWARI DAIRY WALE BEHIND FE | INDIA | UTTAR PRADESH | BULANDSHAHR | | 203205 | IN302092-IN302092-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| PRATIMA | DIPAK | PALIKUNDWAR | DIPAK | PALIKUNDWAR | | AGRAWAL LAYOUT PLOT 25 WAGHA | INDIA | MAHARASHTRA | YEOTMAL | | 445001 | IN300888-IN300888-14 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| PRAMOD | VINAYKRAO | YENDE | NA | | | 120 WARD NO 45 YAVATMAL MAHA | INDIA | MAHARASHTRA | YEOTMAL | | 445101 | IN302269-IN302269-13 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| NITIN | PADMAMWAR | | NA | | | GURI CHOWK PUSAD DIST YAVATN | INDIA | MAHARASHTRA | YEOTMAL | | 445204 | IN302390-IN302390-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| BALIRAM | NAMDEO | ARU | NAMDEO | ARU | | SAPTAGIRI NAGAR GANDHI NAGAR | INDIA | MAHARASHTRA | YEOTMAL | | 445204 | IN303116-IN303116-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| SANJAY | TRIMBAKRAO | WATTAMWAR | TRIMBAKRAO | SUNDARRAO | WATTAMWAR | GANDHI WARD PUSAD DIST YAVATN | INDIA | MAHARASHTRA | YEOTMAL | | 445204 | IN300214-IN300214-12 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SURBHI | HARIHAR | VARGANTWAR | NA | | | GODREJ PLATINUM TOWER B 1 F N | INDIA | MAHARASHTRA | MUMBAI | | 400079 | IN300888-IN300888-13 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| VINOD | PRALHAD | TAGALPALLEWAR | PRALHAD | | | HANUMAN WARD NO 5 AT PUSAD | INDIA | MAHARASHTRA | YEOTMAL | | 445204 | IN301330-IN301330-17 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| DHANASHRI | PRAKASH | RATHOD | DR | PRAKASH | GOWARDHANJIRATHOD | MOTINAGAR WARD NO 30 NEAR BU | INDIA | MAHARASHTRA | YEOTMAL | | 445204 | IN301330-IN301330-19 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| DEVIDAS | CHIDDARWAR | | GANESH | CHIDDARWAR | | SHRIRAMPUR PUSAD DIST YAVATM | INDIA | MAHARASHTRA | YEOTMAL | | 445204 | IN301330-IN301330-19 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PRAVIN | BHAT | | BALCHANDRA | | | P B BHAT SHRIRAMPUR PUSAD DTYE | INDIA | MAHARASHTRA | YEOTMAL | | 445211 | IN303116-IN303116-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| SACHIN | LAIDBAR | | PUNJAPPA | | | ZILLA PARISHAD COLONY SHRIRAM | INDIA | MAHARASHTRA | YEOTMAL | | 445215 | IN303116-IN303116-10 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| DINESH | DAHALE | | ANANTKUMAR | | | AT POST KARLA POST DHANSAL TAL | INDIA | MAHARASHTRA | YEOTMAL | | 445215 | IN303116-IN303116-10 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| ISHWARCHANDRA | PRALHADRAO | PAMPATTIWAR | NA | | | 2401 NAGAR PARISHAD PANYACHTI | INDIA | MAHARASHTRA | YEOTMAL | | 445301 | IN300394-IN300394-17 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| KALYAN | JOSHI | | VASANTRAO | JOSHI | | PANCHAYAT SAMITI MAHAGAON M | INDIA | MAHARASHTRA | YEOTMAL | | 445205 | IN301330-IN301330-19 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| RAMESH | CHANDRA | VEDI | KANHAAYALAL | VEDI | | MANOHAR NIWAS GANJ BAZAR KH | INDIA | MADHYA PRADESH | KHANDWA | | 450001 | IN300450-IN300450-14 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| SUDHIR | KUMAR | MAHAJAN | RAMESH | CHANDRA | MAHAJAN | 16, TALAI MARG, KHARGONE | INDIA | MADHYA PRADESH | KHARGAON | | 451001 | IN302269-IN302269-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| SWATI | SUNIL | KELKAR | ARUN | KUMAR | PATWARDHAN | 226 GOYAL NAGAR GURU KRUPA IN | INDIA | MADHYA PRADESH | INDORE | | 452001 | IN301774-IN301774-13 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| DAULAT | TALREJA | | TAHAL | RAM | TALREJA | N 33 SAKET NAGAR INDORE | INDIA | MADHYA PRADESH | INDORE | | 452001 | IN301549-IN301549-14 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| RAUBALA | VERMA | | ANIL | VERMA | | B 1 S F ANSAL TOWNSHIP TALAWAL | INDIA | MADHYA PRADESH | INDORE | | 452001 | IN301330-IN301330-18 | Amount for unclaimed and ur | 75.00 | 16-JAN-2021 |
| VINAY | KUMAR | GUPTA | LATE | KAILASH | CHANDRAGUPTA | 35 MORSALI GALI INDORE MP, | INDIA | MADHYA PRADESH | INDORE | | 452002 | IN301330-IN301330-17 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| VISHAL | CHHABRA | | JUGAL | KISHORE | CHHABRA | 18 B BUILDERS COLONY DHENU | INDIA | MADHYA PRADESH | INDORE | | 452003 | IN300765-IN300765-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| BALWANT | SINGH | DEVपुरA | CHATTAR | SINGH | DEVपुरA | 88 EB SCH NO 94 BOMBAY HOSPITA | INDIA | MADHYA PRADESH | INDORE | | 452003 | IN303719-IN303719-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SHAILENDRA | VORA | | MADANLAL | VORA | | 291 KALANI NAGAR AERODROM ROJ | INDIA | MADHYA PRADESH | INDORE | | 452005 | IN300765-IN300765-10 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| RAJ | DULARI | SAMDANI | RAM | SAMDANI | | 574, GUMASTA NAGAR, OPP. SARAF | INDIA | MADHYA PRADESH | INDORE | | 452009 | IN301983-IN301983-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SANJAY | P | BHALE | P | S | BMALE | FLAT NO. 301, VAISHNAVI ENCLAVE | INDIA | MADHYA PRADESH | INDORE | | 452009 | IN300079-IN300079-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MANISH | NAHAR | | NA | | | RX 28 KUSHAL KRIPA C O TEK COMP | INDIA | MADHYA PRADESH | INDORE | | 452009 | IN300513-IN300513-15 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| RAGHURAJ | SWAROOP | MATHUR | NA | | | AG 76 SCHEME NO. 54 VIJAY NA | INDIA | MADHYA PRADESH | INDORE | | 452010 | IN300765-IN300765-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| PANKAJ | DESAI | | NA | | | SCHEME NO 74 PLOT NO 61 B H OP | INDIA | MADHYA PRADESH | INDORE | | 452010 | IN300888-IN300888-13 | Amount for unclaimed and ur | 195.00 | 16-JAN-2021 |
| CHEGAN | MAHAJAN | | NA | | | AM II 104 SUKHLIYA GRAM INDORE | INDIA | MADHYA PRADESH | INDORE | | 452010 | IN300513-IN300513-14 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| SANGEETA | BHATNAGAR | | NA | | | C-15/4 CAT COLONY PO CAT INDO | INDIA | MADHYA PRADESH | INDORE | | 452013 | IN300214-IN300214-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| SARITA | NAGDEVKU | | NAGDEVPM | | | 69, SIDHARATH NAGAR SAI BASERA | INDIA | MADHYA PRADESH | INDORE | | 452017 | IN301696-IN301696-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| MANU | KANT | | G | R | SHARMA | GARRISON ENGINEER (N) TELEGRAP | INDIA | MADHYA PRADESH | BETMA | | 453441 | IN300142-IN300142-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| MANISHA | DIXIT | | NA | | | 199 SANGHI STREET MHOW DIST IN | INDIA | MADHYA PRADESH | BETMA | | 453441 | IN300239-IN300239-13 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| HAKIM | PATEL | | AKBAR | PATEL | | GRAM PUVARDA, HAPPA SANWER, | INDIA | MADHYA PRADESH | INDORE | | 453771 | IN301983-IN301983-10 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| NIKESH | BAROD | | KALYAN | BAROD | | VILL- KADVALI KHURD, INDORE (M) | INDIA | MADHYA PRADESH | INDORE | | 453771 | IN301983-IN301983-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| JITENDRA | CHOURASIYA | | SHUKLAL | CHOURASIYA | | 34, SOLLANKI MARKET, CHANDRA SH | INDIA | MADHYA PRADESH | DEWAS | | 455001 | IN302269-IN302269-12 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SUMAN | JAIN | | LAKMI | CHAND | MEHTA | 13, KATIGHATI ROAD DEWAS DEWA | INDIA | MADHYA PRADESH | DEWAS | | 455001 | IN300239-IN300239-13 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| PRASHANT | MAHESHWARI | | V | K | MAHESHWARI | MIG 90 MAHASHWETA NAGAR DEW | INDIA | MADHYA PRADESH | UJJAIN | | 456010 | IN300450-IN300450-12 | Amount for unclaimed and ur | 363.00 | 16-JAN-2021 |
| VIMLA | BHATNAGAR | | NA | | | B 73, BIRLAGRAM, NAGDA, M P | INDIA | MADHYA PRADESH | UJJAIN | | 456331 | IN302269-IN302269-11 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| PRAVEEN | JAIN | | BABULAL | JAIN | | B 256A ANSAL TOWNSHIP TALAWAL | INDIA | MADHYA PRADESH | INDORE | | 452010 | IN301774-IN301774-14 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| PRAVEEN | KUMAR | YADAV | SURESH | KUMAR | YADAV | 05, MANAK CHOWK, POLICE COLON | INDIA | MADHYA PRADESH | RATLAM | | 457001 | IN301983-IN301983-10 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| ZEHRA | BAJE | CHHAWNIWALA | IQBAL | HUSAIN | CHHAWNIWALA | 75 LUCKY GENERAL STORES MANER | INDIA | MADHYA PRADESH | RATLAM | | 457001 | IN301127-IN301127-15 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SMT | SUDHABARSOLIYA | | NA | | | 101 , TILAK NAGAR JAORA | INDIA | MADHYA PRADESH | RATLAM | | 457226 | IN300765-IN300765-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MANISH | KUMAR | JAIN | JAMBU | KUMAR | JAIN | 22/1 SOMWARIYA BAZAR, JAORA | INDIA | MADHYA PRADESH | RATLAM | | 457226 | IN301983-IN301983-10 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| PINKESH | MEHRA | | PRAKASH | CHANDRA | MEHRA | 3 SHUKRAVARIA JAORA DISTT RAT | INDIA | MADHYA PRADESH | RATLAM | | 457226 | IN300888-IN300888-14 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| MISHRI | LAL | ELCHIWALA | CHUNNI | LAL | ELCHIWALA | 196, YASHODHARMAN MARG, NAI | INDIA | MADHYA PRADESH | MANDSAUR | | 458001 | IN302269-IN302269-11 | Amount for unclaimed and ur | 321.00 | 16-JAN-2021 |
| JITENDRA | KUMAR | PAWAR | SHANTILAL | PAWAR | | RAMNAGAR GANJ NEAR MASJID BE | INDIA | MADHYA PRADESH | BETUL | | 460001 | IN300513-IN300513-18 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| VIMAL | KUMAR | SURANA | SOHAN | LAL | SURANA | J P CHOWK KOTHI BAZAR PO BETUL | INDIA | MADHYA PRADESH | BETUL | | 460001 | IN301330-IN301330-20 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| JAGDISH | PRASAD | MODI | SHIV | NARAYAN | MODI | WNS MAIN ROAD SAROFA DUKAN S | INDIA | MADHYA PRADESH | HOSHANGABAD | | 461223 | IN300513-IN300513-15 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| NIRMAL | AJMERA | | AMAR | CHAND | AJMERA | 4, AJMERA NIWAS, MANGAL- WARA | INDIA | MADHYA PRADESH | HOSHANGABAD | | 461775 | IN301983-IN301983-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SABINO | FRANCO | DIAS | CAMIL | PIEDADE | | THE MUSTARD SEED NO 550/D BIRG | INDIA | GOA | PANAJI | | 403001 | IN300610-IN300610-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| PRIYAM | VADA | GARG | MR | V | KGARG | CHAWAR GATE HATHRAS | INDIA | UTTAR PRADESH | HATHRAS | | 204101 | IN301006-IN301006-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| OM | WATI | | NA | | | OPP SNEH MARKET BAINI GANJ HA | INDIA | UTTAR PRADESH | HATHRAS | | 204101 | IN302404-IN302404-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |

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|--------------|--------------|---------------|----------|------------|--------------------|------------------------------------|-------|---------------|--------------|--|--------|-----------------------|-----------------------------|---------|-------------|
| RAMESH | CHANDRA | CHANDGOTHA | NATTHI | MAL | CHANDGOTHA | CIRCULAR ROAD HATHRAS U.P | INDIA | UTTAR PRADESH | HATHRAS | | 204101 | IN302620-IN302620-10 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| RAVEEN | KUMAR | | LATE | SH | SATYANARAINAGRAWAL | G/O SATYA NARAYAN PRAVEEN KUN | INDIA | UTTAR PRADESH | HATHRAS | | 204101 | IN300206-IN300206-10 | Amount for unclaimed and ur | 1680.00 | 16-JAN-2021 |
| NUTAN | AGARWAL | | RAJESH | AGARWAL | | CADI PURA ETAWAH | INDIA | UTTAR PRADESH | ETAWAH | | 206001 | IN301696-IN301696-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| NIRMALA | SARASWAT | | NA | | | 16 PUNJABI COLONY KARAMGANJ ET | INDIA | UTTAR PRADESH | ETAWAH | | 206001 | IN300888-IN300888-13 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| CHANDRA | SHEKHAR | JAIN | LATE | SRI | MAHENDRADAS | AHATA BHANNA MAL GANDHI MAR | INDIA | UTTAR PRADESH | ETAH | | 207001 | IN301653-IN301653-10 | Amount for unclaimed and ur | 1176.00 | 16-JAN-2021 |
| MAHESH | KUMAR | JAIN | SUKHDEV | PRASAD | JAIN | C/O C.S JAIN BHANNA MAL AHATA | INDIA | UTTAR PRADESH | ETAH | | 207001 | IN301653-IN301653-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SARLA | DEVI | AGRAWAL | SH | S | CAGRAWAL | MOHLLA NATHURAM CIRCULAR RO | INDIA | UTTAR PRADESH | ETAH | | 207123 | IN302960-IN302960-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RUKAMANI | AGARWAL | | NA | | | H NO 17 GALI PURANI CHAKKR SOR | INDIA | UTTAR PRADESH | ETAH | | 207123 | IN301774-IN301774-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SUNIL | VIJAY | | RAM | PRAKESH | VIJAY | 8 BANK COLONY KASGANJ ETAH | INDIA | UTTAR PRADESH | ETAH | | 207123 | IN300118-IN300118-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| KHALID | IQBAL | | NA | | | 89/258 BANSMANDI KANPUR | INDIA | UTTAR PRADESH | KANPUR | | 208001 | IN300360-IN300360-10 | Amount for unclaimed and ur | 600.00 | 16-JAN-2021 |
| GAURAV | MAHESHWARI | | NARESH | MAHESHWARI | | 11/236 SOUTER GANJ GWALTOI KA | INDIA | UTTAR PRADESH | KANPUR | | 208001 | IN302236-IN302236-10 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| TAHIR | ABBAS | | LATE | MIRZA | MOHDABBAS | H NO-19/194, NEAR JAMA MASJID H | INDIA | UTTAR PRADESH | KANPUR | | 208001 | IN301557-IN301557-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| REWA | AGARWAL | | PRADEEP | KUMAR | AGARWAL | 404, ANAND PALACE 10/499, KHALI | INDIA | UTTAR PRADESH | KANPUR | | 208001 | IN301557-IN301557-11 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| RAMA | MISRA | | RAM | PRAKASH | MISRA | 105/21, PREM NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | | 208001 | IN301557-IN301557-20 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| PRADEEP | MANGA | | R | L | MANGA | 117 H/326 MODEL TOWN, PANDU N | INDIA | UTTAR PRADESH | KANPUR | | 208001 | IN301557-IN301557-20 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| IQBAL | AHMAD | | L | ABDUL | RAHMAN | 88/238, CHAMAN GANJ KANPUR | INDIA | UTTAR PRADESH | KANPUR | | 208001 | IN301557-IN301557-20 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| ARVIND | KUMAR | PANDEY | LATE | SRI | SLPANDEY | H.NO. 2A/26, AZAD NAGAR KANPU | INDIA | UTTAR PRADESH | KANPUR | | 208002 | IN301055-IN301055-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| JAGANNATH | KHANNA | | SHRI | PARASRAM | KHANNA | 69 DEENDAYAL NAGAR NEAR JUGAI | INDIA | UTTAR PRADESH | KANPUR | | 208002 | IN301557-IN301557-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| SURENDRA | NATH | | LATE | H | NSRIVASTAVA | M I G 20 CHANDRA VIHAR P O NAW | INDIA | UTTAR PRADESH | KANPUR | | 208002 | IN301557-IN301557-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SUMAN | GUPTA | | NA | | | 10/252 A KHALASI LINE KANPUR UT | INDIA | UTTAR PRADESH | KANPUR | | 208002 | IN300513-IN300513-13 | Amount for unclaimed and ur | 465.00 | 16-JAN-2021 |
| NAWAL | KISHORE | GUPTA | NA | | | 2/345 A AZAD NAGAR KANPUR KA | INDIA | UTTAR PRADESH | KANPUR | | 208002 | IN300888-IN300888-13 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| JAIDEEP | PRATAP | SINGH | NA | | | 7/77 B TILAK NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | | 208002 | IN300888-IN300888-13 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| ANSHUMAN | MISRA | | LATE | A | NMISRA | 3/39 VISHNUPURI P.O. BOX NAWAB | INDIA | UTTAR PRADESH | KANPUR | | 208002 | IN301127-IN301127-16 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| PRADIP | KUMAR | BHARGAVA | LATE | H | NBHARGAVA | 27 28 CHANDRA VIHAR M.I.G. KANP | INDIA | UTTAR PRADESH | KANPUR | | 208002 | IN301330-IN301330-17 | Amount for unclaimed and ur | 1680.00 | 16-JAN-2021 |
| RAJENDRA | KUMAR | SHUKLA | | P | | 87/342 B ACHARYA NAGAR KANPU | INDIA | UTTAR PRADESH | KANPUR | | 208003 | IN300450-IN300450-11 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| VIKAS | GUPTA | | GHANSHAM | DASS | GUPTA | 117/H-1/223 PANDU NAGAR KANP | INDIA | UTTAR PRADESH | KANPUR | | 208005 | IN301055-IN301055-10 | Amount for unclaimed and ur | 309.00 | 16-JAN-2021 |
| JAI | GOPAL | TANEJA | NA | | | 123/356 FAZAL GANJ KANPUR | INDIA | UTTAR PRADESH | KANPUR | | 208005 | IN300556-IN300556-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| MAHENDRA | KUMAR | GUPTA | NA | | | 9/3 VIJAY NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | | 208005 | IN300888-IN300888-13 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| ARVIND | BHATIA | | TAVINDER | PREET | SINGH | 120/500 (21) LAJAT NAGAR KANPU | INDIA | UTTAR PRADESH | KANPUR | | 208005 | IN301330-IN301330-19 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| SUSHILA | DEVNANI | | NA | | | 122/580 SHYAM VATIKA SHASTRI N | INDIA | UTTAR PRADESH | KANPUR | | 208006 | IN300888-IN300888-13 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| LOVELY | ARORA | | SURESH | KUMAR | ARORA | 124A/94 GOVIND NAGAR KANPUR, | INDIA | UTTAR PRADESH | KANPUR | | 208006 | IN302025-IN302025-34 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| NIRMAL | RANI | BHATIA | VED | PRAKASH | BHATIA | 2/79 KRISHNA NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | | 208007 | IN301330-IN301330-19 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| SARLA | KAPOOR | | NA | | | HIG 10 SBI COLONY KDA COLONY G | INDIA | UTTAR PRADESH | KANPUR | | 208010 | IN301127-IN301127-15 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| HARISH | CHANDRA | TRIPATHI | K | B | TRIPATHI | TYPE -IV/2 ESI HOSPITAL CAMPUS H | INDIA | UTTAR PRADESH | KANPUR | | 208011 | IN300556-IN300556-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| SAMIR | MISRA | | MAHESH | NATH | MISRA | 128/95, G-BLOCK KIDWAI NAGAR K | INDIA | UTTAR PRADESH | KANPUR | | 208011 | IN301055-IN301055-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| MANISH | MEHROTRA | | KANHAIYA | LAL | MEHROTRA | 133-5-M BLOCK KIDWAI NAGAR KA | INDIA | UTTAR PRADESH | KANPUR | | 208011 | IN301557-IN301557-20 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| JAGADISH | NARAYAN | TRIPATHI | MANI | RAM | TRIPATHI | PLOT NO-89, NEW AZAD NAGAR BY | INDIA | UTTAR PRADESH | KANPUR | | 208011 | IN301557-IN301557-20 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| PAYAL | KHANDELWAL | | MANISH | KHANDELWAL | | 118/192 KAUSHALPURI KANPUR | INDIA | UTTAR PRADESH | KANPUR | | 208012 | IN300556-IN300556-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| ARVIND | KUMAR | SINGH | LATE | MAHI | PALSINGH | 107/109 JAWAHAR NAGAR KANPU | INDIA | UTTAR PRADESH | KANPUR | | 208012 | IN300556-IN300556-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| INDRA | KUMAR | LODHA | NA | | | 77/3 A COOLIE BAZAAR FAZALGANJ | INDIA | UTTAR PRADESH | KANPUR | | 208001 | IN300888-IN300888-13 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| VINOD | KUMAR | MISHRA | J | S | MISHRA | 111/456 BRAHMA NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | | 208012 | IN301330-IN301330-18 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| MANORAMA | PRASAD | | NA | | | 116/643 (9) GANESH NAGAR C/O UR | INDIA | UTTAR PRADESH | KANPUR | | 208019 | IN300556-IN300556-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| MADHURI | NIGAM | | OM | NARAIN | NIGAM | F BLOCK 245 PANKI KANPUR | INDIA | UTTAR PRADESH | KANPUR | | 208020 | IN301330-IN301330-18 | Amount for unclaimed and ur | 234.00 | 16-JAN-2021 |
| RAHUL | KUMAR | MALHOTRA | NA | | | 119/21 A NASIMABAD GUMTI NO 5 | INDIA | UTTAR PRADESH | KANPUR | | 208022 | IN301055-IN301055-10 | Amount for unclaimed and ur | 180.00 | 16-JAN-2021 |
| PRADEEP | TANDON | | SHRI | SHYAM | BEHARISARANTANDON | 199, ANANDPURI T P NAGAR KANP | INDIA | UTTAR PRADESH | KANPUR | | 208023 | IN301557-IN301557-20 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SUDHA | SINGH | | S | B | SINGH | 295, LAKHANPUR HOUSING SOCIETY | INDIA | UTTAR PRADESH | KANPUR | | 208024 | IN301330-IN301330-17 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SHANKER | LAL | MANWANI | NA | | | H I G 21 KDA COLONY KAKADEO N B | INDIA | UTTAR PRADESH | KANPUR | | 208025 | IN300011-IN300011-10 | Amount for unclaimed and ur | 1500.00 | 16-JAN-2021 |
| NEELABEN | HARIBHAI | KHETANI | NA | | | PLOT NO 42 DHAVAL NAGAR- 2 KUT | INDIA | GUJARAT | MANDVI | | 370465 | IC12033200-12033200-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| MAHENDRA | CHATRABHUJ | | ASHAR | NA | | BHATIA MAHAJAN WADI Q/S TALAC | INDIA | GUJARAT | MANDVI | | 370465 | IC12033200-12033200-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| NALIN | LILADHAR | | PATWA | NA | | GANCHA STREET KT SHAH ROAD M | INDIA | GUJARAT | MANDVI | | 370465 | IC13041400-13041400-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MAHERRUNNISH | SAJID | BISLAPURWALA | NA | | | 3354 DASTANJIS GALI NADIYAAD RD | INDIA | GUJARAT | AHMEDABAD | | 380001 | IC12033200-12033200-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SWEETU | SHRIKUNJ | PANDEY | NA | | | A/1,VAIBHAV APPTS., OPP-BOMBAY | INDIA | GUJARAT | AHMEDABAD | | 380004 | IC12047800-12047800-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| VALLABHBHAI | DAHYABHAI | PATEL | NA | | | 26 RADHANPUR SOC BHAIRAVNATH | INDIA | GUJARAT | AHMEDABAD | | 380008 | IC12044700-12044700-4 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| SUMIT | KUMAR | BSAHA | NA | | | C-1001 SURYAVANSHI TOWER VAST | INDIA | GUJARAT | AHMEDABAD | | 380015 | IC12010600-12010600-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| YOGESH | SARABHAI | CHOKSI | NA | | | WHITE BUNGLLOW, OPP. NEHRU FOU | INDIA | GUJARAT | AHMEDABAD | | 380015 | IC12026700-12026700-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| VAGHELA | SUR | SINGH | NA | | | VILLAGE & POST-KOKTA, TEHSIL-VIR | INDIA | GUJARAT | GANDHI NAGAR | | 382151 | IC12044700-12044700-4 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| SONI | BHARAT | NAVINCHANDRA | NA | | | 68 HARIDARSHAN SOC NAROL AHM | INDIA | GUJARAT | GANDHI NAGAR | | 382405 | IC12044700-12044700-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| JALPA | PRUTHESH | SHAH | NA | | | 30, KRISHNA BAG SOCIETY, BHAVNA | INDIA | GUJARAT | GANDHI NAGAR | | 382460 | IC12048400-12048400-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| MULCHAND | TOLARAM | AHUJA | NA | | | 2,JAYJULELALPARK SOCIETY HANSOL | INDIA | GUJARAT | GANDHI NAGAR | | 382475 | IC12010900-12010900-4 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| KAMLESHBHAI | BABUBHAI | PATEL | NA | | | PADEL VAS, KOT - RAMPUR, TA - VIJ | INDIA | GUJARAT | GANDHI NAGAR | | 382870 | IC12017500-12017500-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| VIPULKUMAR | JAGDISHBHAI | PATEL | NA | | | JALARAMSAWMIILL MOTIPIURA HIM | INDIA | GUJARAT | HIMATNAGAR | | 383001 | IC12010900-12010900-4 | Amount for unclaimed and ur | 78.00 | 16-JAN-2021 |
| ABDUR | RAHIM | MIYASMANAKH | NA | | | SANJAR STREET NAVI MOHLAT HIM | INDIA | GUJARAT | HIMATNAGAR | | 383001 | IC12032300-12032300-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| SALIMABIBI | NIZAMUDDIN | DOJ | NA | | | NANI VAHORWAD TAYBAH STREET, | INDIA | GUJARAT | HIMATNAGAR | | 383001 | IC12032300-12032300-4 | Amount for unclaimed and ur | 375.00 | 16-JAN-2021 |
| KIRTIKUMAR | P | PATEL | NA | | | 1 MOTABHAI MARKET GAYATRI MA | INDIA | GUJARAT | HIMATNAGAR | | 383001 | IC12044700-12044700-4 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| DARSHAN | V | SHAH | NA | | | FLAT NO-101, 2ND FLOOR SABAR A | INDIA | GUJARAT | HIMATNAGAR | | 383009 | IC12034100-12034100-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| VIPUL | KUMAR | RATANLALLADHA | NA | | | 6 - 37 PATEL FALI BHILODA - 3 BHI | INDIA | GUJARAT | HIMATNAGAR | | 383245 | IC12033200-12033200-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MUKESH | KUMAR | RASIKLALMEHTA | NA | | | 34 VRIDDHAM SOCIETY NARSOLI ROJ | INDIA | GUJARAT | HIMATNAGAR | | 383245 | IC12033200-12033200-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| ARAVINDLAL | VRICHANDLAL | DARAJI | NA | | | 4-64 DARJI FALI BHILODIA -2 TA BHI | INDIA | GUJARAT | HIMATNAGAR | | 383245 | IC12033200-12033200-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| PATEL | KAILASHBEN | JASUBHAI | NA | | | 25 MODASA DIST-SABARKANTHA M | INDIA | GUJARAT | HIMATNAGAR | | 383315 | IC12033200-12033200-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| ROSHANKUMAR | SUNILKUMAR | PATEL | NA | | | AT-LALWAKAMPA TA- BAYAD DIST-S | INDIA | GUJARAT | HIMATNAGAR | | 383325 | IC12034500-12034500-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| YOGESHKUMAR | BABUBHAI | PRAJAPATI | NA | | | SATHAMBA, TA- BAYAD, BAYAD GU | INDIA | GUJARAT | HIMATNAGAR | | 383340 | IC12034500-12034500-4 | Amount for unclaimed and ur | 39.00 | 16-JAN-2021 |
| PATEL | CHEYUSHKUMAR | NARESHBHAI | NA | | | AT-DOLPURA TA- BAYAD DIST- S K H | INDIA | GUJARAT | HIMATNAGAR | | 383340 | IC12034500-12034500-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| NILESHKUMAR | BHOGILAL | PATEL | NA | | | AT-RAMSIKAMPA PO- ODHA, TA- BA | INDIA | GUJARAT | HIMATNAGAR | | 383340 | IC12034500-12034500-4 | Amount for unclaimed and ur | 21.00 | 16-JAN-2021 |
| SNEHALKUMAR | KANTIBHAI | PATEL | NA | | | AT/PO- HATIPURA, TA- BAYAD DIST | INDIA | GUJARAT | HIMATNAGAR | | 383340 | IC12034500-12034500-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| RAKESHKUMAR | SHANABHAI | PATEL | NA | | | 1-168, VACHLIFALI HATHIPURA-1 HA | INDIA | GUJARAT | HIMATNAGAR | | 383340 | IC12034500-12034500-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| KIRTIKUMAR | SHANKERBHAI | PATEL | NA | | | Tunadar Malpur Tunadar Gujarat | INDIA | GUJARAT | HIMATNAGAR | | 383353 | IC12029700-12029700-4 | Amount for unclaimed and ur | | |

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| BIPIN | KUMAR | BHIKHALALMISTR | NA | | | | | SHIVAM SOCIETY IDAR TA IDAR DIST | INDIA | GUJARAT | HIMATNAGAR | | | 383430 | C12033500-12033500 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| SANJAYKUMAR | JOITABHAI | PATEL | NA | | | | | AT & POST-LALODA TA-IDAR DIST-S | INDIA | GUJARAT | HIMATNAGAR | | | 383430 | C12047800-12047800 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| U | | RAVAL | NA | | | | | 96 GULABPURA AT AND PO GULABP | INDIA | GUJARAT | HIMATNAGAR | | | 383434 | C12013200-12013200 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| PRAFULLA | ASHVIN | AKHANI | NA | | | | | G 59 RUTURAJ FLAT T B HOSPITAL R | INDIA | GUJARAT | MEHSANA | | | 384001 | C12010900-12010900 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SAMEER | SURENDRA | SHARMA | NA | | | | | SL-17 APOLLO ENCLAVE NR. MODHE | INDIA | GUJARAT | MEHSANA | | | 384002 | C12010900-12010900 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| KANTIBHAI | MANILAL | PATEL | NA | | | | | 5 SHIVGANGA APARTMENT MALGO | INDIA | GUJARAT | MEHSANA | | | 384002 | C12010900-12010900 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| BHARATBHAI | NARENDRAKUMA | MODI | NA | | | | | B 27 SWAPANA SRUSTI BANGLOW | INDIA | GUJARAT | MEHSANA | | | 384002 | C12029900-12029900 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| BALDEVBHAI | MANGALBHAI | CHAUDHARY | NA | | | | | AT AND POST SOLAIYA TA MANSA D | INDIA | GUJARAT | MEHSANA | | | 384002 | C12044700-12044700 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| THAKER | GIRISH | BALKRISHNA | NA | | | | | VED VADO DIST SIDHPUR PATAN S | INDIA | GUJARAT | MEHSANA | | | 384151 | C12044700-12044700 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| KANTIBHAI | MAHADEVBHAI | PRAJAPATI | NA | | | | | C O JAY AMBIKA ELECTRONIC BAZAR | INDIA | GUJARAT | MEHSANA | | | 384265 | C12033500-12033500 | Amount for unclaimed and ur | 90.00 | 16-JAN-2021 |
| PRABODHKUMAR | LAHERCHAND | SHAH | NA | | | | | 7, ASHPALAV SOCIETY DHAROI CO | INDIA | GUJARAT | MEHSANA | | | 384315 | C12028900-12028900 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| BELA | RAKESHKUMAR | MANIAR | NA | | | | | OPP SUB POST OFFICE MANIOR BUN | INDIA | GUJARAT | MEHSANA | | | 384315 | C12033300-12033300 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| ASHOKKUMAR | B | PARMAR | NA | | | | | PAREKH VAAS PIRNI DARGAH PASE | INDIA | GUJARAT | PALANPUR | | | 385001 | C12044700-12044700 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| NARESH | JAYPRAKASHBHAI | KELA | NA | | | | | MAHESHWARI SOCIETY AMBAR KU | INDIA | GUJARAT | PALANPUR | | | 385001 | C12045800-12045800 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MOHMEDARIF | IQBAL | MENON | NA | | | | | SANEMAHMADI SOCIETY PALANPUR | INDIA | GUJARAT | PALANPUR | | | 385001 | C13041400-13041400 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| BHUPENDRA | KUMAR | JAIN | NA | | | | | 23, DHANAMANDI HEMRAJ RD. WA | INDIA | GUJARAT | PALANPUR | | | 385008 | C12034500-12034500 | Amount for unclaimed and ur | 228.00 | 16-JAN-2021 |
| THAKKAR | SONALBEN | BALDEVBHAI | NA | | | | | 95 2 BHABHAR | INDIA | GUJARAT | PALANPUR | | | 385320 | C12048400-12048400 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| NOGOS | BABUBHAI | HARIBHAI | NA | | | | | 61 MOTA PALANPUR BANASKANTH | INDIA | GUJARAT | PALANPUR | | | 385510 | C12033200-12033200 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| BHUPESH | KUMAR | JITENDRABHAI | NA | | | | | SURYA NAGAR BANASKANTHA DEE | INDIA | GUJARAT | PALANPUR | | | 385535 | C12033200-12033200 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| VASHRAMBHAI | LEBABHAI | KACHELA | NA | | | | | AT PO CHEKHALA TA KANKREJ PALA | INDIA | GUJARAT | PALANPUR | | | 385555 | C13019300-13019300 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| JAGDISH | GHAMSHYAMBHA | BRAHMBHATT | NA | | | | | NAVYA RAOPURA NADIAD GUJARA | INDIA | GUJARAT | NADIAD | | | 387001 | C12026800-12026800 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| GURPREET | SINGH | KALRA | S | | | | | 212 A, CHOKSEY NAGAR, NEAR D.I.C | INDIA | MADHYA PRADESH | BHOPAL | | | 462001 | IN301983-IN301983-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| VISHAL | KUMAR | BALWANI | RAJ | | | | | 48 A BDA COLONY KOH E FIZA BH | INDIA | MADHYA PRADESH | BHOPAL | | | 462001 | IN300484-IN300484-10 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| NADEEM | AKHTAR | SIDDIQUE | MR | | | | | HOUSE NO 4/80 B-3 NEAR QADRI M | INDIA | UTTAR PRADESH | ALIGARH | | | 202001 | IN301330-IN301330-18 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| SVAM | PRASAD | CHATRATHI | RAMCHANDRA | SARMA | | | | D NO2 26/A PLOT NO 1AND 2 FCI LA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | | 530041 | IN300513-IN300513-15 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| D | B | KAUSHAL | B | G | | | | C/O IDBI LTD. OPP. RAJ BHAWAN 6 | INDIA | MADHYA PRADESH | BHOPAL | | | 462003 | IN301330-IN301330-19 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SANGEETA | GUPTA | KAMAL | GUPTA | | | | | 38 BHARAT NAGAR PIPLANI BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | | | 462021 | IN300757-IN300757-11 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| RAVINDER | SINGH | BHATIA | J | S | | | | 163 SECTOR C INDRAPURI BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | | | 462022 | IN300484-IN300484-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| ANIRUDDHA | SANGAMNERKAR | | P | D | | | | A 1 / 14 SHIVANI COMPLEX OPP BA | INDIA | MADHYA PRADESH | BHOPAL | | | 462026 | IN300484-IN300484-11 | Amount for unclaimed and ur | 39.00 | 16-JAN-2021 |
| JYOTI | MISHRA | | OM | PRAKASH | | | | TYPE-4, QTR-17, INCOME TAX COL | INDIA | MADHYA PRADESH | BHOPAL | | | 462039 | IN302269-IN302269-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| NARESH | PORWAL | | NA | | | | | BUNGALOW NO 10 PARAS MAGISTH | INDIA | MADHYA PRADESH | BHOPAL | | | 462039 | IN300888-IN300888-13 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| SURESH | KUMAR | JAIN | SAGARMAL | JAIN | | | | RAVI TRADERS SADAR BAZAR BARO | INDIA | MADHYA PRADESH | SHAJAPUR | | | 465550 | IN300394-IN300394-15 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| MADHUR | VIJAYVARGIYA | GOPAL | KRISHNA | VIJAYVARGIYA | | | | NEAR INDORE NAKA SEHORE | INDIA | MADHYA PRADESH | SEHORE | | | 466001 | IN300214-IN300214-12 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| ATMANAND | MISHRA | | NA | | | | | 46 BASANT VIHAR COLONY TILLI SAC | INDIA | MADHYA PRADESH | SAGAR CANTT | | | 470001 | IN300394-IN300394-18 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| MRUNALI | D | PATEL | LATE | SHRI | | | | RADHE SHYAM BHAVAN SUBHASH N | INDIA | MADHYA PRADESH | SAGAR CANTT | | | 470002 | IN301330-IN301330-19 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| SAURABH | KUMAR | JAIN | ASHOK | KUMAR | JIAN | | | VIM PETHOLOGY KE PASS GUNA GU | INDIA | MADHYA PRADESH | GUNA | | | 473001 | IN302269-IN302269-13 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| VINOD | KUMAR | | LATE | ITWARI | LAL | | | VIJAYA BANK, JAYENDRA GANJ, GW | INDIA | MADHYA PRADESH | PALGHAR | | | 474001 | IN301983-IN301983-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SANTOSH | BAJAJ | | RAM | PRASAD | GOENKA | | | G / SAI KIRAN HOUSING SOCIETY TE | INDIA | MAHARASHTRA | GWALIOR | | | 401404 | IN302269-IN302269-10 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| NEERAJ | SHRIVASTAVA | | VIRENDRA | KUMAR | SHRIVASTAVA | | | QTR NO 303 A IRCAMTECH COLONY | INDIA | MADHYA PRADESH | GWALIOR | | | 474001 | IN301774-IN301774-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| SUNNY | JAIN | DINESH | JAIN | | | | | JAIN TRAVELS KAMPOO LASHKAR G | INDIA | MADHYA PRADESH | GWALIOR | | | 474001 | IN301774-IN301774-15 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| RAVI | O | SHARMA | NA | | | | | BHAGWATI COLONY SINGHPUR ROA | INDIA | MADHYA PRADESH | GWALIOR | | | 474006 | IN302201-IN302201-10 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| SANJAY | GOYAL | | H | C | GOYAL | | | SAUDAGAR SANTAR MORAR GWAL | INDIA | MADHYA PRADESH | GWALIOR | | | 474006 | IN301330-IN301330-20 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| POONAM | GUPTA | | VIKAS | GUPTA | | | | OPOSITE SWAMI SARAN ADVOCAT | INDIA | MADHYA PRADESH | GWALIOR | | | 474009 | IN301983-IN301983-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SRINIWAS | COMMERCIAL | COMPANYLTD | NA | | | | | SABOO BHAWAN NAYA BAZAR GW | INDIA | MADHYA PRADESH | GWALIOR | | | 474009 | IN300888-IN300888-14 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| PADMA | JAIN | | VIMAL | CHAND | JAIN | | | C/O ROHIT MOTORS VINEET MARKE | INDIA | MADHYA PRADESH | GWALIOR | | | 474009 | IN301557-IN301557-21 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| NIRVED | KUMAR | PANDEY | R | S | PANDEY | | | B - 71 GOVINDPURI GWALIOR MAD | INDIA | MADHYA PRADESH | GWALIOR | | | 474011 | IN300206-IN300206-10 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| BHANWAR | SINGH | | RAM | SWARUP | | | | HNO 24 GARM SADAK MURAR GWAL | INDIA | MADHYA PRADESH | GWALIOR | | | 474011 | IN302269-IN302269-12 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| RANJANA | SAXENA | | MANOJ | KUMAR | SAXENA | | | 608, SURESH NAGAR THATIPUR NEA | INDIA | MADHYA PRADESH | GWALIOR | | | 474011 | IN301557-IN301557-21 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| ANIL | KUMAR | GUPTA | RAMJI | DAS | GUPTA | | | LAXMI COLONY NAINA GARH ROAD | INDIA | MADHYA PRADESH | MORENA | | | 476001 | IN302201-IN302201-11 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| MAHESH | KUMAR | GAJANANKABRA | GAJANAN | KABRA | | | | GOLE GUNI CHHINDWARA CHHIND | INDIA | MADHYA PRADESH | DHAR | | | 480001 | IN301330-IN301330-20 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| SANT | KUMAR | RAJPUT | RAVINDRA | SINGH | RAJPUT | | | V P CHANDORI KALAN SEONI MADH | INDIA | MADHYA PRADESH | SEONI | | | 480661 | IN300513-IN300513-15 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| AWDHESH | AWASTHI | | NA | | | | | NEAR SP BANGLOW BARAPATHER S | INDIA | MADHYA PRADESH | SEONI | | | 480661 | IN300394-IN300394-16 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RITESH | CHHATRI | | BASANT | CHHATRI | | | | AZAD WARD MANDLA, MADHYAPRA | INDIA | MADHYA PRADESH | MANDLA | | | 481661 | IN303735-IN303735-10 | Amount for unclaimed and ur | 105.00 | 16-JAN-2021 |
| GOPAL | PRASAD | GUPTA | BADRI | PRASAD | GUPTA | | | NARMAD J WARD MANDLA MADH | INDIA | MADHYA PRADESH | MANDLA | | | 481661 | IN303735-IN303735-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| AKHTAR | ALI | | KASIM | ALI | | | | 234 13 PRAKASH COLONY JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | | | 482001 | IN300183-IN300183-12 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| NAVEEN | SHIVHARE | | RAM | MANOHAR | SHIVHARE | | | G / 1 PATAL NAGAR MAHARAJPUR A | INDIA | MADHYA PRADESH | JABALPUR | | | 482004 | IN301330-IN301330-19 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| CHETNA | MISHRA | | B | P | MISHRA | | | BUNGLOW NO T/3 WESTLAND ORD | INDIA | MADHYA PRADESH | JABALPUR | | | 482009 | IN300513-IN300513-18 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| TEJINDER | KUMAR | THAPAR | R | K | THAPAR | | | QTR NO P 2/1 COA (OFV) OFFICERS | INDIA | MADHYA PRADESH | JABALPUR | | | 482009 | IN301330-IN301330-20 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| ROOPALI | NAMDEO | | RADHE | SHYAM | NAMDEO | | | HOUSE NO 61 PHASE-II RAJUL TOW | INDIA | MADHYA PRADESH | JABALPUR | | | 482021 | IN301774-IN301774-12 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| GUPTA | BADRI | PRASAD | GUPTA | DULI | CHAND | | | GUPTA BADRI PRASAD KATRA MOH | INDIA | MADHYA PRADESH | BARELA | | | 483225 | IN300183-IN300183-11 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| AJAY | KUMAR | VERMA | SURYADEO | PRASAD | | | | HOUSING BOARD COLONY BAJRANG | INDIA | MADHYA PRADESH | KATNI | | | 483501 | IN301330-IN301330-20 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SURESH | KUMAR | KHANDELIA | SHRI | NIRANJAN | LALKHANDELIA | | | C/O OMEKA DRESSES NEW GANDHI | INDIA | MADHYA PRADESH | SHADOL | | | 484001 | IN301330-IN301330-18 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| MUKUNND | BIHARI | DADARIVA | NA | | | | | NEAR HANUMAN MANDIR WARD N | INDIA | MADHYA PRADESH | SHADOL | | | 484001 | IN301330-IN301330-20 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| ANUP | KUMAR | AGRAWAL | S | | | | | QR. NO. -B-335 P.O. AMLAI PAPER N | INDIA | MADHYA PRADESH | SHADOL | | | 484117 | IN301428-IN301428-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| RAKESH | CHATURVEDI | | CHOTE | LAL | CHATURVEDI | | | S/O CHOTELAL CHATURVEDI WARD | INDIA | MADHYA PRADESH | SHADOL | | | 484776 | IN301557-IN301557-21 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| RAKESH | KHANDELWAL | | MOHAN | LAL | KHANDELWAL | | | ADARSH NAGAR COLONY REWA RO | INDIA | MADHYA PRADESH | SATNA | | | 485001 | IN301774-IN301774-10 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| POONAM | SINGH | | PUSHPESH | SINGH | | | | DR P SINGH NAHAR NURSING HOME | INDIA | MADHYA PRADESH | SATNA | | | 485001 | IN301774-IN301774-13 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| KAILASH | PRASAD | CHAURASIA | NA | | | | | PURANI BASTI NEAR EAST GATE MA | INDIA | MADHYA PRADESH | SATNA | | | 485001 | IN301127-IN301127-15 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| SHYAM | NARAYAN | SHARMA | KAMAL | BHANPRASAD | SHARMA | | | GODAHAAR, REWA, | INDIA | MADHYA PRADESH | REWA | | | 486001 | IN302269-IN302269-11 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| VIVEK | KUMAR | GUPTA | JAMUNA | PRASAD | GUPTA | | | C/O SHRI S N SHARMA 17/432 NARE | INDIA | MADHYA PRADESH | REWA | | | 486001 | IN300214-IN300214-11 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| YADU | NANDAN | SHUKLA | LATE | RAM | GOPALSHUKLA | | | B-13 SHILPI KUNJ COMPLEX SAMAN | INDIA | MADHYA PRADESH | REWA | | | 486001 | IN301557-IN301557-20 | Amount for unclaimed and ur | 615.00 | 16-JAN-2021 |
| SUNITA | GUPTA | | CHANDRESH | KUMAR | GUPTA | | | HOUSE NO 23 BLOCK-Z/1 BARRA-2 | INDIA | UTTAR PRADESH | KANPUR | | | 208027 | IN300556-IN300556-10 | Amount for unclaimed and ur | 132. | |

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| MAYANK | KUMAR | SHUKLA | LATE | J | NSHUKLA | 176 JAWAHAR NAGAR UNNAO (UP) | INDIA | UTTAR PRADESH | UNNAO | 209801 | IN301055-IN301055-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PRAMOD | KUMAR | GUPTA | RAMESHWAR | PRASAD | GUPTA | 22, PURANI BAZAR UNNAO | INDIA | UTTAR PRADESH | UNNAO | 209801 | IN301557-IN301557-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| TARIQ | USMAN | | MUSHTAQ | ALI | | H NO 83 MOHALLA BUDHWARI UNNAO | INDIA | UTTAR PRADESH | UNNAO | 209801 | IN301557-IN301557-21 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| VERSHA | GUPTA | | NA | | | D/O LATE SRI VIDYUT KUMAR GUPTA | INDIA | UTTAR PRADESH | BANDA | 210001 | IN301006-IN301006-10 | Amount for unclaimed and ur | 225.00 | 16-JAN-2021 |
| MEERA | TIWARI | | ARUN | TIWARI | | W/O ARUN TIWARI ANURAGVILLA BANDA | INDIA | UTTAR PRADESH | BANDA | 210001 | IN301330-IN301330-17 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| SHAILENDRA | MOHAN | SRIVASTAVA | LATE | SHYAM | BIHARI | 5/48 MADHYA NAKA BANDA | INDIA | UTTAR PRADESH | BANDA | 210001 | IN301557-IN301557-20 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| DULI | CHANDRA | VERMA | SUMERA | | | A-42, AWAS VIKAS COLONY CHILLA | INDIA | UTTAR PRADESH | BANDA | 210001 | IN301557-IN301557-20 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| SUMITA | SINGH | | JAI | RAM | SINGH | HIG-8 INDRANAGAR CHILLA ROAD | INDIA | UTTAR PRADESH | BANDA | 210001 | IN301557-IN301557-21 | Amount for unclaimed and ur | 420.00 | 16-JAN-2021 |
| NAVNEET | AGRAWAL | | LATE | R | AAGRAWAL | 41 B BAZAR NEW CANTT ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301330-IN301330-19 | Amount for unclaimed and ur | 783.00 | 16-JAN-2021 |
| POONAM | ROY | | MR | NARENDRA | ROY | 14 SARDAR PATEL MARG CIVIL LINE | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301330-IN301330-19 | Amount for unclaimed and ur | 75.00 | 16-JAN-2021 |
| NEERA | SRIVASTAVA | | ASHOK | KUMAR | SRIVASTAVA | MD-1/283 LDA COLONY KANPUR ROAD | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | IN301557-IN301557-20 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| ANJU | SHRIVASTAVA | | DEEPAK | | SHRIVASTAVA | MINI HIG-81, DEVGHAT JHALWA | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301557-IN301557-21 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| CHITRANKSHI | JAIN | | NA | | | 47/54 PANDARIBA ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301557-IN301557-21 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RAJ | PATI | MISHRA | LATE | SHIV | KUMARMISHRA | 141/3 KA, OM GAYATRI NAGER POST | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301557-IN301557-21 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MAMTA | SRIVASTAVA | | NA | | | 10 B BUND ROAD ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | IN301127-IN301127-16 | Amount for unclaimed and ur | 672.00 | 16-JAN-2021 |
| YOGENDRA | PRASAD | DWIVEDI | SHRI | MAYA | RAMDWIVEDI | YOGENDRA PRASAD DWIVEDI 3D/18 | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | IN301330-IN301330-17 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| RAM | SANEHI | | LATE | SHRI | RAMMAHESH | 139-1A/1A RAM PRIYA ROAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | IN301557-IN301557-20 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| HARI | MUNI | SINGH | NA | | | 12/3 DWARIKAPURI COLONY MUIR | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | IN302025-IN302025-34 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| JAI | SHANKER | DWIVEDI | SHRI | T | PDWIVEDI | 954 OLD KATRA MANMOHAN PARK | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | IN302025-IN302025-34 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| RAM | NARESH | KHATTRI | MISHRI | LAL | | 8 A/19 DARIYABAD NEAR KALYANI | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN301653-IN301653-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| MADAN | MOHAN | AGRAWAL | RAJNATH | AGRAWAL | | 312 BAHADURGANGI ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN300183-IN300183-12 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RADHEY | MOHAN | AGRAWAL | NA | | | 200/103 PANDARIBA ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN300888-IN300888-13 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| MANJU | AGRAWAL | | NA | | | 7, MAHAJANI TOLA, ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN300888-IN300888-13 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| RAJESHWAR | PRASAD | AGRAWAL | NA | | | 7, MAHAJANI TOLA ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN300888-IN300888-13 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| PRADEEP | GUPTA | | SHRI | GAYA | PRASADGUPTA | 161/45 KASHI RAJ NAGAR KATGHAR | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN301330-IN301330-19 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| DHARM | RAJ | MAURYA | SRI | RAM | YASHMAURYA | 246G/2B OM GAYATRI NAGAR TELI | INDIA | UTTAR PRADESH | ALLAHABAD | 211004 | IN301330-IN301330-18 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| RAJIV | CHANDRA | | R | S | SAXENA | 26 MIG ADA COLONY NEAR TOLL TA | INDIA | UTTAR PRADESH | ALLAHABAD | 211004 | IN301330-IN301330-19 | Amount for unclaimed and ur | 252.00 | 16-JAN-2021 |
| MUKESH | KUMAR | | NA | | | 714 RAMA NAND NAGAR BHARDWA | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | IN300011-IN300011-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RAM | LAKHAN | SINGH | NA | | | 482/265 D BAGHAMBARI HOUSING | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | IN301127-IN301127-15 | Amount for unclaimed and ur | 510.00 | 16-JAN-2021 |
| MOOL | CHANDRA | PANDEY | SRI | HARNAM | PRASADPANDEY | 64 B NEW COLONY ALOPIBAGH ALL | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | IN301330-IN301330-17 | Amount for unclaimed and ur | 900.00 | 16-JAN-2021 |
| PANKAJ | KUMAR | | KRISHNA | KANT | | 38 3A CHAK RAGHUNATH NAINI ALL | INDIA | UTTAR PRADESH | ALLAHABAD | 211008 | IN301774-IN301774-13 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SUNIL | KUMAR | SINGH | LATE | MR | LALTSINGH | 52 D 9 KAZIPUR NAINI ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211008 | IN301127-IN301127-16 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| GULAB | CHANDRA | SHUKLA | SHRI | RAM | NARESHSHUKLA | 33A/8A KAMLARNAV KUNJ CHAK M | INDIA | UTTAR PRADESH | ALLAHABAD | 211011 | IN300888-IN300888-14 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| DEVI | PRASAD | MISHRA | LATE | SARYU | PRASADMISHRA | 49 / 1 PATPAR SUBEDARGANI ALLA | INDIA | UTTAR PRADESH | ALLAHABAD | 211011 | IN301127-IN301127-16 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| PURANMASI | PRASAD | | DULAR | | | H.I.G. 60 KALINDIPURAM ADA COL | INDIA | UTTAR PRADESH | ALLAHABAD | 211011 | IN301330-IN301330-19 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SUDHIR | KUMAR | | LATE | RAM | CHANDRAPRASAD | 171 8A RAJROOPPUR ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211011 | IN301557-IN301557-20 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| RAKESH | KUMAR | | JAWAHAR | LAL | | VILL SINGHYA POST BHARWARI KA | INDIA | UTTAR PRADESH | BHARATGANJ | 212201 | IN301774-IN301774-12 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| MANOJ | KUMAR | JAIWAL | RAM | SAJIVN | JAIWAL | 48 COLLECTORGANJ FATEHPUR FAT | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | IN302269-IN302269-12 | Amount for unclaimed and ur | 327.00 | 16-JAN-2021 |
| RAJENDER | KUMAR | GUPTA | DEVI | PRASAD | GUPTA | 363, HARIHAR GANJ FATEHPUR | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | IN301557-IN301557-20 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| MANJU | AGRAWAL | | TRIBHUWAN | NATH | AGRAWAL | D-6/1 RANI BHAWANI GALI MEER G | INDIA | UTTAR PRADESH | VARANASI | 221001 | IN300556-IN300556-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SUBIR | DEY | | DR | LALMOHANDEY | | C/O DR. LAL MOHAN DEY DEY ELECT | INDIA | UTTAR PRADESH | VARANASI | 221001 | IN300888-IN300888-14 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| SEEMA | DEVI | LADHA | NA | | | D 63/12 VIRAT VILLA FLAT NO 43-44 | INDIA | UTTAR PRADESH | VARANASI | 221001 | IN301127-IN301127-15 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| PADAM | KUMAR | VISHWAKARMA | RAMJI | DAS | VISHWAKARMA | CK 15 80 SURIA BULANALA VARANA | INDIA | UTTAR PRADESH | VARANASI | 221001 | IN301127-IN301127-16 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| ALOK | PANDYA | | HARI | K | PANDYA | C/O VIVIDH COLLECTIONS CK 58/40 | INDIA | UTTAR PRADESH | VARANASI | 221001 | IN301127-IN301127-16 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| SUNITA | AGRAWAL | | NA | | | B 37/67 A 1 2 BIRDOPUR MAHMUD | INDIA | UTTAR PRADESH | VARANASI | 221001 | IN301330-IN301330-17 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| SURENDRA | KUMAR | JAIN | PANCHAM | LAL | HAIN | NAMITA NURSING HOME BAN SAGA | INDIA | MADHYA PRADESH | REWA | 486001 | IN301557-IN301557-21 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| VIKRAM | SINGH | | NA | | | NIRALA NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486002 | IN300888-IN300888-13 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| JAGDISH | PRASAD | DIXIT | NA | | | 9 593 NIRALA NAGAR P O ENGINEER | INDIA | MADHYA PRADESH | REWA | 486002 | IN302025-IN302025-34 | Amount for unclaimed and ur | 606.00 | 16-JAN-2021 |
| ATUL | KUMAR | SACHAN | NA | | | EC- 20747 JBP JAYPEE PURAM REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN300239-IN300239-13 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| RAJA | RAM | SONI | PARAS | NATH | SONI | H 59 JAY PEE REWA CEMENT JAY PEE | INDIA | MADHYA PRADESH | REWA | 486450 | IN301557-IN301557-21 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| ARVIND | KUMAR | SAXENA | SHRI | R | KSAXENA | QTR NO.E-35 JAYPEE PURAM COLON | INDIA | MADHYA PRADESH | REWA | 486450 | IN301557-IN301557-21 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| SUDESH | KUMAR | SHARMA | HUKAM | CHAND | SHARMA | REWA JAY PEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN301557-IN301557-21 | Amount for unclaimed and ur | 699.00 | 16-JAN-2021 |
| PALLAVI | SINGH | | SUNEET | SINGH | BHADAURIA | D 66 NCL NIGAIHI DISTT SINGRAULI | INDIA | MADHYA PRADESH | SIDDI | 486884 | IN302902-IN302902-47 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| VEENA | SRIVASTAVA | | NA | | | B-106, SECTOR-A, COLONY DUDHICHI | INDIA | MADHYA PRADESH | SIDDI | 486890 | IN301557-IN301557-21 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| VARKHA | SURYAVANSHI | | RAMESH | KUMAR | SURYAVANSHI | SBI ADB NARSINGHPUR | INDIA | MADHYA PRADESH | NARSINGHPUR | 487001 | IN300394-IN300394-14 | Amount for unclaimed and ur | 186.00 | 16-JAN-2021 |
| GULAB | CHAND | PRASAD | JAMUNA | MISTRY | | BRAJ BHAWAN 27/11 KANDELI ITWA | INDIA | MADHYA PRADESH | NARSINGHPUR | 487001 | IN301330-IN301330-18 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| HEMANT | MAHAJAN | | BRAJ | KISHORE | MAHAJAN | MAHAJAN MEDICAL STOR SUBHASH | INDIA | MADHYA PRADESH | NARSINGHPUR | 487551 | IN301774-IN301774-17 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| ASHOK | KUMAR | GUPTA | K | P | GUPTA | PLOT -624/B AWADHPURI RISALI B | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300079-IN300079-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| PRABHAT | KUMAR | SINHA | D | SINGH | | 241 ORCHID TALPURI B-BLOCK BUIL | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300450-IN300450-11 | Amount for unclaimed and ur | 504.00 | 16-JAN-2021 |
| GAYATRI | SONI | | BHIKAM | CHAND | VERMA | VASTU 10/46 GANDHI NAGAR RISAL | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300450-IN300450-14 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SUBIR | KUMAR | DARIPA | GOVINDA | CHANDRA | DARIPA | QUARTER NO 3 C STREET 36 SECTOR | INDIA | MADHYA PRADESH | INDORE | 452001 | IN303116-IN303116-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| AMAR | NATH | KARAN | BRJ | NANDAN | PRASAD | 11/C AVENUE A HOSPITAL SECTOR BH | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300513-IN300513-12 | Amount for unclaimed and ur | 300.00 | 16-JAN-2021 |
| RAJU | MAHAJAN | | ASHRAM | JAGGANNATHA | MAHAJAN | K POKET 15 C MARODA SECTOR BH | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300513-IN300513-15 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| ANIL | KUMAR | SINGHAL | KISHAN | SWARUP | SINGHAL | PLOT - 16, BLOCK - 27 NEHRU - NAG | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300450-IN300450-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| RAMSWAROOP | KESHARWANI | | LATE | MANNARAM | KESHARWANI | PL 4 BK 14 MOTILAL NEHRU NAGAR | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300888-IN300888-14 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SURESH | KUMAR | MOCKOUL | AMAR | NATH | MOCKOUL | 37/A, CROSS STREET NO.5 SMRITI N | INDIA | MADHYA PRADESH | INDORE | 452001 | IN302201-IN302201-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| PRAMILA | PANDEY | | JAI | PRAKASH | NARAYANPANDEY | HANUMAN MANDIR ROAD RAM NAG | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300450-IN300450-11 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| PRADIP | KUMAR | THAKUR | NA | | | EWS-357 VAISHALI NAGAR BHILAI C | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300450-IN300450-12 | Amount for unclaimed and ur | 180.00 | 16-JAN-2021 |
| CHINTA | RAMKRISHNA | RAO | HANUMANTH | RAO | CHINTA | A/65, KARAMCHARI NAGAR SICOLA | INDIA | MADHYA PRADESH | INDORE | 452001 | IN302201-IN302201-10 | Amount for unclaimed and ur | 78.00 | 16-JAN-2021 |
| ASHOK | KUMAR | LUNAWAT | BABU | LAL | LUNAWAT | HO 215, AMDI MANDIR ROAD WAR | INDIA | MADHYA PRADESH | INDORE | 452001 | IN302269-IN302269-11 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| A | V | SNARAYANA | A | GANAPATI | RAO | HOUSE NO 614 SCINDHIA NAGAR T | INDIA | MADHYA PRADESH | INDORE | 452001 | IN301330-IN301330-18 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| ALKA | GUPTA | | KANHAIYA | LAL | GUPTA | C/O M.L. GUPTA HOUSE NO.8/362 | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300940-IN300940-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SAROJ | JAIN | | ASHISH | KUMAR | JAIN | C/O CHHATTISGARH BEARING AGEN | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300450-IN300450-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| RAJNI | SHARMA | | NA | | | HANUMAN MANDIR ROAD OPP BAJ | INDIA | MADHYA PRADESH | INDORE | 452001 | IN301330-IN301330-19 | Amount for unclaimed and ur | 426.00 | 16-JAN-2021 |
| SUDEEP | GUPTA | | HARISHANKAR | GUPTA | | C/O H S GUPTA 125 HIG 1 SECTOR 1 | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300513-IN300513-17 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| ANIL | KUMAR | GOYAL | NA | | | ANIL KIRANA STORE MAIN MARKET | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300888-IN300888-13 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |

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|-----------------|----------------------|------------|------------|-------------|---------------|----------------------------------|-------|----------------|------------------|--|--|--------|--|----------------------|-----------------------------|---------|-------------|
| RENU | MUNDRA | | NA | | | FLAT NO 403 B BLOCK 4TH FLOOR S | INDIA | MADHYA PRADESH | INDORE | | | 452001 | | IN300484-IN300484-12 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| ANAND | KUMAR | AGRAWAL | OMPRAKASH | AGRAWAL | | A/11 MINOCHA COLONY BILASPUR | INDIA | MADHYA PRADESH | INDORE | | | 452001 | | IN300484-IN300484-12 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| RUCHI | DUBEY | | PRADEEP | | DUBHEY | RING ROAD 2 SHANTI NAGER NEAR | INDIA | MADHYA PRADESH | INDORE | | | 452001 | | IN301774-IN301774-14 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| DILRAJ | | | SHRI | PRABHU | | AH-1944, YAMUNA VIHAR NTPC TO | INDIA | MADHYA PRADESH | INDORE | | | 452001 | | IN301557-IN301557-21 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| SURABH | BANSAL | | NA | | | BANSAL AUTOMOBILES T.P NAGAR | INDIA | MADHYA PRADESH | INDORE | | | 452001 | | IN300940-IN300940-10 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| AJAY | KUMAR | SINGH | LALI | SINGH | | QTR NO MIG 1/97 M P NAGAR KOR | INDIA | MADHYA PRADESH | INDORE | | | 452001 | | IN300484-IN300484-13 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SATYAVIR | SINGH | YADAV | NA | | | Q.N.-NC-153, CSEB COLONY KORBA | INDIA | MADHYA PRADESH | INDORE | | | 452001 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 21.00 | 16-JAN-2021 |
| GOURI | SINGH | | D | P | SINGH | QR NO. C/11 OFFICERS COLONY KO | INDIA | MADHYA PRADESH | INDORE | | | 452001 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| UDAY | SHANKAR | SINGH | DINESH | PRASAD | SONGH | 446 INDR COMPLEX TP NAGAR KO | INDIA | MADHYA PRADESH | INDORE | | | 452001 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| M | NARASINGH | MURTHY | LATE | M | KAMLESHWARRAO | C-06, SUBHASH BLOCK OPP. KALI M | INDIA | MADHYA PRADESH | INDORE | | | 452001 | | IN301557-IN301557-21 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| KAVITA | BANI | | MADHUSUDAN | BANI | | W/O MADHUSUDAN BANI WARD N | INDIA | MADHYA PRADESH | INDORE | | | 452001 | | IN300118-IN300118-11 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| JYOTHI | NARVA | | NA | | | H NO 1-98/9/3/11 PLOT NO 48 SILI | INDIA | TELANGANA | HYDERABAD | | | 500081 | | IN300394-IN300394-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| J | MADHAVI | | NA | | | PLOT NO 22 FCI COLONY VANASTHA | INDIA | TELANGANA | HYDERABAD | | | 500001 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SHIRISH | JAMNADAS | AGIWAL | NA | | | 2 4 495 RAMGOPALPET SECUNDER | INDIA | TELANGANA | HYDERABAD | | | 500003 | | IN301022-IN301022-10 | Amount for unclaimed and ur | 672.00 | 16-JAN-2021 |
| RAJA | SEKHAR | DANTALA | SAMBA | SIVA | RAO | PNO 19 SIMHAPURI COLONY SECU | INDIA | TELANGANA | HYDERABAD | | | 500003 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SAMBASIVA | RAOS | | NAIDUSS | | | H NO 6-3-609/20, NEW NO 945 FLA | INDIA | TELANGANA | HYDERABAD | | | 500004 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| KRISHNA | CHAITANYA | I | SIVANAND | MALLIK | IVATURI | PLOT NO 301 KEDAR ABODE 10/2/7 | INDIA | TELANGANA | HYDERABAD | | | 500004 | | IN300513-IN300513-12 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| RAVI | KRISHNA | KVSD | SURI | BABU | KONAKANCHI | 26 CRESLUNT VILLA APTS ST NO 8 8 | INDIA | TELANGANA | HYDERABAD | | | 500007 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| VEERA | RAGHAVIA | RAO | BRAHMAIAH | SATHULURI | | PLOT NO 19 KAPIL NAGAR HYDERSH | INDIA | TELANGANA | HYDERABAD | | | 500008 | | IN300513-IN300513-11 | Amount for unclaimed and ur | 63.00 | 16-JAN-2021 |
| UPENDRA | KUMAR | BAKSHI | NA | | | N 8/162 K-2-3 NEWADA SUNDARPU | INDIA | UTTAR PRADESH | VARANASI | | | 221005 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| DEVI | PRASAD | | NA | | | D 35/66 B 1 JANGAMWADI VARAN | INDIA | UTTAR PRADESH | VARANASI | | | 221001 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SARVESH | KUMAR | | LATE | KEDAR | NATH | S/O KEDAR NATH NO 10/58-J-14 SH | INDIA | UTTAR PRADESH | VARANASI | | | 221010 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SUSHANTA | KUMAR | MUKHERJEE | LATE | HRISHIKESH | MUKHERJEE | D 24/21-A PANDEY GHAT VARANA | INDIA | UTTAR PRADESH | VARANASI | | | 221001 | | IN302025-IN302025-34 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| SUDHA | BHURARIA | | NARENDRA | KUMAR | BHURARIA | J 12/37 C-4, BALBHADRA DAS COL | INDIA | UTTAR PRADESH | VARANASI | | | 221002 | | IN300556-IN300556-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| MEERA | DEVI | CHOUDHARY | NA | | | A 6 2 ANNAPURNA NAGAR COLONY | INDIA | UTTAR PRADESH | VARANASI | | | 221002 | | IN300183-IN300183-13 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SANJAY | KUMAR | VARMA | JAGDISH | PRASAD | VERMA | D 65/462 C 1A KHA 1GHA AMLANA | INDIA | UTTAR PRADESH | VARANASI | | | 221002 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| BHARAT | PRASAD | | HARIHAR | PRASAD | | F3 / 1 SANJAY APARTMENT COTTON | INDIA | UTTAR PRADESH | VARANASI | | | 221002 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 1344.00 | 16-JAN-2021 |
| VINOD | KUMAR | DWIVEDI | K | P | DWIVEDI | S 1/12 B GILLAT BAZAR VARANASI | INDIA | UTTAR PRADESH | VARANASI | | | 221002 | | IN302025-IN302025-34 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| ANOOOP | KUMAR | SAXENA | NA | | | ACCOUNTS OFFICER F.A.&C.A.O.'S Q | INDIA | UTTAR PRADESH | VARANASI | | | 221004 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SHARDA | VIJAY | | NA | | | 408/A TYPE III DLW COLONY VARA | INDIA | UTTAR PRADESH | VARANASI | | | 221004 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| HIMANSHU | R | PATEL | NA | | | D 57/56 SIGRA VARANASI VARANA | INDIA | UTTAR PRADESH | VARANASI | | | 221005 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 201.00 | 16-JAN-2021 |
| AMAR | NATH | | LATE | SHIVA | NATHLAL | GANGA PRADUSHAN KENDRA GATE | INDIA | UTTAR PRADESH | VARANASI | | | 221005 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| ASHOK | KU | MISHRA | C | L | MISHRA | PLOT NO 1 BRAHMANAND NAGAR B | INDIA | UTTAR PRADESH | VARANASI | | | 221005 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| VINOD | KUMAR | SHARMA | NA | | | MM 3 , ASHOK VIHAR, PHASE-I PAH | INDIA | UTTAR PRADESH | VARANASI | | | 221007 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 840.00 | 16-JAN-2021 |
| SWETA | KISHORE | | ANANT | KISHORE | | C/O ANANT KISHORE HO. NO. SA 6 | INDIA | UTTAR PRADESH | VARANASI | | | 221007 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 120.00 | 16-JAN-2021 |
| MANISH | KHETAN | | SATYA | NARAIN | KHETAN | B 7/21 SHHESH MAHAL COLONEY K | INDIA | UTTAR PRADESH | VARANASI | | | 221010 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| NEELADRI | CHATTERJEE | | K | C | CHATTERJEE | N 10/79, R-16, R K PURAM COLONY | INDIA | UTTAR PRADESH | VARANASI | | | 221010 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SMT | URMILA | KHETAN | SATYA | NARAYAN | KHETAN | B 7/21 SHEESHMAHAL COLONEY K | INDIA | UTTAR PRADESH | VARANASI | | | 221010 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| NISHAT | ALAM | | MOHD | AFTAB | ALAM | S-20/18 VARUNA BRIDGE CANTT VA | INDIA | UTTAR PRADESH | VARANASI | | | 221010 | | IN301557-IN301557-21 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| UPAMA | MISHRA | | D | P | MISHRA | E5 9/31 BRIJ ENCLAVE COLONY EXT | INDIA | UTTAR PRADESH | VARANASI | | | 221010 | | IN302025-IN302025-34 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| VIJAY | KUMAR | SHARMA | RAM | DULAR | SHARMA | VILLAGE AND POST DHAURAHARA C | INDIA | UTTAR PRADESH | VARANASI | | | 221113 | | IN301696-IN301696-11 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| M | SMATCOAGENCIESPVTLTD | | NA | | | POST BOX NO . 3 NOORKHANPUR B | INDIA | UTTAR PRADESH | VARANASI | | | 221401 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| SANTOSH | KUMAR | KESARWANI | RAM | CHANDRA | KESARWANI | WARD NO 3 DHARMSHALA DAKSHN | INDIA | UTTAR PRADESH | VARANASI | | | 221506 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| INDRA | PAL | SINGH | NA | | | VILL DHANKESHRA PO ASEPUR DIST | INDIA | UTTAR PRADESH | VARANASI | | | 221508 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| MALAYAWATI | YADAV | | SAHDEV | RAM | YADAV | MURADGANJ KAROT NAIGANJ SRI K | INDIA | UTTAR PRADESH | JAUNPUR | | | 222001 | | IN300513-IN300513-19 | Amount for unclaimed and ur | 39.00 | 16-JAN-2021 |
| NEELAM | SINGH | JANARDAN | SINGH | | | RAM NAGAR BHARSARDA PO SHIVA | INDIA | UTTAR PRADESH | JAUNPUR | | | 222002 | | IN300450-IN300450-14 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| RAJIV | KUMAR | SRIVASTAVA | RAM | PRATAP | LALSRIVASTAVA | UNION BANK OF INDIA VILL+PO-R | INDIA | UTTAR PRADESH | JAUNPUR | | | 222203 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| VIKAS | YADAV | | NA | | | MAIN ROAD SHAHGANJ JAUNPUR | INDIA | UTTAR PRADESH | SHAHGANJ JANUPUR | | | 223101 | | IN303116-IN303116-10 | Amount for unclaimed and ur | 228.00 | 16-JAN-2021 |
| PRATIBHA | RAI | | SANTOSH | KUMAR | RAI | 126 ADARSH NAGAR DEVKALI FAIZA | INDIA | UTTAR PRADESH | FAIZABAD | | | 224001 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| HIMANSHU | RASTOGI | | PRAMOD | KUMAR | RASTOGI | M 20 SARYU VIHAR COLONY WAZIR | INDIA | UTTAR PRADESH | FAIZABAD | | | 224001 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 39.00 | 16-JAN-2021 |
| PUSHPA | MISHRA | | DINA | NATH | MISHRA | DAY VILLA 723 CIVIL LINES FAIZA | INDIA | UTTAR PRADESH | FAIZABAD | | | 224001 | | IN301557-IN301557-10 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| ASHISH | KUMAR | | NA | | | 122 ALIGANJ ANO ALIGANJ AO TAN | INDIA | UTTAR PRADESH | FAIZABAD | | | 224190 | | IN303116-IN303116-10 | Amount for unclaimed and ur | 72.00 | 16-JAN-2021 |
| SEEMA | MAHESHWARI | | S | S | MAHESHWARI | W/O S. S. MAHESHWARI TYPE IV/11 | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | | | 224238 | | IN301557-IN301557-11 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| MADHU | RANI | JAIN | KAPOOR | CHAND | JAIN | S-247 TARA BHAVAN SARAOGI BA | INDIA | UTTAR PRADESH | BARABANKI | | | 225001 | | IN301557-IN301557-10 | Amount for unclaimed and ur | 1119.00 | 16-JAN-2021 |
| SATISH | CHANDRA | MISHRA | NA | | | 106, GULARIYA GARDA GULARIYA G | INDIA | UTTAR PRADESH | BARABANKI | | | 225001 | | IN301557-IN301557-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| SANJAY | MISHRA | | NA | | | 106, GULARIYA GARDA BARABANKI | INDIA | UTTAR PRADESH | BARABANKI | | | 225001 | | IN301557-IN301557-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| VIRENDRA | PRATAP | YADAV | RAM | KHELAWAN | YADAV | MOHALLA PAISAR BARABANKI | INDIA | UTTAR PRADESH | BARABANKI | | | 225001 | | IN301557-IN301557-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| MONIKA | TRIPATHI | | NA | | | C-1/157 SEC-G JANKIPURAM JANKI | INDIA | UTTAR PRADESH | LUCKNOW | | | 226021 | | IN301557-IN301557-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| ANIL | KUMAR | GUPTA | LATE | SOHAN | LALGUPTA | 107 MAYUR REJIDENSI MAYUR VIH | INDIA | UTTAR PRADESH | LUCKNOW | | | 226015 | | IN301557-IN301557-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| MANJU | MATANHELIJA | | SHYAM | MATANHELIJA | | MATANHELIJA & MATANMELIA LG 9 | INDIA | UTTAR PRADESH | LUCKNOW | | | 226001 | | IN301557-IN301557-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| KAPIL | MANSHA | | GOPAL | MANSHA | | 47 HELEMS BUILDING VALMIKI MAR | INDIA | UTTAR PRADESH | LUCKNOW | | | 226001 | | IN301557-IN301557-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| VIMLESH | SAHU | | NA | | | 51/17 UDAI GANI ROAD LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | | | 226001 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 201.00 | 16-JAN-2021 |
| CENTURY | CONSULTANTS | LIMITED | NA | | | 21 ASHOK MARG LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | | | 226001 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| VINOD | KUMAR | SRIVASTAVA | J | K | SRIVASTAVA | 2 KANDHARI LANE LALBAGH LUCKN | INDIA | UTTAR PRADESH | LUCKNOW | | | 226001 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| RAJIV | KUMAR | | NA | | | C/O MR SHIV RAM 33/64-K, B N GH | INDIA | UTTAR PRADESH | LUCKNOW | | | 226001 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| HARSH | KUMAR | CHAWLA | LATE | KISHAN | LALCHAWLA | H-1/12, SCETOR-D LDA COLONY KA | INDIA | UTTAR PRADESH | LUCKNOW | | | 226001 | | IN301557-IN301557-21 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| IMAM | ATHAR | RIZVI | AGGHAN | SAHEB | | 463 / 59 / A HATA MIRZA ALI KHA | INDIA | UTTAR PRADESH | LUCKNOW | | | 226003 | | IN300079-IN300079-10 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| ARUNA | NIGAM | | C | P | NIGAM | C/O MR O.P. NIGAM 20, TILAK NAG | INDIA | UTTAR PRADESH | LUCKNOW | | | 226003 | | IN301557-IN301557-10 | Amount for unclaimed and ur | 45.00 | 16-JAN-2021 |
| MONIKA | RASTOGI | | NA | | | 67 RADHIKA BUILDING DUGAWA LU | INDIA | UTTAR PRADESH | LUCKNOW | | | 226004 | | IN300513-IN300513-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| KRISHANAPRASHAD | NARAYANPRASAD | NIRAULA | NA | | | BRAHMARSHI ASHRAM NADIAD NA | INDIA | GUJARAT | NADIAD | | | 387001 | | C12044700-12044700-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| INDIRABEN | ASHOKBHAI | PATEL | NA | | | MAHADEV CHAKLA AT-AJARPURA T | INDIA | GUJARAT | NADIAD | | | 387002 | | C12033200-12033200-4 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| RAVJIBHAI | SOMABHAI | PATEL | NA | | | SURAJ BANGLOW 10, TRIMURTI SO | INDIA | GUJARAT | NADIAD | | | 387002 | | C12038400-12038400-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| PRATIK | KANTILAL | CHRISTIAN | NA | | | 4A MAYURI SOCIETY MISSION ROAD | INDIA | GUJARAT | NADIAD | | | 387002 | | C130193 | | | |

| | | | | | | | | | | | | | | | | | |
|----------------|-------------|------------------|----------------|-----------------|-------------|-------------------------------------|-----------|-------|---------------|-----------|--|--|--------|----------------------|-----------------------------|--------|-------------|
| DJENDRA | KUMAR | JAUHARI | LATE | SHAYAM | LALJAUHARI | 195/77, JAGAT NARAIN ROAD | LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | | | 226018 | IN301557-IN301557-20 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| USHA | JAISWAL | | ASHISH | KUMAR | JAISWAL | C-84/11 MAQBOLGANJ | LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | | | 226018 | IN301557-IN301557-21 | Amount for unclaimed and ur | 58.00 | 16-JAN-2021 |
| VANDANA | PANDEY | | NA | | | 111/25/K GADABADAJHALA PARKA | LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | | | 226018 | IN303028-IN303028-55 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| MONIKA | SINGH | | NA | | | C 28 OFFICERS COLONY NIRALA NA | LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | | | 226020 | IN300011-IN300011-10 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| KAMAL | KISHORE | GUPTA | J | K | GUPTA | 538K/456A TRIVENI NAGAR III SITAPUR | LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | | | 226020 | IN301557-IN301557-11 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| DHIRENDRA | PAL | SINGH | JASWANT | KUMAR | SINGH | NO.610/90 KESHAV NAGAR SITAPUR | LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | | | 226020 | IN301696-IN301696-11 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| ARUN | KUMAR | KAPOOR | LATE | SRI | SNKAPPOOR | A201 STERLINK APARTMENT 9 UNIV | LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | | | 226007 | IN301557-IN301557-20 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| DEEPAK | KUMAR | TRIPATHI | RAJENDRA | PRASAD | TRIPATHI | 538 KHA/366, DEEN DAYAL NAGAR | LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | | | 226020 | IN301557-IN301557-20 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| KRISHNENDU | CHAKRAVARTY | | AK | CHAKRAVARTY | | L VI / L 83 ALIGANJ | LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | | | 226020 | IN302025-IN302025-34 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| PALLAV | PATHAK | | VIRENDRA | | | H NO 537 D 65 SRINAGAR COLONY | LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | | | 226021 | IN303116-IN303116-10 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| NARESH | SINGH | | RAM | RATAN | | D 1/322 SECTOR F JANKI PURAM | LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | | | 226021 | IN301557-IN301557-10 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| ABHA | SINGH | | J | B | SINGH | 11/25 YAMAN SAHARA STATE JANKI | LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | | | 226021 | IN301330-IN301330-18 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| RENU | SAXENA | | UDAI | BIR | SAXENA | C-1/223, SECTOR-G JANKIPURAM | LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | | | 226021 | IN301557-IN301557-21 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| ANIL | KUMAR | BHATNAGAR | OUDH | KUMAR | BHATNAGAR | 5/ 652 VIKAS NAGAR KURSI ROAD | LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | | | 226022 | IN300079-IN300079-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| POONAM | GUPTA | | RAJ | KISHORE | GUPTA | H.NO. 655/213 PLOT NO. 25 GANGA | LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | | | 226022 | IN301055-IN301055-10 | Amount for unclaimed and ur | 119.00 | 16-JAN-2021 |
| ASHA | VERMA | | PRAMOD | KUMAR | VERMA | 7/94, VIKAS NAGAR | LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | | | 226022 | IN301557-IN301557-20 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| RASHMI | GOEL | | SUDHIR | KUMAR | GOEL | 5/273 VIKAS NAGAR | LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | | | 226022 | IN301557-IN301557-21 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| YOGAL | KISHORE | SHARMA | NA | | | PLOT NO 30 PARKVIEW ENCLAVE B | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500009 | IN300214-IN300214-11 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SAYYAD | MUSA | | SAYYAD | IBRAHIM | | FLAT NO 104 SRI HARSHA MEADOW | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500037 | IN301022-IN301022-20 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SUREKHA | VENUGOPAL | TENNETI | NA | | | 2 2 18 27 FLAT 301 VENKATAGIRI RE | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500013 | IN300214-IN300214-12 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| RAVIKUMAR | POLISHETTY | | VENKATESHWARLU | P | | H NO 3/9 /22 SHARADHA NAGAR RA | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500013 | IN300513-IN300513-12 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| CHIDURALA | SHIRISH | | JANARDHAN | CHIDURALA | | F NO 301 AGARWAL TOWERS TIRUN | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500013 | IN300513-IN300513-18 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| SUDHARSAN | ADDURI | | NA | | | 103, SUKUKI APARTMENTS BS MAK | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500016 | IN300572-IN300572-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| PANDURANGA | REDDY | SWARNA | NA | | | H NO 6-3-1089/G/10/11 GULMOHR | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500016 | IN301774-IN301774-13 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SANGITA | MALIK | | NA | | | H NO 101/1 SOUTH LALAGUDA OPP | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500017 | IN300513-IN300513-13 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| INTURI | SRINIVAS | REDDY | INTURI | VENKAT | REDDY | H NO 7 2 1318 SRT 1063, STAR ENCL | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500018 | IN301696-IN301696-10 | Amount for unclaimed and ur | 186.00 | 16-JAN-2021 |
| K | R | VENKATESHWARLU | KANDRA | RANGAIAHCHETTY | | FLAT NO 422 VASAVI INDRA PRASTH | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500018 | IN300214-IN300214-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| NARRA | ANITHA | | NA | SRIDHAR | | D NO 7-1-644/48 S R NAGAR SUNDE | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500018 | IN300394-IN300394-11 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| VERANJAN | BEDIGA | | NA | | | PLOT NO 53 AND 54 SANDEEP VILLA | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500018 | IN300513-IN300513-15 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| RACHANA | YELAVARTI | | RAJENDRA | PRASAD | Y | H NO 7-1-276/A/1/10 PLOT NO 10 S | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500018 | IN300394-IN300394-17 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| G | V | SSP | G | BHAKTHAVATHSALA | SASTRY | 1-8-472/1/C SAI KRUPA NILAYAM V | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500020 | IN300394-IN300394-11 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| C | ANNAPOORNI | | J | CHANDRASEKHAR | | 30-B EAST MARREDPALLY SECUNDE | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500026 | IN300394-IN300394-11 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SNANJAY | NAIK | | RAJNIKANT | | | G2 SHANTAKALPA 3 4 496 BARKATP | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500027 | IN300513-IN300513-16 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| K | KALIDAS | | K | ANJANEYULU | | HOUSE NO 01 10 28/1 STREE NO 03 | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500020 | IN301022-IN301022-20 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| B | MITARATNA | | NA | | | FLAT NO F/14 SRI SAI KRISHNA APT | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500028 | IN301022-IN301022-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| SATYANARAYANA | RAO | PALLAPOTHU | NA | | | FLAT NO 204 MAHESWARI COMPLE | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500028 | IN301022-IN301022-13 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| THUMANAPALLY | SESHAGIRI | RAO | NA | | | 10 2 289/59 (NEW 65) SHANTHI NA | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500028 | IN301022-IN301022-20 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| R | SATISH | KUMAR | R | SHIVA | SHANKARRAO | FLAT NO 105, LEGEND APARTMENT | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500029 | IN301549-IN301549-14 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| G | CHANDRA | SEKHAR | NA | | | 3 6 142/2/ A HIMAYAT NAGAR HYDE | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500029 | IN301022-IN301022-20 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SHAI | LA | SECURITIESPVTLLT | NA | | | 3 6 72 SAI GOPAL APTS BASHEERBA | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500029 | IN301022-IN301022-20 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| RAVINDRA | SINGHAI | | RISHABH | SINGHAI | | FORTUNA TECH-I-PVT LTD, PLT-301, | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500033 | IN302269-IN302269-11 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| SRINIVASA | KALLAREDDY | | MALLAREDDY | KETHIREDDY | | FORTUNA TECH I PVT LTD PLOT 301 | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500033 | IN300214-IN300214-12 | Amount for unclaimed and ur | 672.00 | 16-JAN-2021 |
| M | BABY | SAROJINI | M | SEETHARAMA | RAJU | 301 CEDAR AMRUTHA VALLEY ROAD | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500034 | IN300394-IN300394-10 | Amount for unclaimed and ur | 58.00 | 16-JAN-2021 |
| BIBHUTI | BHUSAN | PATEL | DILESWAR | PATEL | | 8/2/413/2 F NO 11 B ASHIYANA APT | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500034 | IN300513-IN300513-13 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| MAHEEDHAR | ALURI | | MRUTHYUM | JAYA | RAOALURI | 2-4-979, 24979, PLOT NO 113, ROAD | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500035 | IN300214-IN300214-11 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| ATLURI | PRAVIN | KUMAR | LATE | A | RAVINDERRAO | F-1 RAMEDEVIL NILAYAM APARTMEN | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500035 | IN300394-IN300394-12 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| B | DIVAKAR | | B | VEERA | BASAPPA | PLOT NO 121 TELEPHONE COLONY S | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500035 | IN300394-IN300394-13 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| INDIRAVATHI | MALAYANUR | | NA | | | 2 4 868 PLOT 80 ROAD NO 7 SAMAT | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500035 | IN300513-IN300513-17 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| B | LAXMI | | B | SESHAGIRI | RAO | 39/2 RT MUNICIPAL COLONY MALA | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500036 | IN301022-IN301022-20 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| BOMMASANI | SESHAGIRI | RAO | B | VENKAIAH | | 39/2 RT MUNICIPAL COLONY MALA | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500036 | IN301022-IN301022-20 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| PENDYALA | VIKKRAM | RAO | NA | | | PLOT NO 4 FLAT NO 301 WOODSVAI | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500038 | IN301022-IN301022-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SIRISHA | K | | SUBHAN | KALVA | REDDY | 7 1 277/176/186/C SANJEEVAREDDI | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500038 | IN300513-IN300513-18 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| BHUKYA | SUNITHA | | LATHEEF | | | PLOT NO 40 UPPAL ANNAPURNA NA | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500039 | IN300214-IN300214-15 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| POWELL | JUDE | WILBERJOSEPH | WILBER | REGINALD | POWELL | H NO 2 19 106/8 1ST FLOOR KALYAN | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500039 | IN301774-IN301774-16 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| M | KARUNA | KUMAR | NA | | | PLOT NO 18 PEERZADIGUDA VILL U | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500039 | IN301022-IN301022-20 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| B | RAMESHBABU | | B | CHANDRASEKHAR | | S/O CHANDRA SHAKER H NO 1 - 9 | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500044 | IN300239-IN300239-11 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| G | PADMAVATHI | | G | SIVA | KUMAR | C/O G SIVA KUMAR FLAT NO 3C SEL | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500044 | IN301022-IN301022-20 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| A | RAJASEKHAR | | NA | | | H NO 1 140 BHAVANI NAGAR MALKI | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500047 | IN301022-IN301022-20 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| VENATI | USHAREDDY | | V | SUDHAKAR | REDDY | 1 7 139/40 S R K NAGAR NEAR GOL | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500048 | IN301022-IN301022-20 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| KAREDLA | SURESH | KUMAR | NARASIMHA | SWAMY | KAREDLA | PLOT NO 208, VIJAYARAGHAVA RESI | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500050 | IN302269-IN302269-11 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| M | RAVI | KIRAN | VENKATESWARA | RAO | MULAGADA | 18 89 HUDA COLONY CHANDA NAGI | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500050 | IN300513-IN300513-18 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| BEERKURI | ARCHANA | RANI | BEERKURI | ANJANEYULU | | PLOT NO 61 PRAGA TOOLS COLONY | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500055 | IN301022-IN301022-21 | Amount for unclaimed and ur | 58.00 | 16-JAN-2021 |
| ARLUNA | KUMARI | V | V | RANGANATH | BABU | 16-2-835/112 21/C NEW SAIDABAD | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500059 | IN302863-IN302863-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| JOSEPH | ANTONY | | NA | | | HOUSE NO 302 MANGAPATI TOWER | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500059 | IN300896-IN300896-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| M | V | VIJAYAKUMAR | NA | | | H NO 14-77 P AND T COLONY DILSU | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500060 | IN300394-IN300394-14 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| GUNDUGOLA | SAILAJA | | G | V | CMSASTRY | NARAYANEYAM PLOT NO 377 AND | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500062 | IN300214-IN300214-10 | Amount for unclaimed and ur | 177.00 | 16-JAN-2021 |
| SURYAPRAKASH | VOLLALA | | V | LINGAIAH | | H NO 1-9-10/1 KUSHAIGUDA NEAR | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500062 | IN300394-IN300394-11 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| VENKATESHWARLU | CHATTI | | LATE | BALAJIAH | CH | H NO 3 9 446/2 BETHASDA COLONY | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500068 | IN301022-IN301022-20 | Amount for unclaimed and ur | 234.00 | 16-JAN-2021 |
| C | GOPAL | REDDY | NA | | | PLOT NO 98 BHAGYALATHA (B D | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500070 | IN301022-IN301022-10 | Amount for unclaimed and ur | 252.00 | 16-JAN-2021 |
| BALAJI | SANKARAN | | BALA | SUBRAMANIAN | SANKARAN | 1-16-67/11 VENKATRAOPEPT OPP GA | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500070 | IN301774-IN301774-12 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| A | BALARAMAIAH | | A | V | SUBBAIAH | MIG-II C-793 SECTOR-6 NGOS COLO | HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500070 | IN300394-IN300394-14 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| K | S | PSHAILAJA | | | | | | | | | | | | | | | |

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|---------------|---------------|----------------|---------------|---------------|---------------|---------------------------------------|-------|----------------|---------------|--------|----------------------|-----------------------------|---------|-------------|
| GORAJANA | V | KRISHNARAO | G | SURAPPALA | NAIDU | H NO 1 21/36/3 RAMNARESH NAGA | INDIA | TELANGANA | HYDERABAD | 500072 | IN301022-IN301022-20 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| G | PADMAVATHI | | NA | | | C/O I B R K RAJU GARAGAPARRU PA | INDIA | ANDHRA PRADESH | WEST GODAVARI | 500000 | IN301022-IN301022-21 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| ARCHANA | | | DR | SOMNATH | | FLAT NO 5 E / C BLOCK KRISHNA AP | INDIA | TELANGANA | HYDERABAD | 500073 | IN300239-IN300239-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SADANANDA | PANDA | | MADHABA | PANDA | | FLAT NO 508, BLOCK C, RAINBOW V | INDIA | TELANGANA | HYDERABAD | 500018 | IN300214-IN300214-11 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| KIRAN | PASSUMARTHI | | SPASSUMARTHI | | | FLAT NO B 713 FRESH LIVING APTS | INDIA | TELANGANA | HYDERABAD | 500081 | IN300513-IN300513-12 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| NINESTAR | ENTERPRISES | PLTD | NA | | | 8 - 3 - 669 / 10 / 4, F NO 401 SRI VE | INDIA | TELANGANA | HYDERABAD | 500073 | IN301151-IN301151-12 | Amount for unclaimed and ur | 2472.00 | 16-JAN-2021 |
| M | V | KSIVAKUMAR | LATE | M | NARASIMHARAO | C/O ZEN SECURITIES 101 VIJAYASR | INDIA | TELANGANA | HYDERABAD | 500073 | IN301022-IN301022-20 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| KOMARAVELLI | SHIVAIAH | | VISHWANATHAM | | | 8 3 430/1/7 YELLAREDDYGUDA HY | INDIA | TELANGANA | HYDERABAD | 500079 | IN301022-IN301022-20 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| LALITHA | V | | PRAKASH | RAO | VS | 6/6/427/10 GANDHI NAGAR SECUN | INDIA | TELANGANA | HYDERABAD | 500080 | IN301313-IN301313-20 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| LAKSHMI | KANTH | G | SANTOSH | KUMAR | G | H.NO.6-3-712/127 PANJAGUTTA CO | INDIA | TELANGANA | HYDERABAD | 500082 | IN300441-IN300441-10 | Amount for unclaimed and ur | 201.00 | 16-JAN-2021 |
| SRIKANTH | JAMPALA | | VENKATESWARLU | JAMPALA | | CAVIVIM NETWORKS I P L SVS SRIKA | INDIA | TELANGANA | HYDERABAD | 500082 | IN300513-IN300513-17 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| PAPINENI | VENKATESWARA | RAO | P | | KAMALAKARARAO | FLAT NO G1 B BLOCK VENKATA SAIS | INDIA | TELANGANA | HYDERABAD | 500090 | IN300239-IN300239-11 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| GANESH | SATTIRAJU | SARANKUMAR | NA | | | H NO 12-11-1496 NEAR ARTS COLLE | INDIA | TELANGANA | HYDERABAD | 500361 | IN300394-IN300394-16 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| K | A | SREEKANTAMURTI | LATE | ANANTAIAH | SETTY | ASST MANAGER VIJAYA BANK VIJAY | INDIA | TELANGANA | HYDERABAD | 500456 | IN301022-IN301022-20 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| KADAWATH | ESHWAR | | NA | | | H NO 5 1 92 NEAR T T D KALYANAN | INDIA | TELANGANA | SANGAREDDY | 502001 | IN301022-IN301022-13 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| CHANDRAKALA | NITEEN | SALUNKE | A | K | ADUR | Bhel M I G 304 Ramachandrapuram | INDIA | TELANGANA | SANGAREDDY | 502032 | IN302236-IN302236-11 | Amount for unclaimed and ur | 195.00 | 16-JAN-2021 |
| POKALA | RAJESHAM | | NA | | | 12 1 60/3 SIDDIPEETA MEDAK D AN | INDIA | TELANGANA | SIDDIPEETA | 502103 | IN300513-IN300513-16 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| RAMREDDY | GARI | BHASKARREDDY | RAM | REDDY | | HNO 2-6-43/1 BARA IMAM MEDAK | INDIA | TELANGANA | MEDAK | 502110 | IN302324-IN302324-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| UPENDRA | K | | SRINIVASA | RAO | | KULKARNI | INDIA | KARNATAKA | BIDAR | 585403 | IN302863-IN302863-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| MURALIKRISHNA | SADAK | | NA | | | 6 18 76/2 OLD NGOS COLONY VINAY | INDIA | TELANGANA | NIZAMABAD | 503001 | IN300239-IN300239-13 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| A | JALANDHAR | | LATE | GANGARAM | | H NO 6-2-21 SUBASH NAGAR NIZAM | INDIA | TELANGANA | NIZAMABAD | 503002 | IN300669-IN300669-10 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| M | V | PRASANNA | M | SIMHACHALAM | | 5 4 71 SARASWATI NAGAR NIZAM | INDIA | TELANGANA | NIZAMABAD | 503003 | IN301022-IN301022-20 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| MELITTU | SUJATHA | | SHASHIDHAR | PRASAD | | H.NO.5-3-281 VIDYANAGAR COLON | INDIA | TELANGANA | KAMAREDDY | 503111 | IN302863-IN302863-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| MATTA | RAJESHWER | | NA | | | KIRANA MERCHANT S/O MATTA RAJ | INDIA | TELANGANA | ARMOOR | 503224 | IN300394-IN300394-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SRINIVAS | BOCHKAR | | NANUSA | BOCHKAR | | S/O NANUSA H-NO-2-4-36 JANDA | INDIA | TELANGANA | ARMOOR | 503224 | IN300394-IN300394-12 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| KUNTA | RAMADEVI | | RAMLINGAM | GOUD | MASOMPALLI | H NO-11-1-279/3/207 VAMSHI RESH | INDIA | TELANGANA | NIZAMABAD | 503003 | IN300394-IN300394-16 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| K | RAJASEKHARA | PRASAD | K | S | RMURTY | Chief Managar State Bank Of Hyder | INDIA | TELANGANA | ADILABAD | 504002 | IN301774-IN301774-10 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| T | VENKATARAMANA | | R | SUDHARSHANRAO | | C/O T KISHAN SWAMY (TEACHER) | INDIA | TELANGANA | ADILABAD | 504106 | IN302863-IN302863-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| CHILARI | PRABHAKAR | | RAJANNA | CHILARI | | HOUSE NO 4 2 12 7 PRIYADARSHINI | INDIA | TELANGANA | ADILABAD | 504106 | IN301604-IN301604-10 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| N | SANTHOSH | | NA | NARASIAH | | SANTOSH TRADERS N R MARKET NI | INDIA | TELANGANA | ADILABAD | 504106 | IN302324-IN302324-10 | Amount for unclaimed and ur | 504.00 | 16-JAN-2021 |
| CHANDRASEKHAR | REDDY | KONDAREDDYGAI | ANKI | REDDY | | 12/408 REDDY COLONY MANCHERLA | INDIA | TELANGANA | MANCHIRIYAL | 504208 | IN302269-IN302269-13 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| KESHETTI | ANJANEYLU | | NAGESHAM | | | H NO 4-6-48 OID 4-6-48/2 NEW DW | INDIA | TELANGANA | KARIMNAGAR | 505001 | IN301774-IN301774-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| AMEEN | MOHD | | KARIM | ALI | BHAI | 5/2/102 AHMEDPURA KARIMNAG | INDIA | TELANGANA | KARIMNAGAR | 505001 | IN302236-IN302236-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| LAKSHMI | RAJARATNAM | | JAYANTHAN | NABOODIRI | | H NO-7-4-128/1 KASHMIRGADDA K | INDIA | TELANGANA | KARIMNAGAR | 505001 | IN300394-IN300394-15 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| A | DAMODER | REDDY | LINGA | REDDY | AIYANNAGARI | H NO 9 1 347 BHAGATNAGAR KARIN | INDIA | TELANGANA | KARIMNAGAR | 505001 | IN300513-IN300513-16 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| K | BHARATHI | | K | N | MADHUSUDHAN | H NO 3 3 123 DEVIKSHETTY SUPER | INDIA | TELANGANA | KARIMNAGAR | 505001 | IN301022-IN301022-21 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SRIPADI | RAMANJA | CHARY | S | RAMAKRISHNA | CHARY | QUARTER NO MA-1 HI TECH COLON | INDIA | TELANGANA | PEDDA PALLI | 505123 | IN302863-IN302863-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SATHYANARAYAN | AVUNURI | | RAJESHAM | AVUNURI | | 3-3-169 PEDDAPALLY KARIMNAGAR | INDIA | TELANGANA | PEDDA PALLI | 505172 | IN300239-IN300239-13 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| M | RAJDA | DEVI | M | V | SKPRASAD | D5 SBI NO 2 COLONY BEHIND SID | INDIA | TELANGANA | PEDDA PALLI | 505209 | IN301022-IN301022-20 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SRINIVASA | RAO | NAREDLA | NA | | | H NO B 8 100 JYOTHINAGAR NTPC V | INDIA | TELANGANA | PEDDA PALLI | 505215 | IN300214-IN300214-12 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| MURALIDHAR | ANNAKULA | | NARAYANA | ANNAKULA | | 3-1-170/1, SHIVA VEEDI JAGITYAL | INDIA | TELANGANA | JAGTIAL | 505327 | IN302201-IN302201-10 | Amount for unclaimed and ur | 21.00 | 16-JAN-2021 |
| JAGDISH | CHANDRA | PANDEY | KRISHNA | KANT | PANDEY | 16 PITAMBRA VIHAR KANCHAN PUR | INDIA | UTTAR PRADESH | BANTHRA | 227105 | IN300513-IN300513-18 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| SHITLA | PRASAD | YADAV | BHAGAWATI | DIN | YADAV | YADAV MOHALLA BARAIYA BEER SU | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | IN303116-IN303116-10 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| KRISHNA | PRATAP | SINGH | NA | | | HOUSE NO 15/3 LAXMANPUR ALLAH | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | IN300394-IN300394-18 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| SAURABH | AGRAWAL | | ASHOK | KUMAR | AGRAWAL | 402 NATIONAL TALKIES ROAD SULTA | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | IN301330-IN301330-19 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| SHAMA | PARWEEN | | LATE | MOHAMMAD | YUSUF | 912, KHAIRABAD SULTANPUR | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | IN301557-IN301557-20 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| RAM | KARAN | SHUKLA | LATE | JAGNANDAN | PRASADSHUKLA | KVK OPP KNI SULTANPUR | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | IN301557-IN301557-21 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| USHA | AGRAWAL | | NA | | | 9 KH MAJOR GANJ RUDRA NAGAR | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | IN301557-IN301557-21 | Amount for unclaimed and ur | 63.00 | 16-JAN-2021 |
| DHIRENDRA | SINGH | YADAV | RAMESHWAR | PRASAD | | GOVT INTER COLLEGE SULTANPUR | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | IN301557-IN301557-21 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| MUKESH | SINGH | | NA | | | H NO-107 HARA SAYANPUR NATHPI | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | IN301557-IN301557-22 | Amount for unclaimed and ur | 183.00 | 16-JAN-2021 |
| BANARSI | DAS | AGARWAL | SHRI | TARACHAND | AGARWAL | VILL- DHANPAT GANJ SULTANPUR | INDIA | UTTAR PRADESH | SULTANPUR | 228121 | IN300556-IN300556-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| BANARSI | DAS | AGARWAL | NA | | | VILL- DHANPAT GANJ POST- ATARSU | INDIA | UTTAR PRADESH | SULTANPUR | 228121 | IN300556-IN300556-10 | Amount for unclaimed and ur | 369.00 | 16-JAN-2021 |
| MIRZA | KAFIL | BEG | MIRZA | VAKIL | BEG | VILL POST GUPTARGANJ VILL POS | INDIA | UTTAR PRADESH | SULTANPUR | 228151 | IN301330-IN301330-18 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| BHUWAN | PANDEY | | NA | | | M - 57 , INDIRA NAGAR RAEBARELI | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | IN300360-IN300360-10 | Amount for unclaimed and ur | 234.00 | 16-JAN-2021 |
| KANTADEVI | GANDHI | | BEANT | SINGH | GANDHI | 444/19 PRAKASH NAGAR RAEBAREL | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | IN301557-IN301557-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| USHA | RANI | SRIVASTAV | PUTTAN | LAL | SRIVASTAVA | 329 CHAK BHIKHANPUR BEHIND DIS | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | IN301557-IN301557-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| RAJESH | KUMAR | GUPTA | JUGGILAL | GUPTA | | GANDHI NAGAR NEAR MANIKA RA | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | IN301557-IN301557-20 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| BRIJESH | KUMAR | SINGH | LAL | SINGH | | PHAR NEAR BUS STATION UNCHAHA | INDIA | UTTAR PRADESH | RAE BARELI | 229404 | IN301557-IN301557-11 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| MEENA | MISHRA | | NA | | | MO ASTBHUIJA NAGAR PRATAPGARH | INDIA | UTTAR PRADESH | PRATAPGARH | 230001 | IN301330-IN301330-19 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| NAND | KUMAR | MISHRA | KANAIVA | LAL | MISHRA | ANTU ATHGAWA PRATAPGARH | INDIA | UTTAR PRADESH | PRATAPGARH | 230501 | IN301557-IN301557-20 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| VINDHYAVASINI | PRAASAD | GUPTA | LATE | GAYA | PRASAD | 505 IMRATI ROAD MIRZAPURI U.P | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | IN300556-IN300556-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| ANURAG | KASERA | | OM | PRAKASH | | 7510 KADAMTAR MIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | IN301557-IN301557-20 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| POONAM | TRIPATHI | | SIDHA | NATH | TRIPATHI | 4-F-33, OBRA COLONY P.O OBRA DI | INDIA | UTTAR PRADESH | MIRZAPUR | 231213 | IN300450-IN300450-10 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| KAUSHIK | TARAFDAR | | NA | | | JR 301 HINDALCO COLONY, HINDAL | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN302269-IN302269-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| ARTI | PANDEY | | ANIL | KUMAR | PANDEY | HINDALCO WATER SUPPLY RENUKO | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN300450-IN300450-11 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| KESHAV | KUMAR | TEWARI | MARKANDEY | RAM | TIWARI | JR - 207 HINDALCO COLONY RENUK | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN300450-IN300450-11 | Amount for unclaimed and ur | 63.00 | 16-JAN-2021 |
| RAM | NIWAS | DWIVEDI | SHIV | KUMAR | DUBEY | I-1011, HINDALCO COLONY RENU K | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN300450-IN300450-12 | Amount for unclaimed and ur | 72.00 | 16-JAN-2021 |
| SHEETAL | VARSHNEY | | NA | | | Ward No 6 Junior-228, Hindalco Col | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN302236-IN302236-12 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SANT | LAL | GUPTA | PRABHU | DAYAL | GUPTA | HH 428 HINDALCO COLONY RENUK | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN300450-IN300450-13 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SEEMA | UPADHYAY | | MIRZANDRA | KUMAR | MALVIYA | QUARTER NO I 600 HINDALCO COL | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN300513-IN300513-19 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| VEENA | BHAGAT | | NA | | | QTR NO 87 TYPE IV ANPARA COLON | INDIA | UTTAR PRADESH | MIRZAPUR | 231225 | IN300450-IN300450-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| VIDYAVATI | DEVI | | JAGADEESHA | PRASAD | | MH-31, NCL KAKARI SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231220 | IN301557-IN301557-21 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| RAMNATH | KANAUJIA | | MAHANGOO | RAM | | MD-26,NCL KAKARI PO-KAKARI SO | INDIA | UTTAR PRADESH | MIRZAPUR | 231220 | IN301557-IN301557-21 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| RAJ | KUMAR | SINGH | NA | | | VI-B-428, VIDHUT VIHAR COLONY SH | INDIA | UTTAR PRADESH | MIRZAPUR | 231222 | IN301557-IN301557-21 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| KUSUM | SINGH | | AKHILESH | KUMAR | | TYPE - 4/303 ATP COLONY P O ANP | INDIA | UTTAR PRADESH | MIRZAPUR | 231225 | IN300450-IN300450-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| JAGDISH | PANDEY | | NA | | | C/O LATE CHHUNNU PANDEY MOH | INDIA | UTTAR PRADESH | MIRZAPUR | 231304 | IN301330-IN301330-17 | Amount for unclaimed and ur | 342.00 | 16-JAN-2021 |

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|--------------|---------------|---------------|----------|---------|------------|--------------------------------------|-------|---------------|--------------|--|--------|----------------------|-----------------------------|--------|-------------|
| MOHAMMAD | SAJID | ALIKHAN | HAJI | MOHD | HASHIMKHAN | KUSHWAHA KATRA, LOT NO. 1 MUQ | INDIA | UTTAR PRADESH | MOGHALSARAI | | 232101 | IN300159-IN300159-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RAJ | NARAIN | SINGH | SRI | RAM | YASHSINGH | F-3, LOC COLONY SAKADIIHA ROAD | INDIA | UTTAR PRADESH | MOGHALSARAI | | 232101 | IN301557-IN301557-20 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| ARUN | KUMAR | GUPTA | BECHAN | PRAASAD | GUPTA | G 3 ROAD POWER HOUSE KE SAMAN | INDIA | UTTAR PRADESH | MOGHALSARAI | | 232104 | IN301557-IN301557-22 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MEWA | LAL | TRIPATHI | ARIJUN | TIWARI | | R K G A V INTER COLLEGE DILDAR N | INDIA | UTTAR PRADESH | MOGHALSARAI | | 232326 | IN301557-IN301557-20 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| ASHOK | KUMAR | GUPTA | LATE | SRI | | RAMAUTARGUPTA | INDIA | UTTAR PRADESH | MOGHALSARAI | | 232328 | IN301557-IN301557-20 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| GHAZAL | ANWAR | | NA | | | PRINCE DENTAL CLINIC STEAMER GI | INDIA | UTTAR PRADESH | GHAZIPUR | | 233001 | IN302453-IN302453-10 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| RAJKISHOR | RAI | | NA | | | BABERI SOHILAPUR GHAZIPUR | INDIA | UTTAR PRADESH | GHAZIPUR | | 233001 | IN300394-IN300394-17 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| USHA | NANWANI | | SUNDAR | DAS | | CIVIL LINES JAIL ROAD HARDOI | INDIA | UTTAR PRADESH | HARDOI | | 241001 | IN301055-IN301055-10 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| SHYAMA | KUMAR | | AYODHEE | | | VEHSAR HARDOI | INDIA | UTTAR PRADESH | HARDOI | | 241305 | IN300708-IN300708-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| PRAMOD | GUPTA | | M | G | | Tara Eye Hospital Anta Bisrat Road S | INDIA | UTTAR PRADESH | SHAHJAHANPUR | | 242001 | IN301774-IN301774-10 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| MEERA | TANDON | | ASHOK | KUMAR | TANDON | MOTI CHOWK MATHIXA WALI GALI | INDIA | UTTAR PRADESH | SHAHJAHANPUR | | 242001 | IN301774-IN301774-13 | Amount for unclaimed and ur | 72.00 | 16-JAN-2021 |
| ABDUL WAHAB | | | LIYAQUAT | ALI | | 21/7 PROFESSORS COLONY MAHMI | INDIA | UTTAR PRADESH | SHAHJAHANPUR | | 242001 | IN301186-IN301186-20 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| ANIL | KUMAR | GUPTA | NA | | | NATIONAL HOMEO HALL SADAR BA | INDIA | UTTAR PRADESH | SHAHJAHANPUR | | 242001 | IN301186-IN301186-20 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SEEMA | SRIVASTAVA | | R | K | | SRIVASTAVA | INDIA | UTTAR PRADESH | BAREILLY | | 243001 | IN302806-IN302806-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| HARMINDER | SINGH | | S | HARBANS | SINGH | 95 CITY HEART COLONY BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | | 243001 | IN301186-IN301186-10 | Amount for unclaimed and ur | 204.00 | 16-JAN-2021 |
| LABEN | NARENDRABHAI | AMIN | NA | | | AT- MOBHA ROAD, TAL PADRA DIST | INDIA | GUJARAT | VADODARA | | 391430 | C13018700-13018700-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| CHANDRAKANT | MOHANLAL | MISTRY | NA | | | VEJALPUR PARSIVAD NEAR SHIVAM | INDIA | GUJARAT | BHARUCH | | 392001 | C13016700-13016700-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| HARESH | MOHANBHAI | PATEL | NA | | | A/57, MAITRI NAGAR ,BHOLAV ,BH | INDIA | GUJARAT | BHARUCH | | 392002 | C12010800-12010800-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SHAILESH | PRAMODCHANDR | NARIARWALA | NA | | | 16 RACHANA NAGAR 5 NR SATKEWA | INDIA | GUJARAT | BHARUCH | | 392002 | C12033200-12033200-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| USHABEN | PARESHBHAI | PATEL | NA | | | B/8 POOJA PARK NEAR GNFC T/5 ZA | INDIA | GUJARAT | BHARUCH | | 392011 | C12033200-12033200-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| HARIKRISHNA | CHIMANBHAI | PATEL | NA | | | B/6 JYOTI NAGAR-2 NR WATER FILT | INDIA | GUJARAT | BHARUCH | | 392012 | C12010800-12010800-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| NIKETA | SUJAL | JOSHI | NA | | | STREET NO 24 BLOCK NO 43 NARMA | INDIA | GUJARAT | BHARUCH | | 392015 | C12033200-12033200-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| SENGALIYA | SURESHKUMAR | MEGHJIHBHAI | NA | | | B-83 NANDANVAN SOCIETY NEAR RJ | INDIA | GUJARAT | ANKLESHWAR | | 393002 | C12033200-12033200-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SUNIL | G | SHAH | NA | | | 4 MAHAVIR APT C/O VIDHI GIFT ART | INDIA | GUJARAT | SURAT | | 394105 | C12033200-12033200-4 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| GANPATISINH | NATHUSINH | MAHIDA | NA | | | AT & PO- TARSADA BAR TAL-MANDV | INDIA | GUJARAT | SURAT | | 394160 | C12010705-12010705-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| VISHALKUMAR | SUBHASHCHANDR | PATEL | NA | | | DAHYA PARK SOC A/P -TAL- MANDV | INDIA | GUJARAT | SURAT | | 394160 | C12033200-12033200-4 | Amount for unclaimed and ur | 117.00 | 16-JAN-2021 |
| KAMNA | ANKIT | PASARI | NA | | | G 87 SILICON SHOPPERS UDHNA SU | INDIA | GUJARAT | SURAT | | 394210 | C13041400-13041400-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| TUSHAR | PRAVINCHANDRA | PATEL | NA | | | 127 , PATIDAR FALIYU, JERVAVRA , | INDIA | GUJARAT | SURAT | | 394245 | C12036100-12036100-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| RITA | SINGH | | NA | | | B-16/32 ONGC NAGAR PHASE I MAQ | INDIA | GUJARAT | SURAT | | 394518 | C12044700-12044700-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| BHARAT | KHUSHALSINH | MOURYA | NA | | | B/88 CHANAKYAPURI SOCIETY TEN | INDIA | GUJARAT | SURAT | | 394601 | C12013200-12013200-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| KRUNAL | HASMUKHBHAI | PATEL | NA | | | AT- PO - MADHAV NAGAR DT- SURAJ | INDIA | GUJARAT | SURAT | | 394601 | C12018600-12018600-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| KALPESHKUMAR | RAMESH | PATEL | NA | | | AT POST- DHAMDOD LUMBHA, DIST | INDIA | GUJARAT | SURAT | | 394601 | C12030000-12030000-4 | Amount for unclaimed and ur | 21.00 | 16-JAN-2021 |
| DEVANSHI | S | PANCHAL | NA | | | 35 SWASHRAY NAGAR SOC DHULIA | INDIA | GUJARAT | SURAT | | 394601 | C12033200-12033200-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| HARDIK | DIPAKKUMAR | SHAH | NA | | | 17-24-1, UPLI BAZAR AT & PO :- BAR | INDIA | GUJARAT | SURAT | | 394601 | C12044400-12044400-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| PRASHANTKUMA | RAJENDRA | BHAWARSAR | NA | | | BHAWARSAR MEDICALSTORE MAIN B | INDIA | GUJARAT | SURAT | | 394650 | C12044700-12044700-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| MANJUBEN | AMRATBHAI | PATEL | NA | | | V J SAW MILL SONGADH B/H PETRO | INDIA | GUJARAT | SURAT | | 394670 | C12044700-12044700-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| NIRMALA | SHIVNATH | VERMA | NA | | | E-9,ASSOCIATE PROFESSORS QRTS | INDIA | GUJARAT | SURAT | | 395001 | C12023500-12023500-4 | Amount for unclaimed and ur | 45.00 | 16-JAN-2021 |
| PARIMALBHAI | VASANTLAL | DAVE | NA | | | 306, ANJANI ARCADE BHATAR ROAD | INDIA | GUJARAT | SURAT | | 395001 | C12028900-12028900-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| GEETA | KIRIT | PANWALA | NA | | | 2/4239 KALA MEHTA STREET SAGRA | INDIA | GUJARAT | SURAT | | 395002 | C12044700-12044700-4 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| NARESHBHAI | KESHAVBHAI | KAKADIA | NA | | | B/21 NARAYAN NAG SOC KATARGAR | INDIA | GUJARAT | SURAT | | 395004 | C12013200-12013200-4 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| PATEL | BATUKBHAI | GOPALBHAI | NA | | | 18 ASHOK VATIK SOC VED ROAD SU | INDIA | GUJARAT | SURAT | | 395004 | C12013200-12013200-4 | Amount for unclaimed and ur | 390.00 | 16-JAN-2021 |
| MUKESHBHAI | LALJIBHAI | PALADIA | NA | | | A 19 JERAM MORARNI WADI KATAR | INDIA | GUJARAT | SURAT | | 395004 | C13041400-13041400-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| HETUL | MANHARLAL | PANCHAL | NA | | | 121 VISHVAKARMA ROW HOUSE L H | INDIA | GUJARAT | SURAT | | 395006 | C12033200-12033200-4 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| SHALINI | KHURANA | | NA | | | D-1, AJIT PARK SOCIETY, B/H- KAKA | INDIA | GUJARAT | SURAT | | 395007 | C12028500-12028500-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| NITINBHAI | JAYANTILAL | SHAHHUF | NA | | | A/601, 6TH FLOOR SHUBH RESIDEN | INDIA | GUJARAT | SURAT | | 395007 | C12041500-12041500-4 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| MUKESH | ARUNRAO | MAHDEKAR | NA | | | 204, ROYAL PLAZA, OPP. GODAVARI | INDIA | GUJARAT | SURAT | | 395009 | C12010900-12010900-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| CHEDNA | VIPULKUMAR | KIKANI | NA | | | 84, AHURA NAGAR ADAJAN ROAD, | INDIA | GUJARAT | SURAT | | 395009 | C12010900-12010900-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| RAJESHBHAI | RAGHAVBHAI | RADADIYA | NA | | | 23, SWETRAJHANS SOC, KHODIYAR | INDIA | GUJARAT | SURAT | | 395009 | C12023000-12023000-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| GIRISH | KUMAR | PRABHUBHAIPAT | NA | | | 3, PRAYAGRAJ RAW HOUSE, JOGAN | INDIA | GUJARAT | SURAT | | 395009 | C12028900-12028900-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| HARSHIDABEN | KAUSHIKBHAI | PATEL | NA | | | 303,SURBHI COMPLEX NR.PUNA JAM | INDIA | GUJARAT | SURAT | | 395010 | C12018600-12018600-4 | Amount for unclaimed and ur | 21.00 | 16-JAN-2021 |
| KAUSHIKA | MAGANLAL | RANA | NA | | | BHAGWATI KRUPA MOTI PARSIVAD | INDIA | GUJARAT | VALSAD | | 396001 | C12028700-12028700-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| JITAL | PURVESH | RAMAVAT | NA | | | AT NANI CHHIPWAD VALSAD GUJA | INDIA | GUJARAT | VALSAD | | 396001 | C12044700-12044700-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| LACHHIYABHAI | VARSİYABHAI | DESAI | NA | | | STATE HOSPITAL, TALUKA - DHARAN | INDIA | GUJARAT | VALSAD | | 396050 | C12023500-12023500-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| ANILBHAI | BHAILUBHAI | RAUT | NA | | | AT-ZARIA, PO-BHENDSHARA, DIST-V | INDIA | GUJARAT | VALSAD | | 396050 | C12040000-12040000-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| DILIP | GOPALBHAI | JADAV | NA | | | AT POST DAHELI VIA BHILAD DIST V | INDIA | GUJARAT | VALSAD | | 396105 | C12032100-12032100-4 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| MANJULABEN | MANHARLAL | SHAH | NA | | | AT-POST-SARIGAM, NEAR JAIN TEM | INDIA | GUJARAT | VALSAD | | 396155 | C12040000-12040000-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| HASUMATI | NATVARLAL | DHIVAR | NA | | | RAILWAY COLONY, UMBERGAON ST | INDIA | GUJARAT | VALSAD | | 396165 | C12013200-12013200-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| MITESH | JITENDRABHAI | SHAH | NA | | | C/O G.N.RATHOD AND ASSOCIATES | INDIA | GUJARAT | VALSAD | | 396195 | C12013300-12013300-4 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| VIJAY | RAMDAS | NAIK | NA | | | B 107 SUN CITY CO OP HSG SOC CH | INDIA | GUJARAT | VALSAD | | 396195 | C13041400-13041400-4 | Amount for unclaimed and ur | 39.00 | 16-JAN-2021 |
| DEUGI | DUBRA | | NA | | | HOUSE NO 12/291 BODAJIVA SHERI | INDIA | GUJARAT | VALSAD | | 396210 | C12033200-12033200-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| AMISHABEN | MANISHKUMAR | MISTRY | NA | | | 7461-4BILMORA ASHOK ENG WORK | INDIA | GUJARAT | BILMORA | | 396321 | C12010900-12010900-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SURESHBHAI | LALLUBHAI | TANDEL | NA | | | MOTI MACHHIWAD, AT - VAGHRECH | INDIA | GUJARAT | BILMORA | | 396321 | C12044000-12044000-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| RAKESH | AMRUTLAL | DESAI | NA | | | LAL DUNGARI, NANI KHERGAM, OPH | INDIA | GUJARAT | BILMORA | | 396360 | C12011300-12011300-4 | Amount for unclaimed and ur | 57.00 | 16-JAN-2021 |
| JIGNESH | ASHOKBHAI | PATEL | NA | | | 25/1, AT-POST - TIGAHRA, JUNA FAL | INDIA | GUJARAT | BILMORA | | 396375 | C12040000-12040000-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| MOHMEDSHAFI | AIYUB | JADA | NA | | | GARDI STREET PO-DABHEL TA-JALAL | INDIA | GUJARAT | NAVASARI | | 396415 | C12010800-12010800-4 | Amount for unclaimed and ur | 198.00 | 16-JAN-2021 |
| ANIL | CHOWDHRY | | NA | | | KRISHNA BHAWAN J-7 RAMPURGAR | INDIA | UTTAR PRADESH | BAREILLY | | 243001 | IN300450-IN300450-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| ALEM | UDDIN | | NA | | | 711, MALOOKPUR, BAZDARAN CHO | INDIA | UTTAR PRADESH | BAREILLY | | 243001 | IN302269-IN302269-11 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| MAHIPAL | SINGH | PURI | DUKH | BHAJAN | SINGHPURI | 109, CIVIL LINES, BAREILLY, UTTAR | INDIA | UTTAR PRADESH | BAREILLY | | 243001 | IN302269-IN302269-11 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| HARISH | CHANDRA | SAWHNEY | JAGAT | RAM | SAWHNEY | CAPITAL INVESTMENT CENTRE B-58 | INDIA | UTTAR PRADESH | BAREILLY | | 243001 | IN301186-IN301186-20 | Amount for unclaimed and ur | 27.00 | 16-JAN-2021 |
| KAUSHAL | KISHORE | RASTOGI | CHANNA | MAL | | 88 BEHARIPUR KHATTRIYAN BARER | INDIA | UTTAR PRADESH | BAREILLY | | 243001 | IN301186-IN301186-20 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| VIVEK | VARUN | | NA | | | C/O ORIENTAL BANK OF COMMERC | INDIA | UTTAR PRADESH | BAREILLY | | 243001 | IN301557-IN301557-20 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| ANITA | RASTOGI | | RAJ | KUMAR | RASTOGI | 203 BEHARIPUR KHATTRIYAN BAREIL | INDIA | UTTAR PRADESH | BAREILLY | | 243003 | IN300239-IN300239-13 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| RADKA | AGARWAL | PRAVEEN | KUMAR | AGARWAL | | 22 GREEN PARK UTTAR PRADESH BA | INDIA | UTTAR PRADESH | BAREILLY | | 243006 | IN301186-IN301186-20 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| PRAVEEN | KUMAR | AGARWAL | S | R | | 22 GREEN PARK UTTAR PRADESH BA | INDIA | UTTAR PRADESH | BAREILLY | | 243006 | IN301186-IN301186-20 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| JAGMOHAN | LAL | KHURANA | MANOHAR | LAL | | 574 - GALI BATASHEY WALI BAREIL | INDIA | UTTAR PRADESH | BAREILLY | | 243005 | IN301186-IN301186-20 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| DEEPA | SAXENA | | NA | | | 15 DEV VIHAR BANK COLONY OPP- H | INDIA | UTTAR PRADESH | BAREILLY | | 243122 | IN300966-IN300966-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |

| | | | | | | | | | | | | | | | |
|---------------|--------------|--------------|----------------|-----------------|--------------------|-----------------------------------|-------|----------------|--------------|--|--------|----------------------|-----------------------------|---------|-------------|
| MADHU | BALA | GANGWAR | BHAGWAT | SARAN | GANGWAR | F - 9 SHASTRI NAGAR NEAR KIPPE | INDIA | UTTAR PRADESH | BAREILLY | | 243122 | IN301186-IN301186-20 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SUNIL | KUMAR | GARG | G | L | GARG | C 32 Iffco Town Ship Bareilly | INDIA | UTTAR PRADESH | BAREILLY | | 243403 | IN301774-IN301774-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| ANKIT | AGARWAL | | SANJEEV | AGARWAL | | C/O SANJEEV AGARWAL MOH SAHU | INDIA | UTTAR PRADESH | BAREILLY | | 243503 | IN300513-IN300513-18 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| SURYA | PRAKASH | | HAR | KRISHAN | DASS | Mohalla Nagran Mandai Chowk Bud | INDIA | UTTAR PRADESH | BUAUN | | 243601 | IN301774-IN301774-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| PRASHANT | SAHU | | CHHOTTE | LAL | SAHU | H NO 81 SAEYADAGANJ ANSH RAM | INDIA | UTTAR PRADESH | BUAUN | | 243601 | IN300513-IN300513-13 | Amount for unclaimed and ur | 45.00 | 16-JAN-2021 |
| SAURABH | AGARWAL | | VED | PRAKASH | AGARWAL | MOH KOT PURVI HASANPUR MORA | INDIA | UTTARAKHAND | MORADABAD | | 244001 | IN301653-IN301653-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| KAMLESH | | | SUSHIL | KUMAR | | 2/260 BUDHI VIHAR MORADABAD U | INDIA | UTTARAKHAND | MORADABAD | | 244001 | IN302092-IN302092-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| RADHEY | SHYAM | AGARWAL | NA | | | MMIG-126, BEHIND STADIUM RAM | INDIA | UTTARAKHAND | MORADABAD | | 244001 | IN301557-IN301557-10 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| DINESH | SABBERWAL | | NA | | | LOCO SHED MORADABAD | INDIA | UTTARAKHAND | MORADABAD | | 244001 | IN301055-IN301055-10 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| NEETU | JAISWAL | | NA | | | C-24 AVANTIKA KANTH ROAD MORA | INDIA | UTTARAKHAND | MORADABAD | | 244001 | IN302236-IN302236-11 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| KIRAN | NATHAN | | NA | | | PRINCIPAL'S RESIDENCE PARKER INT | INDIA | UTTARAKHAND | MORADABAD | | 244001 | IN300450-IN300450-13 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| KULDEEP | SINGH | | PRAVEEN | SINGH | | A/73 RAM GANGA VIHAR PHASE II | INDIA | UTTARAKHAND | MORADABAD | | 244001 | IN302269-IN302269-13 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| MOHIT | SHARMA | | LATE | SUBHASH | CHANDRASHARMA | C/O R D SHARMA CIVIL LINES,PILI K | INDIA | UTTARAKHAND | MORADABAD | | 244001 | IN301557-IN301557-21 | Amount for unclaimed and ur | 210.00 | 16-JAN-2021 |
| DINESH | SABBERWAL | | LAXMI | NARAYAN | | LOCO SHED MORADABAD | INDIA | UTTARAKHAND | MORADABAD | | 244001 | IN301557-IN301557-22 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| CHANCHAL | GUPTA | | PRADEEP | KUMAR | GUPTA | H-1, LAJPAT NAGAR, MORADABAD U | INDIA | UTTARAKHAND | MORADABAD | | 244001 | IN301477-IN301477-30 | Amount for unclaimed and ur | 840.00 | 16-JAN-2021 |
| D | NSAHUDR | | LATE | SRI | SITOLESAHU | B-7, JIGAR COLONY MORADABAD U | INDIA | UTTARAKHAND | MORADABAD | | 244001 | IN301477-IN301477-30 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| MOHD | UMER | | MOHD | KHALIL | | 29 F 18 TABAKHYAN MORADABAD U | INDIA | UTTARAKHAND | MORADABAD | | 244001 | IN302679-IN302679-30 | Amount for unclaimed and ur | 1680.00 | 16-JAN-2021 |
| OM | PRAKASH | RASTOGI | SH | RAMESHWERPRASAD | | MOH HOLIWALA P. O. HASAN PUR B | INDIA | UTTARAKHAND | MORADABAD | | 244241 | IN300206-IN300206-10 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| MAHESH | CHANDRA | JOSHI | DEVI | DUTT | JOSHI | H NO 649 MOHALLA GIREETAL WAR | INDIA | UTTARAKHAND | MORADABAD | | 244713 | IN301774-IN301774-10 | Amount for unclaimed and ur | 300.00 | 16-JAN-2021 |
| PRADEEP | SINGH | | NA | | | H NO 2 NANDPUR TADAMALLU RAM | INDIA | UTTARAKHAND | MORADABAD | | 244715 | IN301774-IN301774-11 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| YOGESH | KUMAR | JAIN | PARAS | DAS | JAIN | Khari Kuan Behind Kotwali Rampur | INDIA | UTTAR PRADESH | RAMPUR | | 244901 | IN301774-IN301774-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| ANKITA | SINGHAL | | ANKIT | AGARWAL | | 1- INDIRA COLONY MALA CINEMA R | INDIA | UTTAR PRADESH | RAMPUR | | 244901 | IN301653-IN301653-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| KAWAL | JET | SINGH | SARDAR | MEHAR | SINGH | 86 HATHI KHANA RAMPUR | INDIA | UTTAR PRADESH | RAMPUR | | 244901 | IN301774-IN301774-10 | Amount for unclaimed and ur | 75.00 | 16-JAN-2021 |
| RANJANA | KUMAR | | NA | | | 13 CHAH SHOR KHARI KUAN RAMP | INDIA | UTTAR PRADESH | RAMPUR | | 244901 | IN302236-IN302236-10 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| FARHAN | ALI | SHAMSI | FARMAN | ALI | SHAMSI | MOHSIN-E-AZAM COLONY DIAMON | INDIA | UTTAR PRADESH | RAMPUR | | 244901 | IN301774-IN301774-12 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| SANJEEV | KUMAR | BHATIYA | GIRDHARI | LAL | BHATIYA | 41 ADARSH COLONY CIVIL LINES RA | INDIA | UTTAR PRADESH | RAMPUR | | 244901 | IN301774-IN301774-13 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| BURHAN | AHMED | | SULTAN | ASHRAF | KHAN | 87 BANGLA AZAD KHAN GALI NO 50 | INDIA | UTTAR PRADESH | RAMPUR | | 244901 | IN301774-IN301774-13 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| GAGAN | KUKREJA | | K | D | KUKREJA | 2 1/32 REVTI KUNJ RLY ROAD HAPU | INDIA | UTTAR PRADESH | HAPUR | | 245101 | IN300118-IN300118-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| VISHNU | DUTT | JOSHI | LATE | SHRI | JPOSHI | BISHOP HOUSE ROAD KOTDWARA Q | INDIA | UTTARAKHAND | LANSDOWNE | | 246149 | IN301330-IN301330-18 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| ALKA | GUPTA | | PAWAN | KUMAR | GUPTA | G 7 , GEETA NAGRI BIJNOR U.P., | INDIA | UTTAR PRADESH | BIJNOR | | 246701 | IN301330-IN301330-17 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| VIKHOR | MITTAL | | GOVIND | KUMAR | MITTAL | H NO 289 C O SARGAM THEATER M | INDIA | UTTAR PRADESH | BIJNOR | | 246725 | IN300214-IN300214-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SUBHASH | CHANDRA | | NA | | | SARAF P.O DHAMPUR DISTT BIJNO | INDIA | UTTAR PRADESH | BIJNOR | | 246761 | IN301127-IN301127-15 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| MEERA | AGARWAL | | SUNIL | KUMAR | AGARWAL | M/S DURGA PRASAD KANTA PRASA | INDIA | UTTAR PRADESH | BIJNOR | | 246761 | IN301330-IN301330-19 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| SHARAD | VISHNOI | | SHRI | VIRENDRA | SINGHVISHNOI | MOH-VISHNOI SARAI PO NAGINA D | INDIA | UTTAR PRADESH | BIJNOR | | 246762 | IN301557-IN301557-20 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| ARCHANA | MAHESHWARI | | SH | NEERAJ | MAHESHWARI | KUSHUM KUNU NEW MADHONAGAR | INDIA | UTTARAKHAND | SAHARANPUR | | 247001 | IN302316-IN302316-10 | Amount for unclaimed and ur | 2256.00 | 16-JAN-2021 |
| KRISHAN | GOPAL | MAHESHWARI | SH | KRISHAN | MURARILALMAHESHWAR | MISHRAN KHALAPAR OPP- RAJOLI | INDIA | UTTARAKHAND | SAHARANPUR | | 247001 | IN302316-IN302316-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| PAWAN | KUMAR | MAHESHWARI | SH | DURGA | PRASADMAHESHWARI | KHUMIRAN ROAD 6/898/1, MOTI LA | INDIA | UTTARAKHAND | SAHARANPUR | | 247001 | IN302316-IN302316-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| RENU | GOEL | | VED | PRAKASH | GOEL | H.NO.241 A, SHIV VIHAR, SAHARAN | INDIA | UTTARAKHAND | SAHARANPUR | | 247001 | IN302365-IN302365-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| VIKAS | MAHESHWARI | | R | B | MAHESHWARI | VINAYAK VILA RICE MILL COMPOUN | INDIA | UTTARAKHAND | SAHARANPUR | | 247001 | IN300206-IN300206-10 | Amount for unclaimed and ur | 87.00 | 16-JAN-2021 |
| JAYASHETTY | ASHOK | KUMAR | J | RAMULU | | HNO 3 1 130 SHIVA VEEDI JAGTIAL | INDIA | TELANGANA | JAGTIAL | | 505327 | IN301022-IN301022-20 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| TUNIKI | RAMESH | | NARASIAH | | | H NO 6 16 142 BUKAWADA JAGTIAL | INDIA | TELANGANA | JAGTIAL | | 505327 | IN301022-IN301022-20 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| YEMBULURU | KRISHNA | KUMARI | Y | VENKATESWARLU | | HNO 1 7 225 REVENUE COLONY SUB | INDIA | TELANGANA | WARANGAL | | 506001 | IN300214-IN300214-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| R | SUDHAKAR | | RAJABOINA | RAGHAVARAO | | H NO 2/5/655 OPP SUBEDARI POST | INDIA | TELANGANA | WARANGAL | | 506001 | IN300513-IN300513-12 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| KALAVATHI | BETHI | | MALLIAH | VODNALA | | H NO 16-4-84/1 UNDER BRIDGE RO | INDIA | TELANGANA | WARANGAL | | 506002 | IN302324-IN302324-10 | Amount for unclaimed and ur | 408.00 | 16-JAN-2021 |
| THOTA | KIRAN | KUMAR | THOTA | SRAVAN | | H NO-8-11-130 J P N ROAD WARAN | INDIA | TELANGANA | WARANGAL | | 506002 | IN300394-IN300394-14 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| NALLAMOTHU | HARI | VEERAKUMAR | NALLAMOTHU | G | GIRIRAO | N.H.V. KUMAL RLY CONTRACTOR 1- | INDIA | TELANGANA | WARANGAL | | 506003 | IN300360-IN300360-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| CHE TAN | G | TULASIGERI | GUNDESH | G | TULASIGERI | BAGALKOT ROAD MANNUR COLONY | INDIA | TELANGANA | MAHABUBABAD | | 506101 | IN300394-IN300394-17 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| VAMGAPATI | ANJANEYULU | | V | KOTESAM | | STATE BANK OF HYDERABAD NARSA | INDIA | TELANGANA | MAHABUBABAD | | 506132 | IN301022-IN301022-20 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| M | V | RSS | M | VISHWANADHARAO | | H NO 2/238/B/6 (NEW 2-9-746) NG | INDIA | TELANGANA | JANGAON | | 506370 | IN301637-IN301637-40 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| KATEPALLI | UPENDER | RAO | NA | | | 8-1-306, B.K. BAZAR, KHAMMAM, A | INDIA | TELANGANA | KHAMMAM | | 507001 | IN302269-IN302269-11 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SOMANCHI | GIRIJA | | SOMANCHI | LAKSHMI | NARASIMHAM | D NO 10 4 86/A MAMILLAGUDEM K | INDIA | TELANGANA | KHAMMAM | | 507001 | IN301022-IN301022-20 | Amount for unclaimed and ur | 57.00 | 16-JAN-2021 |
| RAJAH | VEERASWAMY | PILLI | NA | RAJAJAH | | 7/2/26 DWARAKA NAGAR KHAMMA | INDIA | TELANGANA | KHAMMAM | | 507002 | IN301696-IN301696-11 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| B | V | NAGABHUSHANA | NA | | | H NO 2 1 132 RAJAJA VEEDHI KHA | INDIA | TELANGANA | KHAMMAM | | 507003 | IN301022-IN301022-10 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| SATISH | AKULA | | NARASIAH | | | SATISH AKULA S O NARASIAH H NG | INDIA | TELANGANA | KHAMMAM | | 507003 | IN300214-IN300214-11 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SARAT | MOHAN | MADISETTY | | | | 2-4-41 DABALA BAZAR KHAMMAM | INDIA | TELANGANA | KHAMMAM | | 507003 | IN300394-IN300394-12 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| P | LAXMANRAO | | NA | | | H NO 10 4 78 BLOCK 4 MAMILLAGU | INDIA | TELANGANA | KHAMMAM | | 507003 | IN301022-IN301022-13 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| N | SRINIVASA | RAO | N | KOTAIAH | | H NO 5 3 93 NARGONDAKAR NAGA | INDIA | TELANGANA | KOTHAGUDEM | | 507101 | IN301022-IN301022-20 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| KAVU | KONDALA | MUTYALABALA | K | SATYA | SEKHAR | QR NO B E 318 BOMBAY FLATS K T | INDIA | TELANGANA | BHADRACHALAM | | 507115 | IN300394-IN300394-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SURYADEVARA | BHASKAR | RAO | PULLIAH | | | H NO 24-3-18 ROAD NO 7 SITA MEA | INDIA | TELANGANA | HYDERABAD | | 500058 | IN302863-IN302863-10 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| JANARDHAN | RAO | CHEDE | NA | | | H NO 3 2 13 / 2 RAJIVE GANJE KHA | INDIA | TELANGANA | KHAMMAM | | 507003 | IN301022-IN301022-13 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| SREEKANTH | MARUMOIJU | | MARUMOIJU | NARASIAH | | H NO 6 4 28 RAVINDRA NAGAR NAL | INDIA | TELANGANA | NALGONDA | | 508001 | IN300513-IN300513-15 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| MEKALA | PREM | KUMAR | M | SANJEEVA | RAO | H NO 2 108 CHERLU BAZAAR KOD | INDIA | TELANGANA | MIRALAGUDA | | 508206 | IN301080-IN301080-22 | Amount for unclaimed and ur | 201.00 | 16-JAN-2021 |
| RAVULA | SUBBA | RAO | RAMACHANDRAIAH | | | F-202 SRI SURYA TOWERS ASHOK N | INDIA | TELANGANA | MIRALAGUDA | | 508207 | IN300394-IN300394-14 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| BALASAI DULLU | S | | SATHYAMAIAH | SADAM | | DIRSINCHERLA V NR NERADUCHERU | INDIA | TELANGANA | SURYAPET | | 508218 | IN300513-IN300513-13 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| SURESH | MORE | | RAJESWAR | RAO | | H NO 5 11 161/1 NAIM NAGAR HAN | INDIA | TELANGANA | WARANGAL | | 506001 | IN301022-IN301022-20 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| RAJANIKANTH | P | | VENKATA | PRASAD | | H NO 7/1 STATION ROAD MADANA | INDIA | TELANGANA | WANAPARTHY | | 509110 | IN302236-IN302236-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| RADHAKISHAN | LAHOTI | | GULABCHAND | LAHOTI | | 4-2-23 SARAF BAZAR NARAYANPET | INDIA | TELANGANA | WANAPARTHY | | 509210 | IN301135-IN301135-26 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| A | RAMA | GOVINDAREDDY | RAMA | SUBBA | REDDYADJIREDDY | PLOT NO 50 VIDYUTHNAGAR ANAN | INDIA | ANDHRA PRADESH | ANANTHAPUR | | 515001 | IN300669-IN300669-10 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| K | NAVAVENI | | NARAYANA | REDDY | KUNTHURUVENKATA | PLOT NO 50 VIDYUTH NAGAR ANAN | INDIA | ANDHRA PRADESH | ANANTHAPUR | | 515001 | IN300669-IN300669-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| MADINENI | VENKATRAMANA | NAIDU | M | REDDEPPA | | IV ADDITIONAL DISTRICT JUDGE AN | INDIA | ANDHRA PRADESH | ANANTHAPUR | | 515001 | IN302324-IN302324-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| CHANDRA | SEKHAR | GUDURU | RAMAIAH | SETTY | GUDURU | D 20-41-B, GANDHI BAZAR, OLD TO | INDIA | ANDHRA PRADESH | ANANTHAPUR | | 515001 | IN302269-IN302269-11 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| VENKATESWARLU | AMMISETTY | | NA | | | 18 1 57 VENUGOPAL NAGAR ANAN | INDIA | ANDHRA PRADESH | ANANTHAPUR | | 515001 | IN301774-IN301774-14 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| T | V | KRISHNAREDDY | T | CHENNA | REDDY | 1/804 3RD ROAD NEW TOWN ANAN | INDIA | ANDHRA PRADESH | ANANTHAPUR | | 515004 | IN300513-IN300513-12 | Amount for unclaimed and ur | 90.00 | 16-JAN-2021 |
| THAMBRAHALI | SHANTHA | | N | D | CHANDRAMOULI | D NO 3 84 1 TAPOVAN NAGAR ANA | INDIA | ANDHRA PRADESH | ANANTHAPUR | | 515004 | IN301022-IN301022-20 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| C | JANAKI | | C | BALAJI | | 6 68 5 RAGHAVENDRA MATAM STR | INDIA | ANDHRA PRADESH | ANANTHAPUR | | 515110 | IN300513-IN300513-13 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| G | ADISESHAPPA | | NA | | | 1-31 NEHRU NAGAR KOTHACHERU | INDIA | ANDHRA PRADESH | ANANTHAPUR | | 515133 | IN300394-IN300394-14 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |

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|---------------|--------------|--------------|-----------------|-------|---------------|---------------------------------|-------|----------------|-------------|--|--------|----------------------|-----------------------------|---------|-------------|
| KASHI | NATH | SHIVE | LATE | SHIVE | LEI | 3/322 SAI ADITYA FLATS PRASHANT | INDIA | ANDHRA PRADESH | ANANTHAPUR | | 515134 | IN300394-IN300394-13 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| R | A | SREEDHAR | NA | | | 9-1-103 4TH CROSS PANDURANGA | INDIA | ANDHRA PRADESH | HINDUPUR | | 515201 | IN300610-IN300610-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| ARCHANAKB | | | BALAJIKS | | | DOOR NO 5/5/32 NANEPPA NAGAR | INDIA | ANDHRA PRADESH | HINDUPUR | | 515201 | IN301696-IN301696-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| D | G | ASHWATHANARA | S | | GOVINDARAJULU | NO 16-1-41-1 M F ROAD HINDUPUR | INDIA | ANDHRA PRADESH | HINDUPUR | | 515201 | IN300610-IN300610-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| H | PADMAVATHI | KUMAR | NA | | | NO 16-7-10/A TIPPUKHAN STREET | INDIA | ANDHRA PRADESH | HINDUPUR | | 515201 | IN300610-IN300610-11 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| S | PRANEETH | KUMAR | NA | | | 4-2-52/1 NANEPPA NAGAR HINDUP | INDIA | ANDHRA PRADESH | HINDUPUR | | 515201 | IN300394-IN300394-15 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| B | VENKATANARAY | GUPTA | B | | THIRUPALAIHAH | CHETTY | | ANDHRA PRADESH | HINDUPUR | | 515202 | IN300610-IN300610-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| B | INDIRAMMA | | NA | | | CHIKKAKURU GODU GOURIBIDANU | INDIA | ANDHRA PRADESH | HINDUPUR | | 515208 | IN300610-IN300610-10 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| M | V | RAMANA | P | | BUCCHAIHAH | 5 231 GOOTY R S GOOTY ANDHRA | INDIA | ANDHRA PRADESH | TADAPATRI | | 515402 | IN300214-IN300214-11 | Amount for unclaimed and ur | 153.00 | 16-JAN-2021 |
| MUTYALA | VENKATA | KUMAR | M | | KRISHNA | MURTHY | | ANDHRA PRADESH | TADAPATRI | | 515411 | IN301022-IN301022-20 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| ZAKIR | HUSSAIN | SSF | MASTHAN | | VALLY | MS | | ANDHRA PRADESH | TADAPATRI | | 515415 | IN301022-IN301022-20 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| P | U | ANURADHA | P | | RAMAPURAM | ADINARAYANACHETTY | | ANDHRA PRADESH | TADAPATRI | | 515591 | IN300394-IN300394-16 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| K | MURALIDHAR | | K | | SREERAMULU | SETTY | | ANDHRA PRADESH | DHARMAVARAM | | 515671 | IN300610-IN300610-10 | Amount for unclaimed and ur | 447.00 | 16-JAN-2021 |
| GARJALA | ASWARTHA | NARAYANA | G | | BALA | VENKATARAMAPPA | | ANDHRA PRADESH | DHARMAVARAM | | 515671 | IN300394-IN300394-15 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| RAMA | KISHOR | GUPTHABOGGAR | SIDDAIAH | | SETTY | BOGGARAPA | | ANDHRA PRADESH | DHARMAVARAM | | 515671 | IN301022-IN301022-20 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| CHITTE | SANKARA | REDDY | CHITTE | | SUBBA | REDDY | | ANDHRA PRADESH | DHARMAVARAM | | 515722 | IN301356-IN301356-20 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| JAYANTHI | VISWANATH | SETTY | VENKAIHA | | SETTY | | | ANDHRA PRADESH | GUNTAKAL | | 515865 | IN300669-IN300669-10 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| JAYANTHI | RAGHUNATH | | LAKSHMAIAH | | SETTY | | | ANDHRA PRADESH | GUNTAKAL | | 515865 | IN300669-IN300669-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| KOLIMI | RAJA | SEKHAR | NAGENDRAPPA | | | | | ANDHRA PRADESH | GUNTAKAL | | 515865 | IN300669-IN300669-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| JUTUR | MARUTHI | PRASAD | NA | | | | | ANDHRA PRADESH | GUNTAKAL | | 515865 | IN300669-IN300669-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| CHINDANUR | KUMUDA | | CHINDANUR | | NAGESH | | | ANDHRA PRADESH | GUNTAKAL | | 515865 | IN300669-IN300669-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| B | R | SYAMRAY | JAJIAH | | BANDARU | | | ANDHRA PRADESH | GUNTAKAL | | 515865 | IN300669-IN300669-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SOKALCHAND | DILIP | KUMAR | LATE | | SOKAL | CHAND | | ANDHRA PRADESH | CUDDAPAH | | 516001 | IN302324-IN302324-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| GUINDA | DILIP | KUMAR | NA | | | | | ANDHRA PRADESH | CUDDAPAH | | 516001 | IN303719-IN303719-10 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| D | JYOTHI | LAKSHMI | NA | | | | | ANDHRA PRADESH | CUDDAPAH | | 516001 | IN300159-IN300159-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| RAGHAVENDRA | RAJYA | LAKSHMI | D | | VENKATA | RAMIREDDY | | ANDHRA PRADESH | CUDDAPAH | | 516001 | IN300394-IN300394-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| B | PRASAD | RENTALA | LAKSHMAIAH | | CHETTY | RENTALA | | ANDHRA PRADESH | CUDDAPAH | | 516001 | IN300214-IN300214-12 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| G | SANGEETHA | | NA | | | | | ANDHRA PRADESH | CUDDAPAH | | 516001 | IN301135-IN301135-26 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| GANGINENI | VARA | LAKSHMI | G | | JAYA | CHANDRA | | ANDHRA PRADESH | CUDDAPAH | | 516002 | IN300669-IN300669-10 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| SIVARAMI | REDDY | NARAPUREDDY | CHINNAKONDA | | REDDY | | | ANDHRA PRADESH | CUDDAPAH | | 516002 | IN300394-IN300394-11 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| VENKATESWARLU | RAVI | | RAVI | | | | | ANDHRA PRADESH | RAJAMPET | | 516115 | IN302324-IN302324-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| KUNA | REDDY | BALAJI | SUBBARAYALU | | | | | ANDHRA PRADESH | RAJAMPET | | 516227 | IN300214-IN300214-12 | Amount for unclaimed and ur | 576.00 | 16-JAN-2021 |
| VELLALA | NANDA | KISHORE | PULLAJAH | | VELLALA | | | ANDHRA PRADESH | RAJAMPET | | 516269 | IN300669-IN300669-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SRIKANTH | REDDY | NARREDDY | VEERAREDDY | | NARREDDY | | | ANDHRA PRADESH | RAJAMPET | | 516270 | IN302324-IN302324-11 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| MALEPATI | SUREKHA | | M | | RAVI | KUMAR | | ANDHRA PRADESH | PRODDATUR | | 516321 | IN300214-IN300214-15 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| B | SREENIVASULU | | SUBBARAYUDU | | BINGI | | | ANDHRA PRADESH | PRODDATUR | | 516360 | IN302863-IN302863-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| G | VENKATESAM | | G | | KRISHNAIAH | | | ANDHRA PRADESH | PRODDATUR | | 516301 | IN302863-IN302863-10 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| VENKATRAMANA | KASULA | | KRISHNA | | MURTHI | | | ANDHRA PRADESH | PRODDATUR | | 516360 | IN300360-IN300360-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| CHENGA | SREE | RAMACHANDRU | C | | NAGA | BHUSHANAM | | ANDHRA PRADESH | CUDDAPAH | | 516003 | IN300394-IN300394-15 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| C | V | CHALAPATHI | C | | VENKATA | SWAMY | | ANDHRA PRADESH | CHITTOOR | | 517001 | IN302324-IN302324-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| RAMESH | KANDALAM | | SRINIVASACHARLU | | | | | ANDHRA PRADESH | MADANAPALLE | | 517325 | IN302269-IN302269-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| ANITHAT | | | RAJASEKARN | | | | | ANDHRA PRADESH | CHITTOOR | | 517004 | IN301696-IN301696-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| P | BHARATHI | | NA | | | | | ANDHRA PRADESH | CHITTOOR | | 517004 | IN301022-IN301022-20 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| DASIPALLE | MUNEESWARI | | BATHULAJAH | | KONDRAPU | | | ANDHRA PRADESH | CHANDRAGIRI | | 517102 | IN300896-IN300896-10 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| MOHANM | | | VENKATARATHNAMM | | | | | ANDHRA PRADESH | CHANDRAGIRI | | 517194 | IN301696-IN301696-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| K | NAGESH | | C | | V | KRISHNAMURTHI | | ANDHRA PRADESH | CHANDRAGIRI | | 517234 | IN302324-IN302324-10 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| C | AHADUNNISSA | | K | | MOHAMMAD | MASTHANLATE | | ANDHRA PRADESH | CHANDRAGIRI | | 517234 | IN302324-IN302324-10 | Amount for unclaimed and ur | 153.00 | 16-JAN-2021 |
| G | SADASIVA | PRASAD | MUNASWAMY | | GANDKIKOTA | | | ANDHRA PRADESH | CHANDRAGIRI | | 517247 | IN302269-IN302269-12 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SATEESH | BABUDN | | NA | | | | | ANDHRA PRADESH | MADANAPALLE | | 517325 | IN301696-IN301696-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| M | RAJAVARDHANA | RAJU | MUNGARA | | SRINIVASA | RAJU | | ANDHRA PRADESH | MADANAPALLE | | 517325 | IN302324-IN302324-10 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| BABAJI | KOTHA | | GURAVAJAH | | CHETTY | KOTHA | | ANDHRA PRADESH | MADANAPALLE | | 517325 | IN301696-IN301696-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| LAKSHMI | TIRUTTANI | | BOJJA | | NAIDU | BALAJAH | | ANDHRA PRADESH | MADANAPALLE | | 517325 | IN300513-IN300513-18 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| G | VENKATA | LAKSHMAMMA | NA | | | | | ANDHRA PRADESH | MADANAPALLE | | 517390 | IN300610-IN300610-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| P | BYAPPA | | NA | | | | | ANDHRA PRADESH | MADANAPALLE | | 517391 | IN302863-IN302863-10 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| P | BYAPPA | | P | | SUBBA | REDDY | | ANDHRA PRADESH | MADANAPALLE | | 517391 | IN300214-IN300214-11 | Amount for unclaimed and ur | 2016.00 | 16-JAN-2021 |
| PAVALURI | RANI | | P | | RAJAGOPAL | | | ANDHRA PRADESH | TIRUPATI | | 517501 | IN302324-IN302324-10 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| ANANTHANENI | SRIKANTH | | VISWANADHA | | NAIDU | A | | TAMIL NADU | CHENNAI | | 600041 | IN300441-IN300441-11 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SAKIRAN | GUDUR | | PARADESI | | GUDUR | REDDY | | TELANGANA | HYDERABAD | | 500011 | IN300214-IN300214-12 | Amount for unclaimed and ur | 900.00 | 16-JAN-2021 |
| GUDAVALLI | PRAVEENA | | CHANAMOLU | | SREENIVASA | RAO | | ANDHRA PRADESH | TIRUPATI | | 517506 | IN301080-IN301080-22 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| DR | KSUBRAMANYAM | | NA | | | | | ANDHRA PRADESH | PUTTUR CTR | | 517587 | IN302324-IN302324-10 | Amount for unclaimed and ur | 369.00 | 16-JAN-2021 |
| P | SREEDHAR | | PENDAKANTI | | SUBRAMANYAM | | | ANDHRA PRADESH | KURNOL | | 518001 | IN300214-IN300214-13 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| KRUPADANAM | G | | ELISHA | | G | | | ANDHRA PRADESH | KURNOL | | 518002 | IN301022-IN301022-20 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| KRISHNA | GOPAL | SHARMA | GANGA | | CHARAN | SHARMA | | UTTARAKHAND | SAHARANPUR | | 247001 | IN302236-IN302236-11 | Amount for unclaimed and ur | 186.00 | 16-JAN-2021 |
| AMIT | SINGHAL | | NA | | | | | UTTARAKHAND | SAHARANPUR | | 247001 | IN302236-IN302236-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RENU | KAPOOR | | DALEEP | | SINGH | KAPOOR | | UTTARAKHAND | SAHARANPUR | | 247001 | IN300183-IN300183-11 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| VIRENDRA | KUMAR | SHARMA | NA | | | | | UTTARAKHAND | SAHARANPUR | | 247001 | IN302236-IN302236-11 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| NARENDRA | MOHAN | PANT | GANGA | | PRASAD | PANT | | UTTARAKHAND | SAHARANPUR | | 247001 | IN300214-IN300214-12 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SUNITA | RANI | | RAM | | NIWAS | PANCHAL | | UTTARAKHAND | SAHARANPUR | | 247001 | IN300214-IN300214-12 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| RAJESH | KUMAR | BANSAL | NIRANJAN | | DASS | | | UTTARAKHAND | SAHARANPUR | | 247001 | IN300183-IN300183-13 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PRIYANKA | | | CHAMAN | | LAL | AGARWAL | | UTTARAKHAND | SAHARANPUR | | 247001 | IN301557-IN301557-20 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| JUSHIL | KUMAR | | RAMJI | | DASS | | | UTTARAKHAND | SAHARANPUR | | 247001 | IN301557-IN301557-20 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RAJESH | KUMAR | | B | | D | GUPTA | | UTTARAKHAND | SAHARANPUR | | 247001 | IN301557-IN301557-20 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| CHANCHAL | | | GURMEET | | KUMAR | | | UTTARAKHAND | SAHARANPUR | | 247001 | IN301557-IN301557-21 | Amount for unclaimed and ur | 195.00 | 16-JAN-2021 |
| GURU | CHARAN | GULATI | KRISHAN | | LAL | GULATI | | UTTARAKHAND | SAHARANPUR | | 247666 | IN300206-IN300206-10 | Amount for unclaimed and ur | 267.00 | 16-JAN-2021 |
| NAFISUL | HASAN | SAIFI | MR | | MUNSHIMOH | HASANSAFI | | UTTARAKHAND | SAHARANPUR | | 247667 | IN300888-IN300888-14 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |

| | | | | | | | | | | | | |
|--------------|--------------|-----------------|----------------|----------------------------------|-------|---------------|------------|--------|----------------------|-----------------------------|--------|-------------|
| SUMAN N | GOYAL P | W SINGH | ORAMNIWASGOYAL | C/O SONIA COLOR LAB V.V. INTER C | INDIA | UTTARAKHAND | SAHARANPUR | 247776 | IN301006-IN301006-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| AJIT S | KUMAR NAIM | SHRI GOEL AHMED | RAGUNATH | 68 PRAKASH VIHAR HARIDWAR ROA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | IN301653-IN301653-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| MANJOO | SINGH | ROSHAN | SHRI LAL | Anand Bhawan Subhash Nagar Clem | INDIA | UTTARAKHAND | DEHRADUN | 248001 | IN301774-IN301774-10 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| MADAN | MOHAN | SYED SAFAED | AHMAD | 298 BALLUPUR ROAD DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | IN302236-IN302236-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SHARAD | JOSHI | SHRI SHRIKANT | SINHA | 57/4 - 1 SALAWALA, ASHOK BIHAR H | INDIA | UTTARAKHAND | DEHRADUN | 248001 | IN300206-IN300206-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| KULDEEP | DALAL | NA | DUTT | MADAN MOHAN NAUTIYAL 345 STR | INDIA | UTTARAKHAND | DEHRADUN | 248001 | IN300214-IN300214-11 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| MANJU | TYAGI | VISHAMBER | JOSHI | VILL AND POST SHAMSHAR GARH | INDIA | UTTARAKHAND | DEHRADUN | 248005 | IN301774-IN301774-14 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| UMESH | CHANDRA | SRI RANDHIR | SINGHDALAL | D. I. B. N. S MANDUWALA DEHRAD | INDIA | UTTARAKHAND | DEHRADUN | 248007 | IN301557-IN301557-22 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| HARPHOOL | CHAND | ANIL | KUMARTYAGI | 8 A/II ENGG ENCLAVE PO - SEEMAD | INDIA | UTTARAKHAND | DEHRADUN | 248146 | IN302316-IN302316-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| KRISHAN | KUMAR | KRIT | RAMSHARMA | CANARA BANK VIKAS NAGAR DEHR | INDIA | UTTARAKHAND | DEHRADUN | 248198 | IN301557-IN301557-20 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| PRITI | VERMA | LATE SHRI | KABOOLCHAND | C/O JANKI PRASAD KABOOL CHAND | INDIA | UTTARAKHAND | DEHRADUN | 248198 | IN301557-IN301557-20 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| BASANTI | THAPA | VIDYA | NARESH | ADS HITECH POLYMERS PVT LTD SID | INDIA | UTTARAKHAND | TEHRI | 249001 | IN300214-IN300214-14 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| S | P | RADHEY SHYAM | VERMA | 314 BANKHADI RISHIKESH UTTAR H | INDIA | UTTARAKHAND | TEHRI | 249201 | IN300214-IN300214-11 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| RAJESH | KUMAR | SINGH | THAPA | RAMESHWAR PURAM SHYAMPUR H | INDIA | UTTARAKHAND | TEHRI | 249204 | IN302113-IN302113-10 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| ANIL | KUMAR | LATE SH | OSMISHRA | C-99 SHIVALIK NAGAR AWAS VIKAS | INDIA | UTTARAKHAND | HARDWAR | 249403 | IN300206-IN300206-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SMT | RAMANSHARMA | PYARE | LAL | C- 82 GALI NO- 1 SHASTRI NAGAR J | INDIA | UTTARAKHAND | HARDWAR | 249407 | IN300966-IN300966-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SUBHASH | KUMAR | N | R | SHARMA | INDIA | UTTARAKHAND | HARDWAR | 249407 | IN302269-IN302269-10 | Amount for unclaimed and ur | 300.00 | 16-JAN-2021 |
| PURAN | CHANDRA | SH | V | KSHARMA | INDIA | UTTARAKHAND | HARDWAR | 249407 | IN300888-IN300888-14 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| ANITA | RANI | BASANT KUMAR | GUPTA | H NO 481 VIKAS COLONY RANIPUR | INDIA | UTTARAKHAND | HARDWAR | 249407 | IN300394-IN300394-16 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| NEETA | SINGHAL | MOHAN | SINGH | SHREE NIWAS ,11- A GANGOTRI NIW | INDIA | UTTARAKHAND | HARDWAR | 249408 | IN301557-IN301557-21 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| RAENDRA | PRASAD | R | S | KRISHNA | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN300610-IN300610-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| NARENDRA | SINGH | NA | | | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN302269-IN302269-10 | Amount for unclaimed and ur | 117.00 | 16-JAN-2021 |
| JAG | MOHAN | AGGARWAL | NA | C/O R P AGGARWAL ADVOCATE CHE | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN300206-IN300206-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| PIYUSH | GUPTA | SHARMA | JAGDISH | 268 PARBHAT NAGAR MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN300708-IN300708-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SANYAM | JAIN | SHARMA | RAJ | SHARMA | INDIA | UTTAR PRADESH | GURGAON | 122001 | IN300118-IN300118-10 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| ANIL | KUMAR | SHARMA | D | GUPTA | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN300183-IN300183-12 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| SURESH | PAL | P | S | SANJAYKUMARJAIN | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN302050-IN302050-10 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| NIDHI | SINGHAL | UMED | KUMAR | 1550/1 AWAS VIKAS COLONY SCHE | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN301774-IN301774-11 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| MANOJ | KUMAR | SINGH | NA | H NO 240/11 SOUTH END ROAD ME | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN300888-IN300888-13 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| YOGENDRA | KUMAR | PANKAJ | SINGHAL | 36 KRISHAN PURI NEAR BAGPAT GA | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN301330-IN301330-18 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| RUBY | MADHYAN | KUMAR | SINGHAL | 60 QUANOON GOYAN PATHRWALLA | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN301477-IN301477-20 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| NIDHI | KUMAR | DR | D | PSAXENA | INDIA | UTTAR PRADESH | NOIDA | 201306 | IN302050-IN302050-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SHRI | PRAKASH | BIJENDRA | SINGH | A-6, DURGA BHABHI HOSTEL, POLTI | INDIA | UTTAR PRADESH | MEERUT | 250004 | IN302269-IN302269-11 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| TARA | DEVI | SH | YOGENDRAKUMAR | B-249, SHASTRI NAGAR, MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250005 | IN302050-IN302050-10 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| ASHOK | PRAKASH | SHARMA | NA | S. P. SHARMA 467/6 SHASTRI NAGA | INDIA | UTTAR PRADESH | MEERUT | 250005 | IN301127-IN301127-15 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| HASINA | ISMAILBHAI | SHARMA | GUPTA | D 147 SHASTRI NAGAR MEERUT ME | INDIA | UTTAR PRADESH | MEERUT | 250005 | IN301330-IN301330-20 | Amount for unclaimed and ur | 402.00 | 16-JAN-2021 |
| ESMAIL | MOHAMMAD | JAGDISH | GUPTA | C-5 BAJAJ VATIKA BAJAJ HINDUSTAN | INDIA | UTTAR PRADESH | MEERUT | 250110 | IN300394-IN300394-16 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| MAHMED | RASHID | NA | NA | C-5 BAJAJ VATIKA BAJAJ HINDUSTAN | INDIA | UTTAR PRADESH | MEERUT | 250110 | IN300394-IN300394-16 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| IBRAHIM | MAHAMAD | NA | NA | NAVI NAGARI DABHEL TAL JALAPOR | INDIA | GUJARAT | NAVASARI | 396415 | C12036100-12036100-4 | Amount for unclaimed and ur | 21.00 | 16-JAN-2021 |
| MOHAMAD | ISMAL | NA | NA | UNCHHA MAHOLLA DABHEL,TALUKA | INDIA | GUJARAT | NAVASARI | 396415 | C12036100-12036100-4 | Amount for unclaimed and ur | 75.00 | 16-JAN-2021 |
| SMITABEN | HARSHADRAI | NA | NA | NAVI NAGRI DABHEL NAVSARI GUJA | INDIA | GUJARAT | NAVASARI | 396415 | C12036100-12036100-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| JAIRAJ | ISHVERLAL | NA | NA | VIA - DABHEL ASNA TAL - JALALPOR | INDIA | GUJARAT | NAVASARI | 396415 | C12036100-12036100-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| RITESH | BHASKARBHAI | NA | NA | AT & POST DABHEL DABHEL NAVSA | INDIA | GUJARAT | NAVASARI | 396415 | C12036100-12036100-4 | Amount for unclaimed and ur | 117.00 | 16-JAN-2021 |
| NIRANJANABEN | AJAYKUMAR | NA | NA | 72, SHIVANI PARK, KALIAVADI BRID | INDIA | GUJARAT | NAVASARI | 396424 | C12036100-12036100-4 | Amount for unclaimed and ur | 78.00 | 16-JAN-2021 |
| PRAKASH | GOVINDBHAI | NA | NA | 4-1906 VAIDYA STREET NEAR CENTR | INDIA | GUJARAT | NAVASARI | 396445 | C12010800-12010800-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SULEMAN | MUSEJI | NA | NA | HOUSE NO.271,MOTA FALIA, JALAL | INDIA | GUJARAT | NAVASARI | 396445 | C12010900-12010900-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| JANAKBHAI | PREMANAND | NA | NA | 12, VISHAKHA PARK, MANKODIA, VI | INDIA | GUJARAT | NAVASARI | 396445 | C12023500-12023500-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| SUNILBHAI | BALLUBHAI | NA | NA | ASHADEEP SOCIETY CHHPAPRA ROAD | INDIA | GUJARAT | NAVASARI | 396475 | C12032100-12032100-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| NAYNABEN | MANMAL | NA | NA | AT TELADA PO VESMA VIA MAROLI | INDIA | GUJARAT | NAVASARI | 396475 | C12033200-12033200-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| HANSABEN | BIPINCHANDRA | NA | NA | AT AND POST - ANAVAL, TALUKA - N | INDIA | GUJARAT | NAVASARI | 396510 | C12023500-12023500-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| ABDULHUSAIN | SULTANBHAI | NA | NA | LUHAR FALIA KOS KOS | INDIA | GUJARAT | NAVASARI | 396510 | C12028900-12028900-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| KOKILABEN | RASIKLAL | NA | NA | VANSDA VANSDA | INDIA | GUJARAT | NAVASARI | 396580 | C12028900-12028900-4 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| MANISH | DILIP | NA | NA | SHAKBHAI MARKET VANSDA GUJA | INDIA | GUJARAT | NAVASARI | 396580 | C12028900-12028900-4 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| KIRAN | BOMMAKANTI | NA | NA | 49, MADHA MANSION, MOHAMED | INDIA | MAHARASHTRA | MUMBAI | 400003 | C12017507-12017507-4 | Amount for unclaimed and ur | 498.00 | 16-JAN-2021 |
| BALKRISHANA | PUNDAK | NA | NA | J-1, DWARKA SMRUTI GROUND FLO | INDIA | MAHARASHTRA | MUMBAI | 400004 | C12028400-12028400-4 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| PANKAJ | KALBENDE | NA | NA | 4-D 3RD FLOOR RAGHAV WADI FRE | INDIA | MAHARASHTRA | MUMBAI | 400007 | C12033200-12033200-4 | Amount for unclaimed and ur | 495.00 | 16-JAN-2021 |
| AKSHAY | ARVIND | NA | NA | 13/SHIVGEET, 180-GARODIA NAGA | INDIA | MAHARASHTRA | MUMBAI | 400017 | C12010600-12010600-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| VINITA | SANJAY | SHENOY | NA | KARMASHETRA BL NO 43 BLDG D 1 | INDIA | MAHARASHTRA | MUMBAI | 400037 | C12033500-12033500-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| ANIKET | SHANKAR | NA | NA | CENTURY COMMUNICATION LTD 60 | INDIA | MAHARASHTRA | MUMBAI | 400050 | C12036000-12036000-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| VILAY | VISHNU | DALAL | NA | 42,SUMANGAL APARTMENT, YASHW | INDIA | MAHARASHTRA | MUMBAI | 400055 | C12010700-12010700-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| KRUPA | KIRIT | NA | NA | MAHARAJA SWARAJMAL CHS BLDG | INDIA | MAHARASHTRA | MUMBAI | 400058 | C12044700-12044700-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| DEEPA | DILIP | NA | NA | DWARA DATTARAM P KAJARE 503 N | INDIA | MAHARASHTRA | MUMBAI | 400059 | C12036000-12036000-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| VIPUL | RAJANIKANT | NA | NA | ROOM NO.03, GURJUMUKH SINGH | INDIA | MAHARASHTRA | MUMBAI | 400060 | C12040000-12040000-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| UDAY | NARANDAS | SHINDE | NA | A-605, NEW D. S. NAGAR, NARSING | INDIA | MAHARASHTRA | MUMBAI | 400064 | C12028500-12028500-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| RAMAKANT | VISHNU | DOMADIA | NA | 07 YESHWANT PATIL CHAWL NR SA | INDIA | MAHARASHTRA | MUMBAI | 400066 | C12013200-12013200-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| ASHA | BHUSHAN | MALANKAR | NA | 1103, KRISHNA HEIGHTS, MATHURA | INDIA | MAHARASHTRA | MUMBAI | 400067 | C12011201-12011201-4 | Amount for unclaimed and ur | 900.00 | 16-JAN-2021 |
| JAY | ARVIND | SHAH | NA | J- 501 PANCHSHEEL GARDEN MAHA | INDIA | MAHARASHTRA | MUMBAI | 400067 | C12024700-12024700-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| MOHAMMAD | MUSHTAQE | NA | NA | 10 MARATHI ASMITA CHARKOP SEC | INDIA | MAHARASHTRA | MUMBAI | 400067 | C12033200-12033200-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| PRAGNA | SHAILESH | NA | NA | SAI TRISHUL CHSL BUNGLOW NO-14 | INDIA | MAHARASHTRA | MUMBAI | 400071 | C12010900-12010900-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| KRISHNA | KISHORE | SONI | NA | 57B/102, BLDG NO 57, B WING, TIL | INDIA | MAHARASHTRA | MUMBAI | 400089 | C12023500-12023500-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| ABHILASHA | PURI | NA | NA | BHEL QURTS BLDG NO 138 FLAT 47 | INDIA | MAHARASHTRA | MUMBAI | 400101 | C13041400-13041400-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| ATUL | PRABHAKAR | NA | NA | 404, SUSHLI, B WING, ATMARAM SA | INDIA | MAHARASHTRA | MUMBAI | 400101 | C12011201-12011201-4 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| DEENA | RAJANIKANT | NA | NA | 2A/807,PRATHMESH VIHAR PLOT N | INDIA | MAHARASHTRA | MUMBAI | 400101 | C12011300-12011300-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SHAILESH | MOHAN | GHAIAS | NA | B/3/14 NABARD NAGAR THAKUR C | INDIA | MAHARASHTRA | MUMBAI | 400101 | C12036000-12036000-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| | | SHAH | NA | FLAT NO 1303 B RUNWAL CONST M | INDIA | MAHARASHTRA | THANE | 400601 | C12013200-12013200-4 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| | | CHAVANHUF | NA | A4/702 VIKAS COMPLEX CASTEL MI | INDIA | MAHARASHTRA | THANE | 400601 | C12013300-12013300-4 | Amount for unclaimed and ur | 21.00 | 16-JAN-2021 |
| | | | NA | FLAT NO 102, 1ST FLOOR SHIVAM C | INDIA | MAHARASHTRA | THANE | 400602 | C12039900-12039900-4 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |

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|--------------|-----------------|---------------|---------------|----------------|--------------|-------------------------------------|-------|----------------|--------------------|----|--|--------|----------------------|-----------------------------|---------|-------------|
| SHAKUNTALA | D | ROKADE | NA | | | A 303 GURUDEO NAGAR BEHIND M | INDIA | MAHARASHTRA | THANE | | | 400603 | C12044700-12044700-4 | Amount for unclaimed and ur | 57.00 | 16-JAN-2021 |
| SAILIL | VIJAY | GADKARI | NA | | | 34 GOKUL KRISHNA DHAM CHS PAN | INDIA | MAHARASHTRA | THANE | | | 400602 | C12013200-12013200-4 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| PRASHANT | PRABHAKAR | SAWANT | NA | | | 12/89 ROW HOUSE SHRI VINAYAK C | INDIA | MAHARASHTRA | THANE | | | 400606 | C12029900-12029900-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| SHWETA | DHAVAL | KAPADIA | NA | | | A/1 SANOFI AVENTIS STAFF QTRS G | INDIA | GUJARAT | ANKLESHWAR | | | 393002 | C12033200-12033200-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SNJIEEV | CHANDRAKANT | KADAM | NA | | | E 2102 BRAMHAND CHS PHASE 6 A | INDIA | MAHARASHTRA | THANE | | | 400607 | C13041400-13041400-4 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| MINAL | AMOL | KELKAR | NA | | | NILGIRI C5-26 3/3 SECTOR - 5 CBD N | INDIA | MAHARASHTRA | THANE | | | 400614 | C12020000-12020000-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SAMIR | J | SHEIKH | NA | | | C-4, OM GURUKUL CHS, SECTOR-19 | INDIA | MAHARASHTRA | NAVI MUMBAI | | | 400706 | C12039500-12039500-4 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| BALASUBRAMAN | P | | NA | | | FLAT A-3 GROUND FLOOR RAMTAN | INDIA | MAHARASHTRA | NAVI MUMBAI | | | 400706 | C12044700-12044700-4 | Amount for unclaimed and ur | 72.00 | 16-JAN-2021 |
| VAISHALI | PRASHANT | WALKE | NA | | | Flat no c-503,Saikrupa CHS Sector 2 | INDIA | MAHARASHTRA | NAVI MUMBAI | | | 400706 | C13027900-13027900-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SATISH | MUDDANNA | SHETTY | NA | | | F/402 YASH PARADISE SECTOR 8 A A | INDIA | MAHARASHTRA | NAVI MUMBAI | | | 400708 | C12022900-12022900-4 | Amount for unclaimed and ur | 27.00 | 16-JAN-2021 |
| HEMANT | VASANT | JOSHI | NA | | | E-603, NEEL SIDHI RESIDENCY, PLOT | INDIA | MAHARASHTRA | NAVI MUMBAI | | | 400709 | C12028900-12028900-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SANJAY | GUPTA | | NA | | | ASHOK AUTO STORE ROORKEE ROAD | INDIA | UTTAR PRADESH | MEERUT | | | 250221 | IN300011-IN300011-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SHIV | RAJ | SINGH | BAKH | TAVAR | SINGH | VILL. BHARALA, P.O DAHRLA DIST | INDIA | UTTAR PRADESH | MEERUT | | | 250221 | IN301330-IN301330-17 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| AJAY | GUPTA | HARSH | HARSH | GUPTA | GUPTA | HARSH NURSING HOME ARYA SAM | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | | 251001 | IN301143-IN301143-10 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| SEEMA | GUPTA | AJAY | AJAY | GUPTA | | HARSH NURSING HOME ARYA SAM | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | | 251001 | IN301143-IN301143-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PRAVEEN | KUMAR | JAIN | NA | | | H NO. 46, BAJAR B - 2, MUZAFFAR | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | | 251001 | IN302269-IN302269-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SUNIL | KUMAR | SHRI | SHRI | RADHEY | LAL | HOUSE NO 1 PATIVMAN SARAFABA | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | | 251002 | IN300118-IN300118-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SHIVALIK | FINLEASE | LTD | NA | | | SHIVALIK SADAN ROORKEE ROAD | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | | 251002 | IN301557-IN301557-21 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| JAI | BHAGWAN | BHAGWAT | PRASAD | | | MOHALLA HASANPURA JANSATH M | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | | 251314 | IN301209-IN301209-10 | Amount for unclaimed and ur | 1119.00 | 16-JAN-2021 |
| JAGAN | NATH | DHAWAN | NA | | | KRISHNA - BHAWAN LOHAR BAGH | INDIA | UTTAR PRADESH | SITAPUR | | | 261001 | IN300556-IN300556-10 | Amount for unclaimed and ur | 300.00 | 16-JAN-2021 |
| SUBODH | KUMAR | DHAWAN | SRI | BADRI | NARAINDHAWAN | LOHAR BAGH SITAPUR | INDIA | UTTAR PRADESH | SITAPUR | | | 261001 | IN300556-IN300556-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MOHD | TAHIR | JAFARI | NA | | | ZAFARI MANZIL QUZIYARA SITAPUR | INDIA | UTTAR PRADESH | SITAPUR | | | 261001 | IN301557-IN301557-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| ROHIT | KAPOOR | | NA | | | DR B D KAPOOR MARG ARYA NAGA | INDIA | UTTAR PRADESH | SITAPUR | | | 261001 | IN300214-IN300214-15 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| PRITHVI | NATH | DHAWAN | NA | | | C/O JAI DAYAL SRI KRISHNA JEWELL | INDIA | UTTAR PRADESH | SITAPUR | | | 261001 | IN301127-IN301127-15 | Amount for unclaimed and ur | 1344.00 | 16-JAN-2021 |
| NARESH | SHARAN | MEHROTRA | NA | | | MEHROTRA SADAN LOHAR BAGH S | INDIA | UTTAR PRADESH | SITAPUR | | | 261001 | IN301127-IN301127-15 | Amount for unclaimed and ur | 195.00 | 16-JAN-2021 |
| RAJENDRA | SINGH | | PRATAP | NARAIN | SINGH | 169, NAI BASTI SITAPUR | INDIA | UTTAR PRADESH | SITAPUR | | | 261001 | IN301557-IN301557-22 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| PANKAJ | KUMAR | GOENKA | R | N | GOENKA | C/O OUDH SUGAR MILLS LTD HARG | INDIA | UTTAR PRADESH | SITAPUR | | | 261121 | IN301557-IN301557-10 | Amount for unclaimed and ur | 39.00 | 16-JAN-2021 |
| ARADHANA | GOENKA | | PANKAJ | KUMAR | GOENKA | THE OUDH SUGAR MILLS LTD PO-HA | INDIA | UTTAR PRADESH | SITAPUR | | | 261121 | IN301557-IN301557-22 | Amount for unclaimed and ur | 396.00 | 16-JAN-2021 |
| VARSHA | DEVI | DHAMEJA | KISHAN | CHAND | | 38 ASHOK COLONY, VISHNU VILLA, H | INDIA | UTTAR PRADESH | SULTANPUR PILIBHIT | | | 262001 | IN302269-IN302269-12 | Amount for unclaimed and ur | 672.00 | 16-JAN-2021 |
| VIJAY | VEER | SINGH | MAHITAB | SINGH | | MOH BAMANPURI WARD NO 3 LOH | INDIA | UTTAR PRADESH | SULTANPUR PILIBHIT | | | 262122 | IN301186-IN301186-20 | Amount for unclaimed and ur | 672.00 | 16-JAN-2021 |
| AVDESH | KUMAR | AGARWAL | LAXMI | NARAYAN | AGARWAL | MOH SARAI KHAN PILIBHIT | INDIA | UTTAR PRADESH | SULTANPUR PILIBHIT | | | 262001 | IN301186-IN301186-20 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| MAHESHWAR | SINGH | CHANDRA | SINGH | | | VILLAGE NANI POST OFFICE NANI D | INDIA | UTTARAKHAND | USN PITHORAGARH | | | 262501 | IN301186-IN301186-20 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| NARENDRA | SINGH | BISHT | BHAWAN | SINGH | BISHT | BISHT MEDICAL STORE GANDHI CH | INDIA | UTTARAKHAND | USN PITHORAGARH | | | 262501 | IN301186-IN301186-20 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| PREM | CHANDRA | GUPTA | NATTHU | LAL | GUPTA | CGN COLLEGE GOLA KHERI | INDIA | UTTAR PRADESH | KHERI | | | 262802 | IN303116-IN303116-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| MUKESH | KUMAR | SRIVASTAVA | JAGDISH | BAHADUR | SRIVASTAVA | PLOT NO 31 KHASRA NO 28 SEMRA | INDIA | UTTAR PRADESH | LUCKNOW | | | 226020 | IN300513-IN300513-11 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| GAURAV | KUMAR | RAJ | KUMAR | | | HOUSE NO 376 WARD NO 4 SHIV M | INDIA | UTTARAKHAND | HALDWANI | | | 263152 | IN301055-IN301055-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| MAGAN | BEHARI | SETH | LAL | BEHARI | SETH | H NO 82 AVAS VIKAS COLONY GON | INDIA | UTTAR PRADESH | GONDA | | | 271001 | IN303116-IN303116-10 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| MAYANK | TANDON | | VINOD | | TANDON | 644 AWAS VIKAS GONDA | INDIA | UTTAR PRADESH | GONDA | | | 271001 | IN303116-IN303116-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| RAJ | KUMAR | TRIPATHI | TRIVENI | SARAN | TRIPATHI | 2/529 NEAR DR ABHA DALELA VIKAS | INDIA | UTTAR PRADESH | LUCKNOW | | | 226022 | IN300513-IN300513-14 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| GURMEET | SINGH | GURUBEJ | SINGH | | | SEWAK AUTO MEDICAL STORE PATE | INDIA | UTTAR PRADESH | GONDA | | | 271001 | IN301330-IN301330-18 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| DINESH | CHANDRA | VERMA | RAM | GUMANI | VERMA | H NO 982 AVAS VIKAS COLONY GON | INDIA | UTTAR PRADESH | GONDA | | | 271002 | IN300394-IN300394-17 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RAJEEV | SAXENA | | CHANDRA | BHUSHAN | SAXENA | HOUSE NO 1208 AVAS VIKAS COLON | INDIA | UTTAR PRADESH | GONDA | | | 271002 | IN301330-IN301330-18 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| MAHENDRA | KUMAR | SINGH | GOPI | NATH | SINGH | READER CHEM DEPTT M L K COLLEG | INDIA | UTTAR PRADESH | GONDA | | | 271201 | IN301557-IN301557-10 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| RAJENDRA | KUMAR | JAIN | NA | | | SABZI MANDI BALRAMPUR | INDIA | UTTAR PRADESH | GONDA | | | 271201 | IN301557-IN301557-20 | Amount for unclaimed and ur | 27.00 | 16-JAN-2021 |
| RAVI | PRATAP | SHUKLA | RAM | BIHARI | SHUKLA | VILL SHIV SAHI PURWA NEAR POLIC | INDIA | UTTAR PRADESH | GONDA | | | 271204 | IN300394-IN300394-17 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| ASHOK | KUMAR | PANDEY | PREM | CHANDRA | PANDEY | 181 MAHANGUPUR TARABGANJ GO | INDIA | UTTAR PRADESH | GONDA | | | 271303 | IN300513-IN300513-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SUMAN | SINGH | | NA | | | B 462 SANCHAR VIHAR ITI TOWNSH | INDIA | UTTAR PRADESH | GONDA | | | 271308 | IN301127-IN301127-15 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| IYOTI | SRIVASTAVA | | ANIL | KUMAR | SRIVASTAVA | D 60 SANCHAR VIHAR ITI MANKAPU | INDIA | UTTAR PRADESH | GONDA | | | 271308 | IN301330-IN301330-17 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| PREM | LATA | RAI | RAM | SHABED | RAI | DHG 9 SANCHAR VIHAR ITI TOWNSH | INDIA | UTTAR PRADESH | GONDA | | | 271308 | IN301330-IN301330-19 | Amount for unclaimed and ur | 93.00 | 16-JAN-2021 |
| AJAI | KUMAR | GUPTA | SRI | RAVINDER | KUMARGUPTA | GANDHI NAGAR COLONEL GANJ GO | INDIA | UTTAR PRADESH | GONDA | | | 271502 | IN300513-IN300513-10 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| RAJESH | KUMAR | GUPTA | NA | | | PARASPUR BAZAR GONDA | INDIA | UTTAR PRADESH | GONDA | | | 271504 | IN301330-IN301330-19 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SANDEEP | TRIPATHI | | S | M | TRIPATHI | BEHIND INDIRA MARKET CIVIL LINE | INDIA | UTTAR PRADESH | BAHRAICH | | | 271801 | IN300556-IN300556-10 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| SYED | INAM | MEHDI | SYED | HASAN | | SINGROSI UNNAO | INDIA | UTTAR PRADESH | BAHRAICH | | | 271801 | IN301055-IN301055-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| PRATIBHA | AGARWAL | | RAJENDRA | PRASAD | AGARWAL | JAMUNA MEDICAL AGENCIES BAHR | INDIA | UTTAR PRADESH | BAHRAICH | | | 271801 | IN300513-IN300513-11 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| NAFISA | KHAN | | MOHD | NAIM | KHAN | C/O MOHD NAIM KHAN AKBAR PUR | INDIA | UTTAR PRADESH | BAHRAICH | | | 271801 | IN301330-IN301330-18 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SANGEETA | SHARMA | | RAJESH | SHARMA | | W/O. RAJESH SHARMA P N B CAMP | INDIA | UTTAR PRADESH | BAHRAICH | | | 271901 | IN303116-IN303116-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SATYAWATI | SHARMA | | RAMSEVAK | PASTORE | | C/O RAJESH SHARMA P N B CAMP | INDIA | UTTAR PRADESH | BAHRAICH | | | 271901 | IN301055-IN301055-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| KRISHNA | NAND | SRIVASTAVA | SRI | KPSRVASTAVA | | 97, ANDHARI BAGH SOUTH GORAKH | INDIA | UTTAR PRADESH | GORAKHPUR | | | 273001 | IN300556-IN300556-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| PRAKASH | MOHAN | BERY | BHUMI | CHAND | BERY | BANK ROAD GORAKHPUR (U.P) | INDIA | UTTAR PRADESH | GORAKHPUR | | | 273001 | IN301766-IN301766-10 | Amount for unclaimed and ur | 1776.00 | 16-JAN-2021 |
| ARUNA | BERY | | NA | | | BERY CLINIC BANK ROAD GORAKHP | INDIA | UTTAR PRADESH | GORAKHPUR | | | 273001 | IN300011-IN300011-10 | Amount for unclaimed and ur | 1176.00 | 16-JAN-2021 |
| RAHUL | SINGH | | AKHILESH | KUMAR | SINGH | 127 BILANDPUR BANGSAON COLON | INDIA | UTTAR PRADESH | GORAKHPUR | | | 273001 | IN301774-IN301774-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| POTHURAJU | JERMIAH | RAJU | JERMIAH | | | H NO 18/1182 NAGIREDDY REVENU | INDIA | ANDHRA PRADESH | KURNOOL | | | 518002 | IN301022-IN301022-20 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| M | VIJAYA | KUMARREDDY | M | SIVA | RAMREDDY | FLAT NO. 102 DEERAJ ENCLAVE, A- | INDIA | ANDHRA PRADESH | KURNOOL | | | 518002 | IN301022-IN301022-20 | Amount for unclaimed and ur | 300.00 | 16-JAN-2021 |
| SREENATH | CH | | RAMANJANEYULU | C | | 87/498/28 SREE NAGAR COLONY K | INDIA | ANDHRA PRADESH | KURNOOL | | | 518004 | IN300513-IN300513-17 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| S | SREEDHARA | MURTHY | S | SATHYANARAYANA | SASTHRY | OFFICER CANARA BANK G H ROAD A | INDIA | ANDHRA PRADESH | ADONI | | | 518301 | IN300394-IN300394-12 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| KAMALE | SESHAPPA | | NA | | | D NO 25/475 HAVANAPET ADONI KI | INDIA | ANDHRA PRADESH | ADONI | | | 518301 | IN301022-IN301022-20 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| JAGADISWARA | GOUD | MUNDARINTI | BASAVANA | GOUD | MUNDARINTI | H NO 1/70 MANTRALAYAM YEMMI | INDIA | ANDHRA PRADESH | ADONI | | | 518345 | IN301696-IN301696-12 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| P | RAMESH | BABU | NA | | | MERCHANT NEW TOWN PATHIKON | INDIA | ANDHRA PRADESH | ADONI | | | 518380 | IN301022-IN301022-21 | Amount for unclaimed and ur | 45.00 | 16-JAN-2021 |
| NAGALLA | SATYAM | | NA | | | SBI COLONY D NO 29-178-4 NANDYA | INDIA | ANDHRA PRADESH | NANDYAL | | | 518501 | IN302324-IN302324-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| PENUBADI | GANGAIAH | | P | GANGANNA | | 105 SAI APPARTMENTS S B I COLON | INDIA | ANDHRA PRADESH | NANDYAL | | | 518501 | IN302324-IN302324-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| V | S | VENKATESWARLU | V | THIRUPALAYYA | | HNO 1 129 A CHITTLURI VARI STRE | INDIA | ANDHRA PRADESH | NANDYAL | | | 518501 | IN301022-IN301022-21 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| GUNDA | MALLIKARJUNA | RAO | G | MAHANANDAIAH | | HNO 10 25 MAIN BAZAR BETHAMC | INDIA | ANDHRA PRADESH | ALLA GADDA | | | 518599 | IN301022-IN301022-21 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MEGHNA | KUMARI | | SHRI | UTTAM | CHAND | 11 39 1/14 IIND FLOOR KATURIVARI | INDIA | ANDHRA PRADESH | VIJAYAWADA | | | 520001 | IN301022-IN301022-20 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| K | S | SUBRAMANIAN | K | V | SUNDARAM | DEPUTY GENERAL MANAGER STATE | INDIA | ANDHRA PRADESH | VIJAYAWADA | | | 520002 | IN301022-IN301022-21 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| CHAPARALA | VENKATASUBBARAO | | JAGAN | MOHANARAO | CHAPARALA | S/O JAGAN MOHAN RAO FLAT NO 4 | INDIA | ANDHRA PRADESH | VIJAYAWADA | </ | | | | | | |

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|---------------|---------------|---------------|-------------------|----------------|-------------|--------------------------------------|-------|----------------|---------------|--|--------|----------------------|-----------------------------|--------|-------------|
| VENKATESWARA | PRASAD | CHODE | GANDHI | DAS | CHODAY | C/O Y G SIDDARTHA RETD DIV FORE | INDIA | ANDHRA PRADESH | VIJAYAWADA | | 520008 | IN300394-IN300394-11 | Amount for unclaimed and ur | 840.00 | 16-JAN-2021 |
| DUGGIRALA | RAJASEKHARA | RAO | NA | | | SARVODAYA VIDYALAYAM DNO54 | INDIA | ANDHRA PRADESH | VIJAYAWADA | | 520008 | IN301637-IN301637-41 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| KOLLI PARA | KUMAR | | RAMA | RAO | | NO.4-24-14 LAMBADI PET | INDIA | ANDHRA PRADESH | VIJAYAWADA | | 520009 | IN300610-IN300610-10 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| MADINERI | SUDHEER | BABU | NA | | | FF 4 GEETA APARTMENTS KHANDH | INDIA | ANDHRA PRADESH | VIJAYAWADA | | 520010 | IN300394-IN300394-14 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| DASARADHA | RAMAYYA | LAKKAVAJHALA | NA | | | 39.9.1/5 TEMPLE STREET LABBIPETA | INDIA | ANDHRA PRADESH | VIJAYAWADA | | 520010 | IN301637-IN301637-40 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SAMUDRALA | VENKATA | RANGACHARYULL | SETHAGOPACHARYULL | | | D-NO-23-8-5/1 ADISESHIAH STREE | INDIA | ANDHRA PRADESH | VIJAYAWADA | | 520011 | IN300394-IN300394-12 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| PADIGALA | JHANSI | | P | V | RANJANEYULU | DOOR NO-23-34-24 LAKSHMI NAGA | INDIA | ANDHRA PRADESH | VIJAYAWADA | | 520011 | IN300394-IN300394-14 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| KOTA | BALANAGA | SUBBARAO | SUNDARAI AH | K | | DOOR NO 76-10-16/3 GANDHI STAT | INDIA | ANDHRA PRADESH | VIJAYAWADA | | 520012 | IN300441-IN300441-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| CHALLAPALLI | HIREN | | RADHAKRISHNA | | | 14/304, EDEPALLI MACHILIPATNAM | INDIA | ANDHRA PRADESH | MACHILIPATNAM | | 521001 | IN301696-IN301696-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| VINNAKOTA | SATYANARAYANA | MURTHY | RINNAKOTA | NAGENDRA | BABU | D NO 2-477-A DESAI PET, WARD NO | INDIA | ANDHRA PRADESH | MACHILIPATNAM | | 521001 | IN302324-IN302324-11 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| MANJULA | GIRI | | NA | | | D NO 26/395 PORT ROAD MACHILIP | INDIA | ANDHRA PRADESH | MACHILIPATNAM | | 521001 | IN300513-IN300513-19 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| POLAVARAPU | JAGAN | MOHANRAO | NA | | | 21 565/ A FRENCHPETA MACHILIPAT | INDIA | ANDHRA PRADESH | MACHILIPATNAM | | 521002 | IN300394-IN300394-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| MANNAVA | PADMAJA | | NA | | | NO 20/531B KOTHARAMABRAHAM | INDIA | ANDHRA PRADESH | MACHILIPATNAM | | 521002 | IN300394-IN300394-17 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| MADHUSUDANA | RAO | CH | CH | SUBRAHMANYAM | | THOTLA VOLLUR ROAD RAJEEV VEE | INDIA | ANDHRA PRADESH | AVANIGADDA | | 521165 | IN302324-IN302324-10 | Amount for unclaimed and ur | 90.00 | 16-JAN-2021 |
| BOLSETTY | VENKATA | RAMASUBRAMAN | NA | | | DOOR NO 5/145 VUYURU KRISHNA | INDIA | ANDHRA PRADESH | AVANIGADDA | | 521165 | IN301696-IN301696-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| GUMMADI | SAMBA | SIVARAO | GUMMADI | BASAVA | SANKARARAO | SUPERINTENDENT, PANCHAYAT RAJ | INDIA | ANDHRA PRADESH | NUZZVID | | 521201 | IN302324-IN302324-11 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| GOLLA | MANGALADRI | | G | PICHAIAH | | D.NO. 1.94 RAMANAKKAPETA MUSU | INDIA | ANDHRA PRADESH | NUZZVID | | 521213 | IN302324-IN302324-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| D | V | NSKISHORE | NA | | | NEAR BOSE STATUE TIRUVURU (POS | INDIA | ANDHRA PRADESH | TIRUVURU | | 521235 | IN301637-IN301637-40 | Amount for unclaimed and ur | 78.00 | 16-JAN-2021 |
| B | N | VRAMAKRISHNA | NA | | | D NO 2-66 SRIHARIPURAM CHEVURU | INDIA | ANDHRA PRADESH | TIRUVURU | | 521239 | IN300214-IN300214-14 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| SRIRAM | M | | BHAVANARAYANA | MADDI | | H NO 14/2111 NEAR WATER TANK GI | INDIA | ANDHRA PRADESH | GUDIVADA | | 521301 | IN300214-IN300214-14 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| VEERA | RAMA | MURTHYCHAVALI | NA | | | VIA MUDINEPALLI PO KRISHNA DIST | INDIA | ANDHRA PRADESH | GUDIVADA | | 521325 | IN300394-IN300394-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| ALLU | MALLESWARA | RAO | RAMA | RAO | | D NO 2/27 VADALI MUDINEPALLI (V | INDIA | ANDHRA PRADESH | GUDIVADA | | 521329 | IN302324-IN302324-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| P | SURYANARAYANA | MURTHY | RAMAMURTHY | | | QTRS D 19 KUMARA SWAMY RAJA N | INDIA | TELANGANA | NALLAGONDA | | 521457 | IN302679-IN302679-30 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| GADDE | SIVA | RAMAKRISHNA | GOPALA | RAO | | C/O STANDARD COMMERCIALS TOB | INDIA | ANDHRA PRADESH | GUNTUR | | 522001 | IN300360-IN300360-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| BALA | RAMI | REDDYENUKOLLI | KRISHNA | REDDY | ENUKOLLI | 15 11 48 MII ROAD NAVABHARAT C | INDIA | ANDHRA PRADESH | GUNTUR | | 522001 | IN301774-IN301774-15 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| VUNGUTURI | NAGA | MALLESWARARAV | KUSALAVA | RAO | | 16-17-132A S N S TEMPLE STREET O | INDIA | ANDHRA PRADESH | GUNTUR | | 522001 | IN300394-IN300394-15 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| GAREMELLA | PHANI | PRABHA | GARENELLA | ADITYA | | 7-14/1-20 NEW COLONY SRIKAKULA | INDIA | ANDHRA PRADESH | VELLORE AP | | 523001 | IN300394-IN300394-15 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| KUNAPAREDDY | VASANTHI | | PALANATI | CHANDRASEKHARA | RAO | D NO 12 149 PUTTCHAVARI STREET | INDIA | ANDHRA PRADESH | GUNTUR | | 523001 | IN301022-IN301022-20 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| DIVI | PHANI | KISHORE | D | DWARAKANATH | | D NO 3 126 109 PANDURANGA NA | INDIA | ANDHRA PRADESH | GUNTUR | | 523002 | IN301022-IN301022-21 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| KUPPUSWAMY | CHOWDARY | JAGARLAMUDI | NARENDRANADH | JAGARLAMUDI | | A5 SURYODAYA APARTMENTS 2 LIN | INDIA | ANDHRA PRADESH | GUNTUR | | 523005 | IN302863-IN302863-10 | Amount for unclaimed and ur | 402.00 | 16-JAN-2021 |
| MADDUKURI | AJAY | KUMAR | MADDUKURI | SUBBA | RAO | 1-13-22 J K C NAGAR BESIDE JKC CO | INDIA | ANDHRA PRADESH | GUNTUR | | 523006 | IN302324-IN302324-10 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| K | GANDHI | PRASAD | VENKATRAMAIAH | | | 11-15-19/2 VENNAM VARI STREET, J | INDIA | ANDHRA PRADESH | REPALLE | | 523265 | IN300610-IN300610-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| E | JOY | SEBASTIAN | E | D | SEBASTIAN | H NO B-13 S V N COLONY GUNTUR | INDIA | ANDHRA PRADESH | GUNTUR | | 523206 | IN300394-IN300394-13 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| K | MADHAVI | | K | MOHAN | RAO | D/O K MOHAN RAO W / O K L VEN | INDIA | ANDHRA PRADESH | GUNTUR | | 523206 | IN301022-IN301022-21 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| BUSI | VENKATESWARLU | | SUBBA | RAO | | NO.8/19/3 AMARAVATHI POST GUN | INDIA | ANDHRA PRADESH | GUNTUR | | 523200 | IN301696-IN301696-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| HIRAL | RAMESH | MOHILE | NA | | | 14 GOVT COLONY OPP CHILDREN PA | INDIA | MAHARASHTRA | THANE | | 401202 | C12033200-12033200-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| NARESH | JAGANNATH | PATIL | NA | | | AT KESHAV VAIBHAV UMRALE PUNA | INDIA | MAHARASHTRA | THANE | | 401203 | C12013200-12013200-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| SANJAY | YASHWANT | TAMBE | NA | | | B/105 OSTWAL NAGARI NEAR CENT | INDIA | MAHARASHTRA | THANE | | 401203 | C12033200-12033200-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| UJJESH | RAMCHANDRA | TUPE | NA | | | SAMARTHWADI SNO 269 2A TAL PE | INDIA | MAHARASHTRA | THANE | | 401207 | C13041400-13041400-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| PARESH | V | DOLAS | NA | | | A/ P HOREGAON, TAL MANGAON DI | INDIA | MAHARASHTRA | DADARKOLABA | | 402103 | C12010900-12010900-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| JAYANTILAL | PRATAPMAL | JAIN | NA | | | C/O MEERA JEWELLERS BAZAR PETH | INDIA | MAHARASHTRA | DADARKOLABA | | 402106 | C12013200-12013200-4 | Amount for unclaimed and ur | 195.00 | 16-JAN-2021 |
| HARIHARNATH | HOORNARAYAN | PANDEY | NA | | | B16, PCL TOWNSHIP, TAL. ROHA, DI | INDIA | MAHARASHTRA | DADARKOLABA | | 402125 | C12013200-12013200-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| GOPAL | RAMCHANDRA | DAMBE | NA | | | 1702 KAKARTALE TAL-MAHAD DIST- | INDIA | MAHARASHTRA | ALIBAG | | 402301 | C12034600-12034600-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| C | N | DEVIDAS | NA | | | A2/G1 MILROC RIBANDAR | INDIA | GOA | PANAJI | | 403005 | C12013200-12013200-4 | Amount for unclaimed and ur | 195.00 | 16-JAN-2021 |
| BHAKTI | SHRIPRASAD | BARVE | NA | | | H NO 297 17 GURUVI HAR RAVALNA | INDIA | GOA | PANAJI | | 403110 | C13041400-13041400-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| MOHAN | VAIKUNTH | MAHAMBRE | NA | | | Vaikunth Gandhi Nagar Hsg Co Op S | INDIA | GOA | PANAJI | | 403401 | C12029900-12029900-4 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| RAJESH | PARSHURAM | GADKARI | NA | | | 161 G P S Gautan Kavlem (N W) Am | INDIA | GOA | PANAJI | | 403408 | C12029900-12029900-4 | Amount for unclaimed and ur | 153.00 | 16-JAN-2021 |
| LIZETTE | M | RTAVARES | NA | | | H NO 243 FIRST VADDO BARDEZ CO | INDIA | GOA | PANAJI | | 403508 | C12033200-12033200-4 | Amount for unclaimed and ur | 252.00 | 16-JAN-2021 |
| PETER | ANTHONY | GIANDCOSTA | NA | | | H.NO-278 REVORA BARDEZ MAPUS | INDIA | GOA | PANAJI | | 403513 | C12010600-12010600-4 | Amount for unclaimed and ur | 120.00 | 16-JAN-2021 |
| ANIL | VASANTRAO | PATIL | NA | | | LIG GR NO 6 SADAR BETUL | INDIA | GOA | MARGAON | | 403603 | C12029900-12029900-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| DHANANJAY | KASHINATH | MADAN | NA | | | ANAND NAGAR HIRVE GURUJI PATH | INDIA | MAHARASHTRA | PANVEL | | 410206 | C12044700-12044700-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| RAGHUVEER | BOMMAYYA | RAIKAR | NA | | | R B RAIKAR TYPE-5-6/02, H.O.C. COU | INDIA | MAHARASHTRA | PANVEL | | 410207 | C12013200-12013200-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| UMESH | RAMDAYAL | SOMANI | NA | | | FLAT NO 1, ABOVE DAGA ENTERPRI | INDIA | MAHARASHTRA | PANVEL | | 410207 | C12030000-12030000-4 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| ALOK | SHRINARAYAN | SHARMA | NA | | | E 404 MAYUR PARK CHS LTD PLOT N | INDIA | MAHARASHTRA | PANVEL | | 410209 | C12036000-12036000-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| JAGANNATH | PANDHARINATH | PATIL | NA | | | AT CHAMBHARLI POST MOHOPADA | INDIA | MAHARASHTRA | PANVEL | | 410222 | C12036000-12036000-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| VIJAY | KISAN | PATHARE | NA | | | SURVEY NO. 5138, VISHWAVIDYA SH | INDIA | MAHARASHTRA | PANVEL | | 410502 | C12022600-12022600-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| ASHOK | SAKHARAM | WAJGE | NA | | | AT/ POST-NARAYANGAON (WAJAGE | INDIA | MAHARASHTRA | PANVEL | | 410504 | C12017700-12017700-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| RAMESH | DALICHAND | SHINGVI | NA | | | NARAYANGAON TAL-JUNNAR DIST-H | INDIA | MAHARASHTRA | PANVEL | | 410504 | C12017700-12017700-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SHARMISTHA | ASHOK | KUMARSHAH | NA | | | 191, SHUKRAWAR PETH, PUNE MA | INDIA | MAHARASHTRA | PUNE | | 411002 | C12056000-12056000-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| JAYESH | SAPARIYA | | NA | | | 26/3 MUMBAI-PUNE ROAD OPP TO | INDIA | MAHARASHTRA | PUNE | | 411003 | C12013300-12013300-4 | Amount for unclaimed and ur | 57.00 | 16-JAN-2021 |
| SANJAY | AMRUTILAL | RUNWAL | NA | | | 10, LAUKIK 5TH FLOOR BHANDARKA | INDIA | MAHARASHTRA | PUNE | | 411004 | C12028900-12028900-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| AFTABANWAR | MAQBOOL | SHAIKH | NA | | | KARAN GHARONDA SOC S NO 2 SAH | INDIA | MAHARASHTRA | PUNE | | 411014 | C12029900-12029900-4 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| SHASHANK | SHEKHER | TIWARI | NA | | | 2 BHK FLAT NO 202 SECOND FLOOR | INDIA | MAHARASHTRA | PUNE | | 411014 | C12036000-12036000-4 | Amount for unclaimed and ur | 45.00 | 16-JAN-2021 |
| SANGEETA | RAJENDRA | KATARIYA | NA | | | RAMNAGAR SAINIKWADI WADGAO | INDIA | MAHARASHTRA | PUNE | | 411014 | C13021900-13021900-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PRADNYA | JAGANNATH | INGALE | NA | | | FLAT NO 3 BUILDING NO 9 SANJANA | INDIA | MAHARASHTRA | PUNE | | 411051 | C12033200-12033200-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| VAINDANA | PADMAKAR | PATIL | NA | | | 3, VRUNDAVAN HSG. SOCIETY, MID | INDIA | MAHARASHTRA | PUNE | | 411019 | C12013200-12013200-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SMITA | A | NARKHEDE | NA | | | A/7 JITENDRA HERITAGE, SAMPADA | INDIA | MAHARASHTRA | PUNE | | 411021 | C12044700-12044700-4 | Amount for unclaimed and ur | 21.00 | 16-JAN-2021 |
| SUBHASHCHANDR | MARUTIRAO | UPARE | NA | | | PLOT NO 26 MEGHNAND GARDEN | INDIA | MAHARASHTRA | AHMEDNAGAR | | 414001 | C13021900-13021900-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| MOHAN | NANJUNDAPPA | KOLKAR | NA | | | SECT. 2 PLOT NO 396, SAMARTH CO | INDIA | MAHARASHTRA | PUNE | | 411026 | C12022600-12022600-4 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| SHARANAPPA | BHIMASHA | GAIKAWAD | NA | | | FLAT NO 4 M K APARTMENT S NO 5 | INDIA | MAHARASHTRA | PUNE | | 411027 | C12013200-12013200-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| LAXMAN | BAPU | PAWAR | NA | | | SAWALI NIWAS S NO.82 SUDARSHA | INDIA | MAHARASHTRA | PUNE | | 411027 | C12044700-12044700-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| ARUNADEVI | NARAYANKAR | | NA | | | FLAT NO 13 204 2ND FLOOR ROYST | INDIA | MAHARASHTRA | PUNE | | 411028 | C12036000-12036000-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| PRADEEP | BABANRAO | VEDSHANDE | NA | | | F.NO.10, Ishana II S.No. 77/2, Bhusa | INDIA | MAHARASHTRA | PUNE | | 411029 | C12010600-12010600-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| CHANDRAKANT | LAXMAN | DAIDYA | NA | | | BLDG. NO.A/4, FLAT NO.4, DHARAM | INDIA | MAHARASHTRA | PUNE | | 411037 | C12013200-12013200-4 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| PIYUSH | NARENDRA | SHAH | NA | | | P- 314 ADINATH SOC PUNE- SATARA | INDIA | MAHARASHTRA | PUNE | | 411037 | C12028900-12028900-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| UMESH | ATMARAM | MANSUKHANI | NA | | | FLAT NO 3/1ST FLOOR BBC CLASSIC | INDIA | MAHARASHTRA | PUNE | | 411040 | C12029900-12029900-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |

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|---------------|----------------|----------------|----------------|-------------------|----------------------------------|-----------------------------------|----------------|-----------------|--------------|--------|----------------------|-----------------------------|--------|-------------|
| TUSHAR | SHARAD | DATE | NA | | 57/402 SUN PARADISE 11 ANAND N | INDIA | MAHARASHTRA | PUNE | | 411051 | C1202990-1202990-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| YOGIRAJ | VENIMADHAV | GOSAVI | NA | | 54/2, SOBHAPURAM APARTMENT BA | INDIA | MAHARASHTRA | PUNE | | 411052 | C1203990-1203990-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| PREMA | UDDANAPPA | SIDDAMAL | NA | | 285, C/D DHANSHANKARI APPT, SO | INDIA | MAHARASHTRA | SATARA | | 415110 | C12010919-12010919-4 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| SAMPAT | BALU | PAWAR | NA | | 144, MADHALI VASTI GAVATHAN VI | INDIA | MAHARASHTRA | DEHU ROAD CANTT | | 412208 | C12038400-12038400-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| DAWARE | SATISH | KUNDALIK | NA | | GHULEVASTI MANIRI BK PUNE | INDIA | MAHARASHTRA | DEHU ROAD CANTT | | 412307 | C12029900-12029900-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| PRAVIN | DINKAR | KELKAR | NA | | 378, MADHALI ALI WAI, TAL-WAI D | INDIA | MAHARASHTRA | DEHU ROAD CANTT | | 412803 | C12010919-12010919-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| AJIT | KESHAV | KORDE | NA | | 465, ARUN GLASS, SHAHBAG GRAN | INDIA | MAHARASHTRA | DEHU ROAD CANTT | | 412803 | C12010919-12010919-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| ARVIND | KHUSHALCHAND | GANDHI | NA | | ABHIUT HOSPITAL INDAPUR ROAD A | INDIA | MAHARASHTRA | SOLAPUR | | 413101 | C12028900-12028900-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| PRITAM | SURYAKANT | SHAH | NA | | A/P - 3, SAMEED APP., NEAR T. C | INDIA | MAHARASHTRA | SOLAPUR | | 413102 | C12028900-12028900-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| JAWED | ALAM | MOHAMMAD | NAIMULLAH | | 146, U NEW COLONY MOHALLA-JAF | INDIA | UTTAR PRADESH | GORAKHPUR | | 273001 | IN300888-1200888-14 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| POONAM | SINGH | NA | | | RAIGANJ NORTH BANKATICHAK GEE | INDIA | UTTAR PRADESH | GORAKHPUR | | 273001 | IN300214-12030214-16 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| RAGINI | AGRAWAL | ASHOK | KUMAR | AGRAWAL | MADHO BHAWAN NEW COLONY DI | INDIA | UTTAR PRADESH | GORAKHPUR | | 273001 | IN301330-12031330-18 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| HARI | SARAN | NA | | | 46 AVAS VIKAS COLONY BETIA HAT | INDIA | UTTAR PRADESH | GORAKHPUR | | 273001 | IN301330-12031330-19 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| JAMVANTI | MISHRA | LATE | RAJA | RAMPATHAK | 14 SURYA VIHAR COLONY PT H P DU | INDIA | UTTAR PRADESH | GORAKHPUR | | 273001 | IN301330-12031330-20 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| PREM | PRAKASH | MODI | LATE | SRI | NIWASHMODI | INDIA | UTTAR PRADESH | GORAKHPUR | | 273001 | IN301330-12031330-20 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| BISHWAJEET | GHOSH | LATE | RAMENDRA | NATHGHOSH | 431 L MAHAVEERPURAM NAKHA N | INDIA | UTTAR PRADESH | GORAKHPUR | | 273015 | IN301557-12031557-20 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| ANUPAM | AGARWAL | LATE | GOPI | CHANDAGARWAL | S/O GOPI CHAND ARGAWAL 191 B | INDIA | UTTAR PRADESH | GORAKHPUR | | 273001 | IN301557-12031557-21 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| KALI | SHANKER | PRASAD | LATE | LAXMI | NARAIN | HARE KRISHANA STEELS 106, CIVIL U | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN301557-12031557-21 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| BARBITA | RASTOGI | NA | | | MEERUT CLOTH HOUSE URDU BAZA | INDIA | UTTAR PRADESH | GORAKHPUR | | 273001 | IN301557-12031557-21 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| KIRAN | SINHA | LATE | SACHIDA | NANDSINHA | S N SRIVASTAVA HUMAYUNPUR GO | INDIA | UTTAR PRADESH | GORAKHPUR | | 273001 | IN302025-12030205-34 | Amount for unclaimed and ur | 108.00 | 16-JAN-2021 |
| ANUPAM | GUPTA | GOPAL | JI | GUPTA | C/O ANUPAM GUPTA & CO CHARTER | INDIA | UTTAR PRADESH | GORAKHPUR | | 273001 | IN302025-12030205-34 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SANTOSH | KUMAR | LATE | SHRI | NANDLAL | SOHAN LAL HEERA LAL HANSUPUR | INDIA | UTTAR PRADESH | GORAKHPUR | | 273003 | IN301557-12031557-20 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SHIV | KUMAR | RUNGTA | LATE | RADHEY | MRIGNAYINI MAYA TAKIES COMPO | INDIA | UTTAR PRADESH | GORAKHPUR | | 273005 | IN301127-12031127-15 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| INDIRA | BARANWAL | NA | | | INDIRA BARANWAL C/O VINODKUM | INDIA | UTTAR PRADESH | GORAKHPUR | | 273005 | IN301127-12031127-15 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| RAM | ASHISH | DHARDUBEY | LATE | SADHU | H. NO.-223-B SHATABDIPURAM JU | INDIA | UTTAR PRADESH | GORAKHPUR | | 273014 | IN301557-12031557-21 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| DR | GANGA | SHANKERJOHA | N | M | OIHA | 23 NATHMALPUR NEAR M P POLYTE | INDIA | UTTAR PRADESH | GORAKHPUR | 273015 | IN301127-12031127-16 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| MANORAMA | GUPTA | GOPAL | CHAND | GUPTA | HIG B47 SIDDHARTH ENCLAVE TARA | INDIA | UTTAR PRADESH | GORAKHPUR | | 273016 | IN301330-12031330-18 | Amount for unclaimed and ur | 300.00 | 16-JAN-2021 |
| RADHIKA | DEVI | RAM | RATAN | | 447 RADHIKA VILLA SHIVAJI NAGAR | INDIA | UTTAR PRADESH | GORAKHPUR | | 273016 | IN302025-12030205-34 | Amount for unclaimed and ur | 672.00 | 16-JAN-2021 |
| CHANDER | KANTA | BATRA | LUXMAN | DASS | BATRA | C/O PUNJAB NATIONAL BANK FARE | INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | IN301557-12031557-20 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| AGRIM | BERY | NA | | | BANK ROAD GORAKHPUR GORAKH | INDIA | UTTAR PRADESH | GORAKHPUR | | 273407 | IN300888-1200888-13 | Amount for unclaimed and ur | 420.00 | 16-JAN-2021 |
| VINOD | KUMAR | SRIVASTAVA | SRI | R | BLALSRIVASTAVA | H NO-4 B ONKAR NAGAR JAILROAD | INDIA | UTTAR PRADESH | GORAKHPUR | 273014 | IN301653-12031653-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| RAM | ADHIN | RAM | NA | | VILL- BADHUA GODAM POST- BADH | INDIA | UTTAR PRADESH | BHFNANJAN | | 275101 | IN301557-12031557-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| ANIJULA | DWIVEDI | NA | | | W/O DR KAUSHLENDRA DHAR DWIV | INDIA | UTTAR PRADESH | BHFNANJAN | | 275101 | IN301127-12031127-15 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| RAMESH | CHANDRA | SH | AMBIKA | PRASADSRIVASTAVA | 205 TEACHER'S COLONY RAIDOPUR | INDIA | UTTAR PRADESH | AZAMGARH | | 276001 | IN300206-12030206-10 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| GOPAL | JAIN | SRIVASTAVA | LATE | SH | 50 RAIDOPUR NAI BASTI, AZAMGAR | INDIA | UTTAR PRADESH | AZAMGARH | | 276001 | IN300206-12030206-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SANGAM | ARORA | HARI | KISHAN | ARORA | ASIFGANJ AZAMGARH UTTAR PRAD | INDIA | UTTAR PRADESH | AZAMGARH | | 276001 | IN300206-12030206-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SHAMSHUJOHA | ABDULA | RAHEEM | | | H NO 97 SHEKHAPURA KOTVALI A | INDIA | UTTAR PRADESH | AZAMGARH | | 276001 | IN302201-12032201-11 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| BHUPENDRA | VEER | SINGH | KESHAW | SINGH | VILL- RAMPUR POST- JAHANAGANG | INDIA | UTTAR PRADESH | AZAMGARH | | 276131 | IN301557-12031557-21 | Amount for unclaimed and ur | 219.00 | 16-JAN-2021 |
| SUMAN | DEVI | AJAY | KUMAR | YADAV | NATIONAL SCHOOL NIZAMABAD AZ | INDIA | UTTAR PRADESH | AZAMGARH | | 276206 | IN301330-12031330-17 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| KEDAR | NATH | GUPTA | RATAN | MODI | VILL JAMALPUR NEAR GRAMIN BAN | INDIA | UTTAR PRADESH | AZAMGARH | | 276403 | IN301557-12031557-22 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| SAYEED | AKHTAR | HAJI | MOHAMMAD | WAIS | PURA SOFI MUBARAKPUR AZAMGAR | INDIA | UTTAR PRADESH | AZAMGARH | | 276404 | IN301774-12031774-12 | Amount for unclaimed and ur | 57.00 | 16-JAN-2021 |
| SWAPNA | MAZUMDAR | ARUN | KUMAR | MAZUMDAR | C/ O D MAZUMDAR PRAKASH COLO | INDIA | UTTAR PRADESH | BALLIA | | 277001 | IN301557-12031557-22 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| PRASHANT | KUMAR | SINGH | MR | V | 145 A VIVEKANAND SOCIETY HIJLI C | INDIA | WEST BENGAL | MIDNAPUR | | 700097 | IN301250-12031250-28 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| MAHESH | BANSAL | KALASH | BANSAL | | 1861 Dampier Nagar Mathura | INDIA | UTTAR PRADESH | MATHURA | | 281001 | IN301774-12031774-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| JAMNA | DASS | SETH | NA | | PILEE KOTHI MANDI RAM DASS NEA | INDIA | UTTAR PRADESH | MATHURA | | 281001 | IN301127-12031127-15 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| PRABIR | KUMAR | MAITRA | LATE | BHABENDRA | KUMARMAITRA | 1/272 REFINERY NAGAR MATHURA | INDIA | UTTAR PRADESH | MATHURA | 281006 | IN301557-12031557-20 | Amount for unclaimed and ur | 258.00 | 16-JAN-2021 |
| ASHA | SINGH | NA | | | 1/151, M R NAGAR M R NAGAR MA | INDIA | UTTAR PRADESH | MATHURA | | 281006 | IN301557-12031557-21 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| ARUN | KUMAR | SINGH | S | OLATEKEDARSINGH | 39, NAULAKHA AGRA CANTT, AGRA | INDIA | UTTAR PRADESH | AGRA | | 282001 | IN301006-12031006-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| RAGHUVENDRA | KUMAR | AGARWAL | RADHEY | SHYAM | AGARWAL | 164 JAIPUR HOUSE AGRA UTTAR P | INDIA | UTTAR PRADESH | AGRA | 282002 | IN300214-12030214-12 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| MADHU | JAIN | W | OAZADKUMARJAIN | | 123, SHIVAJI MARKET, AGRA, | INDIA | UTTAR PRADESH | AGRA | | 282004 | IN301006-12031006-10 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| PANKAJ | SAXENA | M | N | SAXENA | B 8/52 NEW KAUSHALPUR AGRA | INDIA | UTTAR PRADESH | AGRA | | 282005 | IN302236-12032236-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| RAKESH | GOYAL | LATE | O | PGOYAL | 109 , SECTOR -12 B AVAS VIKAS CO | INDIA | UTTAR PRADESH | AGRA | | 282007 | IN300206-12030206-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SUSHIL | KUMAR | SRIVASTAVA | LATE | P | 82/83, PUSHPANJALI VATIKA SIKAN | INDIA | UTTAR PRADESH | AGRA | | 282007 | IN301557-12031557-20 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| SHWETA | PRASAD | SHANKAR | PRASAD | | A-38 PRATAP NAGAR AGRA | INDIA | UTTAR PRADESH | AGRA | | 282010 | IN300724-12030724-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| RAVINDRA | KUMAR | LAXMI | NARAYAN | KULSHRESTHA | H NO 121 VISHNU COLONY SHAHGA | INDIA | UTTAR PRADESH | AGRA | | 282010 | IN302679-12032679-30 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| SAURABH | AGRAWAL | KRISHAN | KUMAR | AGRAWAL | 1/328 SUHAG NAGAR FIROZABAD | INDIA | UTTAR PRADESH | AGRA | | 283203 | IN301653-12031653-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| SEEMA | GUPTA | NA | | | GALI.NO.9 ADARSH NAGAR FIROZA | INDIA | UTTAR PRADESH | AGRA | | 283203 | IN300556-12030556-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| PRASHANT | KUMAR | NA | | | H.NO.1/2 SHIVAJI MARG FIROZABA | INDIA | UTTAR PRADESH | AGRA | | 283203 | IN300556-12030556-11 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| ROHIT | AGARWAL | SHIV | SHANKER | AGRAWAL | 218, JALESAR ROAD, FIROZABAD, U | INDIA | UTTAR PRADESH | AGRA | | 283203 | IN302269-12032269-11 | Amount for unclaimed and ur | 252.00 | 16-JAN-2021 |
| BAPATLA | VENKATA | KISHORE | B | SAMBASIVA | RAO | D NO 4-3-22(A) EASTERN CHOUNTRY | INDIA | ANDHRA PRADESH | GUNTUR | 522101 | IN302324-12032324-11 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| RAMA | NARAYANA | GUPTACH | KRISHNA | MURTHY | CH | C/O RAMA MEDICALS CAR STREET B | INDIA | ANDHRA PRADESH | GUNTUR | 522101 | IN300394-12030394-11 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| NAGA | BHUSHANARAO | KETHARAJU | NA | | GEETHA OPTICALS M G ROAD BAPA | INDIA | ANDHRA PRADESH | GUNTUR | | 522101 | IN300394-12030394-14 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| SUBHADRADEVI | B | VIJAYARAMKUMAR | B | | VL PURAM BAPATLA | INDIA | ANDHRA PRADESH | GUNTUR | | 522101 | IN301313-12031313-20 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| VELAGA | JAWAHAR | LAKSHMI | M | HARI | BABU | STATE BANK OF INDIA TENALI | INDIA | ANDHRA PRADESH | TENALI | 522201 | IN300378-12030378-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| CHANDOLU | VENKATA | SUBHASHINI | SANKARA | RAO | D NO 7-10-21/1, MGM RESIDENCY | INDIA | ANDHRA PRADESH | TENALI | | 522201 | IN302324-12032324-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| B | SHANMUKHA | RAO | JANAKHI | RAMAIAH | 7-5-84, PRAKASAM ROAD GANGON | INDIA | ANDHRA PRADESH | TENALI | | 522201 | IN300610-12030610-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| P | ANJANEYULU | KRISHNA | MURTHY | | D NO 7-11-124 GOPALAREDDY VARI | INDIA | ANDHRA PRADESH | TENALI | | 522201 | IN302324-12032324-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| NERELLA | NARENDRA | KUMAR | N | SIVA | RAMAKRISHNARAO | D NO 18-1-112 SANGAM BAZAR 3R | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522403 | IN302324-12032324-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| RAVI | SHANKAR | MADALA | MADALA | KOTI | VEERAAIAH | COMMUNENI MATTAIAH COMPLEX | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522415 | IN302324-12032324-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| CHANDRASEKHAR | MANCHIKALAPUDI | UMA | MAHESWARA | RAOMANCHIKALAPUDI | 1 70 MANDADAM THULLUR GUNTU | INDIA | ANDHRA PRADESH | MANGALAGIRI | | 522505 | IN301774-12031774-16 | Amount for unclaimed and ur | 90.00 | 16-JAN-2021 |
| BURAGADDA | PAPA | RAO | PRABHAKARA | RAO | NO 4/1 ING VYSYA BANK LTD ARUN | INDIA | ANDHRA PRADESH | GUNTUR | | 522002 | IN300610-12030610-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| GARLAPATI | CHANDRA | SEKHARARAO | SITA | RAMAIAH | H NO 3-41-7 2ND LINE NGO COLON | INDIA | ANDHRA PRADESH | NARASARAOPET | | 522601 | IN302324-12032324-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| KARNATI | VEERAAIAH | K | PEDA | RAMAIAH | DNO 1-4-29/2/A NEAR RADHA KRISH | INDIA | ANDHRA PRADESH | NARASARAOPET | | 522601 | IN302324-12032324-10 | Amount for unclaimed and ur | 489.00 | 16-JAN-2021 |
| Y | SRINIVASA | RAO | Y | YELLAMANDA | Q.NO.8/8 NSP COLONY KAREMPUDI | INDIA | ANDHRA PRADESH | NARASARAOPET | | 522614 | IN302324-12032324-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| POTHUGANTI | PRASADA | RAO | RAMAIAH | | D-NO-20-278 RAMAKRISHNA SAI TR | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | | 522616 | IN300394-12030394-12 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| ADDAGIRI | VENKATA | RAMMOHAN | A | SITHARAMAIAH | D. NO. 19/37 POPPU BAZAAR VINUR | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | | 522647 | IN302324-12032324-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |

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| SOLLETTI | KODANDA | RAMASWAMY | KONDAIAH | | | AHANTHA FANCY STORES TRUNK RD | INDIA | ANDHRA PRADESH | ONGOLE | | 523001 | | IN300394-IN300394-11 | Amount for unclaimed and ur | 672.00 | 16-JAN-2021 |
| NAGINENI | MURALI | KRISHNA | VENKAI AH | NAGINENI | | S/O N VENKAI AH D NO 6-264 SB1 CQ | INDIA | ANDHRA PRADESH | ONGOLE | | 523002 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 27.00 | 16-JAN-2021 |
| T | RAVICHANDRA | | SENIRAMULU | T | | SIVALAYAM STREET KANDUKURU POS | INDIA | ANDHRA PRADESH | KANDUKURU | | 523105 | | IN302558-IN302558-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SUGGU | MOHAN | BALASUBRAHMA | PULLESWARA | RAO | | 54 VASAVI COLONY KANDUKURU PH | INDIA | ANDHRA PRADESH | KANDUKURU | | 523111 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| KOLLA | RAMAIAH | | NA | | | D NO 13-7-15 BESTPALEM VEERA | INDIA | ANDHRA PRADESH | CHIRALA | | 523155 | | IN300394-IN300394-10 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| PATAKOTA | SUJATHA | | NA | | | H NO 22-15/32 WOOD NAGAR CHIR | INDIA | ANDHRA PRADESH | CHIRALA | | 523155 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| KOLLA | VENKATA | SUBBAMMA | RAMAIAH | | | D-NO-13-7-15 VEERA RAGHAVAPET | INDIA | ANDHRA PRADESH | CHIRALA | | 523155 | | IN300394-IN300394-11 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| DRONADULA | ANJALI | | RAMA | RAO | | PLOT NO C3 SATYAM TOWERS BHAI | INDIA | ANDHRA PRADESH | VIJAYAWADA | | 520008 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| MEDA | HARIKRISHNA | PRASADARAO | M | Y | | ASWANI MEDICAL STORES STATION | INDIA | ANDHRA PRADESH | CHIRALA | | 523157 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MURALI | KRISHNA | KARI | SESHAIAH | | | DOOR NO 7-113, VISHNALAYAM BA | INDIA | ANDHRA PRADESH | CHIRALA | | 523167 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SUNIL | KUMAR | KARI | LAKSHMINARAYANA | | | D NO 11-55 PARCHOOR ROAD INKO | INDIA | ANDHRA PRADESH | CHIRALA | | 523167 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| GORANTLA | RATNAMBA | | NA | | | PARCHOOR-MANDAL PRAKASAM - I | INDIA | ANDHRA PRADESH | CHIRALA | | 523169 | | IN300394-IN300394-11 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| GADDAMADUGU | ANJANI | | NA | | | ABYUDAYA NAGAR ADDANKI PRAK | INDIA | ANDHRA PRADESH | ADDANKI | | 523201 | | IN300394-IN300394-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| BHIMPATI | SRINIVASULU | REDDY | S | V | | S/O SUBBAREDDY CHINTAGUNTA K | INDIA | ANDHRA PRADESH | KANGIRI | | 523241 | | IN300513-IN300513-19 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| N | ANJANEYULU | | N | NARAYANA | SWAMY | 10 - 29 HITECH ROAD MARTUR PRA | INDIA | ANDHRA PRADESH | MARKAPUR | | 523301 | | IN300394-IN300394-11 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| RAMAKRISHNA | PRASADARAO | K | MALLIKARJUNA | | | H NO 10/28 CNT HALL AREA WARD | INDIA | ANDHRA PRADESH | MARKAPUR | | 523316 | | IN301696-IN301696-11 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| GANUGAPENTA | RAMA | DEVI | VENKATESWARLU | CHILAKALA | | 7/56A KANDULAPURAM CUMBUM | INDIA | ANDHRA PRADESH | MARKAPUR | | 523333 | | IN301696-IN301696-11 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| TALLURI | AUDI | LAKSHMI | T | SRI | HARI | 17/1/149 YADLAVARI ST NELLORE N | INDIA | ANDHRA PRADESH | NELLORE | | 524001 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 117.00 | 16-JAN-2021 |
| MADHU | SUDHANA | REDDYARALABO | YARALABOINA | CHENNAIAH | | ADMN OFFICER LIC OF INDIA, CITY B | INDIA | ANDHRA PRADESH | NELLORE | | 524001 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| LALITHADEVI | BOMMA | | SIDDAREDDY | CHENNAIGARI | | 15 246 BRUNDAVANAM THIKANNA | INDIA | ANDHRA PRADESH | NELLORE | | 524001 | | IN300214-IN300214-14 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| VAYUGUNDLA | RAGHUNATH | | V | V | SUBBIAH | FLAT NO 206 2ND FLOOR BLDG 5 B | INDIA | MAHARASHTRA | MUMBAI | | 400066 | | IN300669-IN300669-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SYLAJA | THATHA | | NAGARAJA | | | ING VYSYA BANK LTD PAPULA ST. N | INDIA | ANDHRA PRADESH | NELLORE | | 524002 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| NUKALA | SREENIVASULU | | NA | | | 6/14 PRAKASH NAGAR STONEHOUS | INDIA | ANDHRA PRADESH | NELLORE | | 524002 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| DEVI | SAROJA | KONJITI | KOTA | GURAVAI AH | | DNO 27 1 1564A 1ST STREET VASAVI | INDIA | ANDHRA PRADESH | NELLORE | | 524002 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| W | VENKATARAYAN | | W | ANANTHA | NARAYANA | 19/26 IIND MAIN ROAD BALAJI NAG | INDIA | ANDHRA PRADESH | NELLORE | | 524002 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| DAYANENI | VANI | | KOTESWARA | BOSE | D | 7/13/39/1 ADITYA NAGAR BALAJI N | INDIA | ANDHRA PRADESH | NELLORE | | 524002 | | IN301313-IN301313-20 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| CHINTALAPUDI | VIJAY | KUMAR | SAI | PRASAD | | 4 544 USMAN SAHEB PET NELLORE | INDIA | ANDHRA PRADESH | NELLORE | | 524002 | | IN301022-IN301022-21 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| MEEDURI | VIDYA | SAGAR | M | SUNDARRAO | | HOTEL SUNDAR ARAVINDA NAGAR | INDIA | ANDHRA PRADESH | NELLORE | | 524003 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| CHALLA | MADHAVI | | CHALLA | REDDY | | C/O JAYARAMI REDDY ADITYA AP | INDIA | ANDHRA PRADESH | NELLORE | | 524003 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| MD | KHASIM | ALI | SK | ABDULLAH | | C 2/277 PULICAT NAGAR SULLURPET | INDIA | ANDHRA PRADESH | GUDUR | | 524121 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| MULUMUDI | SRIDHAR | REDDY | VENKU | REDDY | | YELLAYAPALEM NELLORE | INDIA | ANDHRA PRADESH | NAVYUDUPET | | 524137 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| KRISHNA | MOHAN | RAKOTHURUVE | GOPALA | KRISHNAIAH | K | 3/12/14 TRUNK ROAD KAVALI | INDIA | ANDHRA PRADESH | KAVALI | | 524201 | | IN301313-IN301313-20 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| KISHORE | KUMAR | MANDUVA | RAMA | RAO | MANDUVA | H NO 6 32 CHOWDRIPALEM KAVALI | INDIA | ANDHRA PRADESH | KAVALI | | 524205 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| GANESH | VASUDEO | HEGADE | NA | | | GAT NO 78 2B31 BAPPA NIWAS GAR | INDIA | MAHARASHTRA | PANDHARPUR | | 413304 | | C12028900-12028900-4 | Amount for unclaimed and ur | 75.00 | 16-JAN-2021 |
| SARJAYRAO | RAMCHANDRA | CHOPADE | NA | | | A/P - SANGOLA TAL - SANGOLA DIST | INDIA | MAHARASHTRA | PANDHARPUR | | 413307 | | C12020000-12020000-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| AMBUJA | RAVINDRA | KULKARANI | NA | | | UPLAJ ROAD TELEPHONE NAGAR BA | INDIA | MAHARASHTRA | PANDHARPUR | | 413401 | | C12020000-12020000-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| ARUN | KRISHANAJI | GHOSE | NA | | | 19, SHAH DHARSI JIVAN CHAWL SOU | INDIA | MAHARASHTRA | PANDHARPUR | | 413401 | | C12020000-12020000-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| VIJAYKUMAR | PURUSHOTTAM | RAICHURKAR | NA | | | 2977 GULOL RASTA BARSHI MAHAR | INDIA | MAHARASHTRA | PANDHARPUR | | 413401 | | C12020000-12020000-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| MUKESH | GOPINATHRAO | AYACHIT | NA | | | "MANDAR " 165 / 1/ 4 SANT DNYAN | INDIA | MAHARASHTRA | OSMANABAD | | 413501 | | C12020000-12020000-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| NAGNATH | SUBHANJI | GANGASAGRE | NA | | | GOVT- AYURVEDIC COLLEGE TULJAR | INDIA | MAHARASHTRA | OSMANABAD | | 413501 | | C12020000-12020000-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| ABHAY | HARISHCHANDRA | SHIRSHIKAR | NA | | | 6 / 78, LAD COMPLEX MAIN ROAD C | INDIA | MAHARASHTRA | OSMANABAD | | 413501 | | C12028900-12028900-4 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| SUDHIR | LAXMANRAO | YEKANDE | NA | | | C/O ABDARE NIWAS RAJIV GANDHI | INDIA | MAHARASHTRA | OSMANABAD | | 413501 | | C12028900-12028900-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| BALAJI | RAJESAHEB | MANE | NA | | | MAIN ROAD MURUD | INDIA | MAHARASHTRA | OSMANABAD | | 413510 | | C12028900-12028900-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| PUSHPA | DAMODAR | AGRAWAL | NA | | | NEW ADARSHA COLONY LATUR MA | INDIA | MAHARASHTRA | LATUR | | 416001 | | C12010600-12010600-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| ABASAHEB | DADASAHEB | KOKATE | NA | | | TERNA COLONY OLD AUSA ROAD LA | INDIA | MAHARASHTRA | LATUR | | 413512 | | C12013700-12013700-4 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| ANIL | KANTAPRASAD | RATHI | NA | | | KAVERI-KUNJ', RATHI PETROL PUM | INDIA | MAHARASHTRA | LATUR | | 413512 | | C12013700-12013700-4 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| SWATI | VILAS | EKTARE | NA | | | VIVEKANANDPURAM SOOT MILL RC | INDIA | MAHARASHTRA | LATUR | | 413512 | | C12033300-12033300-4 | Amount for unclaimed and ur | 129.00 | 16-JAN-2021 |
| MAYURI | MORESHWAR | KALE | NA | | | ANAHAAT VIVEKANANDPURAM SUTN | INDIA | MAHARASHTRA | LATUR | | 413512 | | C12033300-12033300-4 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| SANGAPPA | GURUPPA | BOLA | NA | | | SANGMESHWAR NIVAS RAMNAGAR | INDIA | MAHARASHTRA | LATUR | | 413512 | | C12036000-12036000-4 | Amount for unclaimed and ur | 105.00 | 16-JAN-2021 |
| VIJAY | MADHUKARRAO | BORPHALKAR | NA | | | KAMAL NIWAS SHIVKRUPA COLONY | INDIA | MAHARASHTRA | LATUR | | 413512 | | C12044700-12044700-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SUPRIYA | VIJAY | BORPHALKAR | NA | | | KAMAL NIWAS SHIVKRUPA COLONY | INDIA | MAHARASHTRA | LATUR | | 413512 | | C12044700-12044700-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| RAVINDRA | BHAGWANRAO | JALAKOTE | NA | | | 108 NEW ADARSH COLONY AUSA RD | INDIA | MAHARASHTRA | LATUR | | 413512 | | C13016700-13016700-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| SUNIL | MANSUKHLAL | MUNOT | NA | | | KASAR LANE SHRIGONDA SHRIGON | INDIA | MAHARASHTRA | SHRIRAMPUR | | 413701 | | C13021900-13021900-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MAHADEV | VITTHAL | RASKAR | NA | | | 67 SWAMI SAMARTH NAGAR KARJA | INDIA | MAHARASHTRA | SHRIRAMPUR | | 413703 | | C13019300-13019300-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| VINOD | UTTAMRAO | KULKARNI | NA | | | NEAR AMBIKA MAHILA PAT SANSTH | INDIA | MAHARASHTRA | SHRIRAMPUR | | 413709 | | C12013200-12013200-4 | Amount for unclaimed and ur | 45.00 | 16-JAN-2021 |
| MANGALA | JAYRAM | KHANDELWAL | NA | | | AT POST - KOLHAR BK, TAL - RAHA | INDIA | MAHARASHTRA | SHRIRAMPUR | | 413710 | | C12030000-12030000-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| TULSIDAS | RAMCHANDRA | GEHANI | NA | | | FARATE GALLI DAUND DAUND | INDIA | MAHARASHTRA | SHRIRAMPUR | | 413801 | | C12029900-12029900-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| RAMESH | RAMCHANDRA | LONKAR | NA | | | SWAPANSHILPA APT FLAT NO 1 PAT | INDIA | MAHARASHTRA | SHRIRAMPUR | | 413801 | | C12053500-12053500-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| RAVINDRA | GANPATRAO | INGALE | NA | | | 76, A LIC COLONEY NEAR NITYA SEV | INDIA | MAHARASHTRA | AHMEDNAGAR | | 414001 | | C13021900-13021900-4 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| VINAYAK | MOHANIRAJ | DESHPANDE | NA | | | 104 BK COMPLEX DHANGAR LANE A | INDIA | MAHARASHTRA | AHMEDNAGAR | | 414001 | | C13021900-13021900-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SHUBHADA | ASHOK | KAVI | NA | | | MALATI NIVAS COURT LANE AHME | INDIA | MAHARASHTRA | AHMEDNAGAR | | 414001 | | C13021900-13021900-4 | Amount for unclaimed and ur | 324.00 | 16-JAN-2021 |
| ASHISH | AMRUTILAL | MUTHA | NA | | | IMARAT COMPANY M.G.ROAD AHM | INDIA | MAHARASHTRA | AHMEDNAGAR | | 414001 | | C13021900-13021900-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SAYYED | FARIDAHMED | AMIR | NA | | | S NO 325/2B PLOT NO 3 NEAR CIV S | INDIA | MAHARASHTRA | AHMEDNAGAR | | 414002 | | C13019300-13019300-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| BALASAHEB | PANDURANG | JOSHI | NA | | | PLOT NO 38, BANESHWAR COLONY | INDIA | MAHARASHTRA | AHMEDNAGAR | | 414002 | | C13021900-13021900-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| PREMLATA | RAMESH | KHANDELWAL | NA | | | 2583, BARFIWALA M.G.ROAD AHME | INDIA | MAHARASHTRA | AHMEDNAGAR | | 414001 | | C13021900-13021900-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SUHAS | VITTHAL | KANTHALE | NA | | | AJINKYA NAGAR, BHUTKAR WADI, B | INDIA | MAHARASHTRA | AHMEDNAGAR | | 414003 | | C13021900-13021900-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| RAMESH | KHANDELWAL | | NA | | | PLOT 88/A-1, GANGA DARSHAN II, B | INDIA | MAHARASHTRA | AHMEDNAGAR | | 414003 | | C13021900-13021900- | | | |

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|------------|---------------|--------------|-----------|-----------------------|--------------------|--|--|----------------------------------|-------|----------------|---------------|--|--|----------|----------------------|-----------------------------|---------|-------------|
| KULDEEP | RAGHUNATH | POL | NA | | | | | NO 199 CITY POLICE LINE SATARA N | INDIA | MAHARASHTRA | SATARA | | | 415001 | C13041400-13041400- | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| RAJESH | MARUTRAO | NIPANE | NA | | | | | 60 B NEAR GARECHA GAMPATI MA | INDIA | MAHARASHTRA | SATARA | | | 415002 | C12044700-12044700- | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SUCHETA | SANJAY | LAD | NA | | | | | PLOT NO.24, KALESHWARI SOCIETY, | INDIA | MAHARASHTRA | SATARA | | | 415003 | C12023000-12023000- | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| DINESH | NATHU | PADEL | NA | | | | | PLOT NO-6 VANDAVAN COMPLEX P | INDIA | MAHARASHTRA | SATARA | | | 415003 | C12044700-12044700- | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| MAHESH | RAMCHANDRA | MHAMANE | NA | | | | | AT-POST-SATARA ROAD TAL-KOREG | INDIA | MAHARASHTRA | SATARA | | | 415010 | C12044700-12044700- | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| RAJENDRA | RAGHUNATH | BHASMÉ | NA | | | | | 182/213, DATTA COLONY, GANDHIN | INDIA | MAHARASHTRA | KOLHAPUR | | | 416000 | C12010919-12010919- | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| DILIPRAO | DINKARAO | SALUNKHE | NA | | | | | AT POST WADOLI (BHIKESHWAR), V | INDIA | MAHARASHTRA | SATARA | | | 415106 | C12010919-12010919- | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| GUNJAN | SINGHAL | | GAURAV | SINGHAL | | | | A 1 GANESH NAGAR FIROZABAD | INDIA | UTTAR PRADESH | AGRA | | | 283203 | IN301330-IN301330-20 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| VIJAY | SINGH | | NA | | | | | 163/15, FIRST BEHIND COOPERATIV | INDIA | UTTAR PRADESH | JHANSI | | | 284001 | IN301006-IN301006-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SAROJ | SINGH | JUDEO | NRIPENDRA | SINGH | JUDEO | | | B.NO.26, LALITPUR ROAD JHANSI C | INDIA | UTTAR PRADESH | JHANSI | | | 284001 | IN301696-IN301696-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SHASHI | PRABHA | | ANAND | SWAROOP | | | | W/O ANAND SWAROOP E 101 TDI C | INDIA | UTTARAKHAND | MORADABAD | | | 244001 | IN300513-IN300513-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| MEGHA | JAIN | | LAKHMI | CHAND | JAIN | | | 11 GANESH MADIYA JHANSI | INDIA | UTTAR PRADESH | JHANSI | | | 284002 | IN300214-IN300214-11 | Amount for unclaimed and ur | 504.00 | 16-JAN-2021 |
| NARESH | CHANDRA | VIAJYVERGIYA | NA | | | | | 195, CHAMAN GANJ SIPRI BAZAR, JH | INDIA | UTTAR PRADESH | JHANSI | | | 208002 | IN301006-IN301006-10 | Amount for unclaimed and ur | 360.00 | 16-JAN-2021 |
| PRAVEEN | SHARMA | | NA | | | | | K V NO-2 CARRIYAPPA MARG CANT | INDIA | UTTAR PRADESH | JHANSI | | | 284003 | IN301557-IN301557-21 | Amount for unclaimed and ur | 300.00 | 16-JAN-2021 |
| RAJNEESH | RATAN | JAIN | S | ORATANCHANDJAIN | | | | JILA PARISAD STATION ROAD LALITP | INDIA | UTTAR PRADESH | JHANSI | | | 284403 | IN301006-IN301006-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| ARVIND | KUMAR | GUPTA | RAM | SEWAK | GUPTA | | | 2188 INDRANAGAR ORAI | INDIA | UTTAR PRADESH | ORAI | | | 285001 | IN300513-IN300513-17 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| SANJAY | GUPTA | | SHYAM | LAL | GUPTA | | | H.NO.39/74/1, GUJAR PADI, ALWAR | INDIA | RAJASTHAN | ALWAR | | | 310001 | IN302269-IN302269-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| MADHU | PRAKASH | | RAJAT | PRAKASH | | | | 1/2, KALA KUWA, ARAVALI VIHAR A | INDIA | RAJASTHAN | ALWAR | | | 310001 | IN300888-IN300888-14 | Amount for unclaimed and ur | 1344.00 | 16-JAN-2021 |
| MRADUL | ARORA | | O | P | ARORA | | | B 138, ASHOK VIHAR ALWAR RAJAS | INDIA | RAJASTHAN | ALWAR | | | 310001 | IN300888-IN300888-14 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| JYOTI | GUPTA | | SATYA | NARAYAN | GUPTA | | | 188 KHOHARA ASHOK CIRCL ALWA | INDIA | RAJASTHAN | ALWAR | | | 310001 | IN301330-IN301330-19 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| NEVURI | SRINIVASA | REDDY | NEVURI | CHANDRA | REDDY | | | WG CDR NS REDDY AIR FORCE STAT | INDIA | RAJASTHAN | JAIPUR | | | 302002 | IN300513-IN300513-13 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| RIKHAB | CHAND | LODHA | SHRIMAL | LODHA | | | | 101, KANCHAN APARTMENT OPP. L | INDIA | RAJASTHAN | JAIPUR | | | 302004 | IN301160-IN301160-30 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| PUSHPA | MODANI | | NA | | | | | 237 MANSAROVAR COLONY KALWA | INDIA | RAJASTHAN | JAIPUR | | | 302012 | IN301127-IN301127-15 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PAWAN | KUMAR | GUPTA | SUWA | LAL | KATTA | | | 63,64 SHIVAJI NAGAR SHASTRI NAG | INDIA | RAJASTHAN | JAIPUR | | | 302016 | IN302700-IN302700-20 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| RAJIV | KISHWAR | | MADAN | LAL | KISHWAR | | | 85-A, UDAI NAGAR- A NEAR PADMA | INDIA | RAJASTHAN | JAIPUR | | | 302019 | IN300214-IN300214-16 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| SUKHVINDER | PAL | SINGHGILL | GURCHARAN | SINGH | GILL | | | 10/43 SWARAN PATH MANSAROVI | INDIA | RAJASTHAN | JAIPUR | | | 302020 | IN300888-IN300888-13 | Amount for unclaimed and ur | 672.00 | 16-JAN-2021 |
| OM | PRAKASH | JAT | RAI | CHAND | JAT | | | V/P RINDLIYA RAMPURA TH TODAR | INDIA | RAJASTHAN | TONK | | | 304502 | IN301604-IN301604-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| NITIN | MAHADEV | DHARESHWAR | M | M | DHARESHWAR | | | MITTAL HOSPITAL AND RESEARCH C | INDIA | RAJASTHAN | AJMER | | | 305001 | IN302404-IN302404-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| RAJESH | MAHESHWARI | | MAHESH | CHANDRA | MAHESHWARI | | | C/O SHRI O P GUPTA SANGAM VIHAR | INDIA | RAJASTHAN | AJMER | | | 305001 | IN300394-IN300394-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RADHEY | SHYAM | YADAV | SHRI | GIRDHRI | LALYADAV | | | UCO BANK REGIONAL OFFICER KHAJ | INDIA | RAJASTHAN | AJMER | | | 305001 | IN300394-IN300394-12 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| ANOOOP | SHARMA | | NA | | | | | 73 ASHOK MARG ANASAGAR LINK R | INDIA | RAJASTHAN | AJMER | | | 305001 | IN301127-IN301127-15 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| SHAILENDRA | SINGH | | SHRI | RAKSHPAL | SINGHPUNDIR | | | SHYAM PAHALWAN KE PASS JATIYA | INDIA | RAJASTHAN | AJMER | | | 305001 | IN301330-IN301330-18 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| USHA | MAHESHWARI | | SHASHI | KUMAR | MAHESHWARI | | | 80/32, HAPPY SCHOOL CAMPUS SRI | INDIA | RAJASTHAN | AJMER | | | 305008 | IN300888-IN300888-13 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SHAMBHU | SHARAN | SINGH | BUDHI | RAM | SINGH | | | C 19 INSIDE MADHAV DWAR (2ND N | INDIA | RAJASTHAN | AJMER | | | 305008 | IN300888-IN300888-14 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| GOPAL | MANGAL | | SH | PRAKASHCHANDJIAGARWAL | | | | 854 RAJ NARAYAN ROAD WARD NO | INDIA | RAJASTHAN | NASIRABAD | | | 305601 | IN301127-IN301127-15 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| VIJAY | PRAKASH | | KISHAN | DAYMA | | | | FRIENDS COLONY, PALI, RAJASTHAN | INDIA | RAJASTHAN | PALI | | | 306401 | IN302269-IN302269-11 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| PADAM | SINGH | RANAWAT | MODSINGHI | | | | | PCCB NEELKANTH SUMERPOH RAJA | INDIA | RAJASTHAN | PALI | | | 306902 | IN300513-IN300513-12 | Amount for unclaimed and ur | 267.00 | 16-JAN-2021 |
| AMRIT | LAL | SEN | ROOPA | RAM | SEN | | | SEN GALI SADAR BAZAR SIROHI | INDIA | RAJASTHAN | SIROHI | | | 307001 | IN302201-IN302201-11 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| SATYA | NARAYAN | GATTANI | KANK | MAL | GATTANI | | | MAHESH COLONY SEWA SADAN ROJ | INDIA | RAJASTHAN | BHILWARA | | | 311001 | IN301055-IN301055-10 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| SWEETY | KASHYAP | | ANKSHWANI | KUMAR | KASHYAP | | | 64 C ALOK SCHOOL ROAD SUBASH N | INDIA | RAJASTHAN | BHILWARA | | | 311001 | IN301055-IN301055-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| CHANCHAL | JAIN | | BABU | LAL | JAIN | | | C-2, MEERA NAGAR, CHITTORGARH | INDIA | RAJASTHAN | CHITTORGARH | | | 312001 | IN302269-IN302269-11 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| JITENDRA | BAGHMAR | | HASTI | MAL | BAGHMAR | | | C/O HANUMAN AGENCY GANDHI CH | INDIA | RAJASTHAN | CHITTORGARH | | | 312001 | IN300450-IN300450-12 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MURTAZA | BHAI | | MUSTFA | | | | | NEAR BARI SADRI GATE, CHHOTISA | INDIA | RAJASTHAN | CHITTORGARH | | | 312604 | IN301983-IN301983-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SMT | SASHI | BANDIJAIN | RAJENDRA | BANDI | | | | 120, DEOGARH DARWAJA PRATA | INDIA | RAJASTHAN | CHITTORGARH | | | 312605 | IN300765-IN300765-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| PRAVEEN | KUMAR | JHAMER | KARAN | MAL | JHAMER | | | MUKUND MARKET PRATAPGARH R | INDIA | RAJASTHAN | CHITTORGARH | | | 312605 | IN301330-IN301330-17 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| HEERALAL | SHARMA | | SHRI | RAM | NARAYANSHARMA | | | HOTEL RAJ DARSHAN PVT LTD 18 PA | INDIA | RAJASTHAN | UDAIPUR | | | 313001 | IN301276-IN301276-30 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SYED | IRSHAD | ALI | NA | | | | | COSY HOUSE H 1 HARI DAS JI KI M | INDIA | RAJASTHAN | UDAIPUR | | | 313001 | IN301276-IN301276-30 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| NARESH | KUMAR | GOYAL | GOKUL | CHAND | JAIN | | | H NO -7, NEW KESHAV NAGAR ROQ | INDIA | RAJASTHAN | UDAIPUR | | | 313002 | IN302017-IN302017-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MUKESH | BAPNA | | KUNDAN | MAL | BAPNA | | | KHALI KUWA STATION ROAD RAJAS | INDIA | RAJASTHAN | UDAIPUR | | | 313324 | IN300450-IN300450-13 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| RAJENDRA | KUMAR | SINGHAL | SH | BAJINATH | PRASADSINGHAL | | | VILL & PO -ROODAWAL TEH -ROOF | INDIA | RAJASTHAN | BHARATPUR | | | 321402 | IN300206-IN300206-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| PAWAN | KUMAR | JHALANI | PRABHU | DAYAL | JHALANI | | | M/S. JHALANI FERTILIZERS MANDAV | INDIA | RAJASTHAN | BHARATPUR | | | 321609 | IN301127-IN301127-15 | Amount for unclaimed and ur | 420.00 | 16-JAN-2021 |
| RAJEEV | MISHRA | | VED | PRAKASH | MISHRA | | | 16 MODEL TOWN KOTA | INDIA | RAJASTHAN | KOTA | | | 324002 | IN301055-IN301055-10 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| MAHENDRA | MAHESHWARI | | SATYA | NARAYAN | GATTANI | | | 2 - R - 24 VIGYAN NAGAR KOTA | INDIA | RAJASTHAN | KOTA | | | 324005 | IN301055-IN301055-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| HAR | CHAND | GARHWAL | BHURA | RAM | | | | 441, MAHAVEER NAGAR - II KOTA | INDIA | RAJASTHAN | KOTA | | | 324005 | IN301055-IN301055-10 | Amount for unclaimed and ur | 276.00 | 16-JAN-2021 |
| NEELAXI | SRIVASTAVA | | RAJENDRA | KUMAR | SRIVASTAVA | | | C-404 AASHIRWAD ANANDAM BALA | INDIA | RAJASTHAN | KOTA | | | 324005 | IN301055-IN301055-10 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| RAMESH | CHANDRA | GUPTA | BADRI | LAL | GUPTA | | | NO 1-8-28 MAIN ROAD TALWANDI | INDIA | RAJASTHAN | KOTA | | | 324005 | IN300394-IN300394-17 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| ALTAF | KHAN | | ALI | MOHAMMAD | MANSURI | | | MANSURI MANZIL MAIN ROAD CHH | INDIA | RAJASTHAN | KOTA | | | 324007 | IN301774-IN301774-11 | Amount for unclaimed and ur | 201.00 | 16-JAN-2021 |
| YELLALA | RAGHU | RAMIREDDY | Y | VENKATA | REDDY | | | NEAR STATE BANK OF INDIA VINJAM | INDIA | ANDHRA PRADESH | KAVALI | | | 524228 | IN302324-IN302324-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| ANURADHA | MUKKAMALLA | | NA | | | | | DEPURU VILLEGE AND POST ATMAK | INDIA | ANDHRA PRADESH | KAVALI | | | 524322 | IN302324-IN302324-11 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| R | VIJAYA | KUMAR | R | A | PANTULU | | | HOUSE NO 15-15/10/26 RANGANAY | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | | 530002 | IN302324-IN302324-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| MAHARAJ | SINGH | | LATE | RAM | SINGH | | | D NO 201 DIVYA SHAKTI APRTS WAJ | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | | 530003 | IN300394-IN300394-14 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| D | LAKSHMI | | NA | | | | | C/O NAGARIJUNA FERTILIZERS AREA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | | 530004 | IN300394-IN300394-12 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| KAZA | RAMANI | | KAZA | JAYARAM | | | | D NO 43-29-54, C-402 BALAJI METR | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | | 530016 | IN302324-IN302324-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SIVADURGA | PRASAD | KUPPANNAGARI | NA | | | | | PHASE-2 TYPE 2, D MARRIPALEM VU | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | | 530009 | IN300394-IN300394-16 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| KISHORE | KUMAR | GEDDAM | NARASIMHA | RAO | GEDDAM | | | 50 60 8 SEETHAMMAPETA VISAKHA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | | 530012 | IN301774-IN301774-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| P | UMIAMAHEESWAR | | NA | | | | | FLAT NO 4 3RD FLOOR, YEEHURI FO | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | | 530013 | IN302324-IN302324-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| SARIDE | PRANNOY | KIRAN | SARIDE | RAVI | KIRAN | | | 50-50-27/1 FLAT NO 202 , GOLDEN | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | | 530013 | IN302324-IN302324-11 | Amount for unclaimed and ur | 114.00 | 16-JAN-2021 |
| D | JAGAN | MOHANRAO | D | GOPALA | KRISHNA | | | T NO 10009 NAVAL DOCKYARD VIS | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | | 530014 | IN302324-IN302324-10 | Amount for unclaimed and ur | 57.00 | 16-JAN-2021 |
| NUNNA | ARUNA | KUMARI | N | R | KASUBRAHMANYAM | | | 45-2-60/33/3 ABID NAGAR NEAR SA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | | 530016 | IN300610-IN300610-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| KONAKALA | SRINIVASA | RAO | NA | | | | | D NO 43-20-17 VENKAT RAJU NAGA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | | 530016 | IN302324-IN302324-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| LAKSHMI | SESHA | RATNAMALATHI | RAMA | KRISHNA | PRASARVEDULLAPALLI | | | FLAT NO 110, LAKSHMI TOWERS DO | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | | 530016 | IN302324-IN302324-10 | Amount for unclaimed and ur | 95.00 | 16-JAN-2021 |
| RAMBABU | CHODISETTY | | SATTIRAJU | CHODISETTY | | | | D NO 3-506/3 SARPAVARAM KAKIN | INDIA | ANDHRA PRADESH | KAKINADA | | | 533001</ | | | | |

| | | | | | | | | | | | | | | | | |
|--------------|---------------|---------------|-----------------|----------------|-----------------|--------------------------------------|----------------|----------------|----------------------|--------|--------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| K | S | SYAMPRASAD | K | VENKATA | RAO | DNO 3-115 T P M COLONY BAJI JUNI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530027 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| RATNA | KUMARI | VARDHANAPU | SUDHIR | BOB | V | D NO.5-145, RYATHU BAZAR DOWN | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530027 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| DASAKA | PADMAVATHI | | D | S | SASTRY | QTR NO 4-23/14 SF SECTOR 4 UKKUNAGAR | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530032 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| VENKATARAMAN | REDDY | KAGITALA | RAMA | REDDY | | QTR NO 339/D UKKUNAGARAM STE | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530032 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| PAVULURI | PEDDA | RAO | LATE | P | SUBBAIAH | Q NO 406 B SECTOR III UKKUNAGAR | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530032 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| GINNI | VIJAYA | LAKSHMI | SRINIVASU | G | | 111/A SECTOR 2 UKKUNAGARAM V | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530032 | | IN301313-IN301313-20 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SAHITYA | MATHI | | MATHI | VENKATA | BASAVAI AH | 5 182/1 VIVEKANANDA NAGAR OLD | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530040 | | IN302679-IN302679-39 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| ASHOK | KRISHNA | KODALI | HANUMANTHA | RAO | | H NO 4-23/14 SF 302 SRI SAI BALAJI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530041 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| SAMPATHI | RAO | DHANANJAYARAO | SURYANARAYANA | | | D NO 28-59-7 RH COLONY VUDAPALI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530046 | | IN300441-IN300441-10 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| SREEDHARALA | KRISHNA | PERRAJU | S | RANGA | RAO | 5 RANGA RAO 11-2-72 ANAKAPALLE | INDIA | ANDHRA PRADESH | ANAKAPALLE | | 531001 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| JAGANNADHA | RAO | KODUKULA | SURYA | SATYANARAYANA | | STATE BANK OF INDIA ANAKAPALLE | INDIA | ANDHRA PRADESH | ANAKAPALLE | | 531001 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MUDDANA | MALLESWARI | | NAGESWARA | RAO | | DOOR NO 5-19-1 RAVIKAMATHAM | INDIA | ANDHRA PRADESH | ANAKAPALLE | | 531025 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| M | JOGA | APPARAO | NA | | | DOOR NO 1-146 GAVARA VEEDHI K | INDIA | ANDHRA PRADESH | ANAKAPALLE | | 531028 | | IN302324-IN302324-11 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| PALUKURI | NAGESWAR | RAO | P | VENKATA | RAMANAMURTYLATE | D NO 3-13 TUNI ROAD NARASIPATN | INDIA | ANDHRA PRADESH | NARSIPATNAM VIZIANAP | | 531116 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 231.00 | 16-JAN-2021 |
| ADAPUREDDI | SURYANARAYANA | | SHOWRYNAIDU | A | | SRI LALITA NURSING HOME NARSIP | INDIA | ANDHRA PRADESH | NARSIPATNAM VIZIANAP | | 531116 | | IN300441-IN300441-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SESHAGIRI | RAO | AVASARALA | VENKATESWARA | RAO | A | D NO 6 8 2 SUGAR COLONY PALAKO | INDIA | ANDHRA PRADESH | ELURU | | 534260 | | IN301022-IN301022-20 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| GURUVU | PADMAVATHI | | NA | | | PLOT NO. 53 GOVINDANAGAR COLG | INDIA | ANDHRA PRADESH | VELLORE AP | | 532001 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| GUIDLA | MANULIATHA | VARMA | TRINADHA | RAO | GUDDA | D NO 5-1-28 PALAKONDA ROAD SR | INDIA | ANDHRA PRADESH | VELLORE AP | | 532001 | | IN300394-IN300394-17 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| B | APPALA | SWAMY | NA | | | SILAGAM VILLAGE AND POST KAVITI | INDIA | ANDHRA PRADESH | TEKKALI | | 532322 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| BALAKA | LAXMINARAYANA | | BALAKA | SATYAM | MURTHY | 12-37/A LOLLA STREET B GONEPAP | INDIA | ANDHRA PRADESH | TEKKALI | | 532322 | | IN302324-IN302324-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| BALLEDA | LAXMANA | MURTHY | B | RAMANA | MURTHY | DOOR NO 1-3 BORIVANKA KAVITI M | INDIA | ANDHRA PRADESH | TEKKALI | | 532322 | | IN302324-IN302324-11 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| VENKATA | GOVINDA | RAOSEEPANA | VENKATA | NARAYANA | SEEPANA | THOLAPI POST AND VILLAGE D NO 2 | INDIA | ANDHRA PRADESH | TEKKALI | | 532402 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PERI | SUGUNA | | PERI | SIVARAMAPRASAD | | ANDHRA BANK CHEEDIPUDI BUDITH | INDIA | ANDHRA PRADESH | TEKKALI | | 532427 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| REDNAM | SRINIVASA | KUMAR | LATEVISWANADHA | RAO | NAIDU | D NO 70-15-36/1 SURESH NAGAR N | INDIA | ANDHRA PRADESH | KAKINADA | | 533001 | | IN302863-IN302863-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| BATCHU | HARITHA | | C-3 DNO 27-5-21 | BUDDHA VARAPU | | INDIA | ANDHRA PRADESH | KAKINADA | | 533001 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 | |
| KUSUMANCHI | SRI | RAMACHANDRAN | KUSUMANCHI | SURYA | PRAKASHRAO | DNO 20-1-9 KUSUMANCHI BUILDING | INDIA | ANDHRA PRADESH | KAKINADA | | 533001 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SOMAYAJULU | P | VNS | NA | | | 23-2-10/1-1 ANNAPAOORNAYYA NILAY | INDIA | ANDHRA PRADESH | KAKINADA | | 533001 | | IN300441-IN300441-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| JYOTHI | PRODDUTURI | | P | V | SRSRINIVASA | D NO 36-6-8 C/O C.V.A.M. TAYARU | INDIA | ANDHRA PRADESH | KAKINADA | | 533001 | | IN300450-IN300450-12 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| PULAVARTY | SEETHA | RAMAMURTY | VENKATESWARA | RAO | | 37/1/10 MAIN ROAD KAKINADA E G | INDIA | ANDHRA PRADESH | KAKINADA | | 533001 | | IN301313-IN301313-21 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| PULAVARTY | KRISHNAMURTY | | VENKATESWARARAO | | | 17/37/1/10 MAIN ROAD KAKINADA | INDIA | ANDHRA PRADESH | KAKINADA | | 533001 | | IN301313-IN301313-21 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| RAMESH | BABU | KOTRA | SVAMALA | KAMA | SASTRYKOTRA | 1-12-57/76 SRI RAM NAGAR KONDA | INDIA | ANDHRA PRADESH | KAKINADA | | 533003 | | IN301313-IN301313-21 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| NARENDRA | SHANKARLAL | BHATTAD | NA | | | 160, GURUWAR PETH KARAD | INDIA | MAHARASHTRA | SATARA | | 415110 | | C12010919-12010919-4 | Amount for unclaimed and ur | 390.00 | 16-JAN-2021 |
| CHAMPALAL | JAYAWANTRAJ | OSWAL | NA | | | PARIJAT APPTS, 286/2, BUDHWAR P | INDIA | MAHARASHTRA | SATARA | | 415110 | | C12010919-12010919-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| ARCHANA | ARUN | DESHPANDE | NA | | | "SHAMSUNDAR", 240,SOMWAR PET | INDIA | MAHARASHTRA | SATARA | | 415110 | | C12010919-12010919-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| SANGITA | DINESH | SHAH | NA | | | 444 SHANIWAR PETH, SATYAMAVE | INDIA | MAHARASHTRA | SATARA | | 415110 | | C12010919-12010919-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| DEEPAK | VALLABHBHAI | HINGRAJIYA | NA | | | DYANESHWAR HOUSING SOCIETY, C | INDIA | MAHARASHTRA | SATARA | | 415110 | | C12010919-12010919-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| PURSHOTTAM | RAMESH | KULKARNI | NA | | | 375, NEAR KRISHNA GHAT SOWAR | INDIA | MAHARASHTRA | SATARA | | 415110 | | C12010919-12010919-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| ABHAY | DHANPAL | HAVLE | NA | | | 9, SOMWAR PETH, KARAD | INDIA | MAHARASHTRA | SATARA | | 415110 | | C12028900-12028900-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RAJASHRI | SADANAND | CHINGALE | NA | | | 467- A / 12 SHREENAND KALYANI PL | INDIA | MAHARASHTRA | SATARA | | 415110 | | C12028900-12028900-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| ARVIND | VASUDEO | WALIMBE | NA | | | TRUPTI DEEP 468 SHANIWAR PETH | INDIA | MAHARASHTRA | SATARA | | 415110 | | C12033500-12033500-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SAYAJIRAO | DINKARRAO | THORAT | NA | | | A/P KARVE TAL KARAD DIST SATARA | INDIA | MAHARASHTRA | SATARA | | 415124 | | C12044500-12044500-4 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| VILAS | BAPU | JADHAV | NA | | | A/P SULTANGADE TAL KHANAPUR D | INDIA | MAHARASHTRA | SATARA | | 415307 | | C12044700-12044700-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| NILESH | BHASKAR | JADHAV | NA | | | A/P SULTANGADE TAL-KHANAPUR D | INDIA | MAHARASHTRA | SATARA | | 415307 | | C12044700-12044700-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| TUSHAR | DIPAK | TINGARE | NA | | | A/P-KHANAPUR TAL-KHANAPUR DIS | INDIA | MAHARASHTRA | SATARA | | 415307 | | C12044700-12044700-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| RAJENDRA | DATTATRAY | ATPADIKAR | NA | | | 22, AT POST TAKARI NEAR THE GUE | INDIA | MAHARASHTRA | SATARA | | 415313 | | C12020000-12020000-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| VIJAY | RAMCHANDRA | SAWANT | NA | | | 8-9, M D PAWAR CHOWK, URUN- IS | INDIA | MAHARASHTRA | SATARA | | 415409 | | C12010919-12010919-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| ANWAR | ABDULMAZID | BASADE | NA | | | MAHARSHI SHINDE NAGAR AT POST | INDIA | MAHARASHTRA | SATARA | | 415409 | | C12020000-12020000-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| AMRUT | BAPURAO | PATIL | NA | | | NEAR SCHOOL NO 1 URUN ISLAMPU | INDIA | MAHARASHTRA | SATARA | | 415409 | | C12020000-12020000-4 | Amount for unclaimed and ur | 75.00 | 16-JAN-2021 |
| RATNAMALA | RAMCHANDRA | MOHOLKAR | NA | | | SHIRIRAMNAGAR SULTANWADI ROA | INDIA | MAHARASHTRA | SATARA | | 415501 | | C12028900-12028900-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SANDESH | SACHCHIDANAND | GOSAVI | NA | | | 70, LAXMINAGAR KOREGAON DIST. | INDIA | MAHARASHTRA | SATARA | | 415501 | | C12028900-12028900-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SANTOSH | SURYAKANT | DHARU | NA | | | KEDARESHWAR MANDIRA JAWAL K | INDIA | MAHARASHTRA | SATARA | | 415501 | | C13011903-13011903-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| WAVARE | POPAT | PANDHARINATH | NA | | | TAL KHATAV DIST SATARA VADUJ M | INDIA | MAHARASHTRA | SATARA | | 415506 | | C12036000-12036000-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| RAJENDRA | SATISH | GANDHI | NA | | | MHASWAD TAL MAN DIST SATARA | INDIA | MAHARASHTRA | SATARA | | 415509 | | C12044700-12044700-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| VIJAY | SURESH | MALANI | NA | | | A/P LAXMINAGAR PHALTAN DIST SA | INDIA | MAHARASHTRA | SATARA | | 415523 | | C12029900-12029900-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| SANTOSH | LAXMAN | CHALKE | NA | | | A/P - SAWARDE, CHIPLUN TAL . CHI | INDIA | MAHARASHTRA | SATARA | | 415605 | | C12045600-12045600-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| NARENDRA | KASHINATH | GADRE | NA | | | C/O- SHRI SAMARTH CONSTRUCTION | INDIA | MAHARASHTRA | RATNAGIRI | | 415639 | | C12010919-12010919-4 | Amount for unclaimed and ur | 69.00 | 16-JAN-2021 |
| BHAGYESH | RAMCHANDRA | KHARE | NA | | | 934 SWANAND COLONY NACHANE | INDIA | MAHARASHTRA | RATNAGIRI | | 415639 | | C12013200-12013200-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| UMESH | DATTATRAY | VAISHAMPAYAN | NA | | | AT-POST-JALGAON TAL-DAPOLI DIST | INDIA | MAHARASHTRA | RATNAGIRI | | 415712 | | C12010900-12010900-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SANDIP | VASUDEV | MANDUSKAR | NA | | | MIDDLE LANE AT POST DEVRUKH D | INDIA | MAHARASHTRA | RATNAGIRI | | 415804 | | C12013200-12013200-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| DILIP | RAGHUNATH | KULKARNI | NA | | | PL NO.47, MATRUPITRU SMRUTI SA | INDIA | MAHARASHTRA | KOLHAPUR | | 416001 | | C12020000-12020000-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| ANJUM | AMIN | FARAS | NA | | | HO.NO:525, B WARD, BAREMAM, M | INDIA | MAHARASHTRA | KOLHAPUR | | 416002 | | C12035000-12035000-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| UCHDEV | SINGH | | NA | | | FLAT NO 201 JANAK APARTMENT I 4 | INDIA | MAHARASHTRA | KOLHAPUR | | 416003 | | C16010100-16010100-4 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| MOHAN | TUKARAM | NIKAM | NA | | | PARIJAT, 1952, 'E', RAJARAMPURI 1 | INDIA | MAHARASHTRA | KOLHAPUR | | 416008 | | C12010919-12010919-4 | Amount for unclaimed and ur | 120.00 | 16-JAN-2021 |
| VIJAYMALA | SHARAD | PATIL | NA | | | 1128 A WARD SHIVAJI PETH KOLHA | INDIA | MAHARASHTRA | KOLHAPUR | | 416012 | | C12010919-12010919-4 | Amount for unclaimed and ur | 210.00 | 16-JAN-2021 |
| MEENA | SUGANDH | LAD | NA | | | PL NO. 23 PADMA, CO-OP HOUSING | INDIA | MAHARASHTRA | KOLHAPUR | | 416012 | | C12010919-12010919-4 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| PRAKASH | DNYANDEO | CHAVAN | NA | | | 2342, 'B' WARD MANGALWAR PET | INDIA | MAHARASHTRA | KOLHAPUR | | 416012 | | C12020000-12020000-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SAROJ | ANANT | MURCHITE | NA | | | PLOT NO.9,MAHAVIR MARG, KACHA | INDIA | MAHARASHTRA | ICHALKARANJ | | 416101 | | C12020000-12020000-4 | Amount for unclaimed and ur | 345.00 | 16-JAN-2021 |
| DEEPAK | KALGONDA | PATIL | NA | | | AT POST DANOLI TAL SHIROL DIST K | INDIA | MAHARASHTRA | ICHALKARANJ | | 416101 | | C12020000-12020000-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| AMRUTA | AMOL | SHINDE | NA | | | JAYSINGPUR CO-OP HOS.SOC., KACH | INDIA | MAHARASHTRA | ICHALKARANJ | | 416101 | | C12020000-12020000-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| KUMAR | ANNA | PATIL | NA | | | A/P NANDANI, TAL - SHIROL DIST - K | INDIA | MAHARASHTRA | ICHALKARANJ | | 416102 | | C12028900-12028900-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SAVANTA | APPANA | HEGANNA | NA | | | AT/P- SHIROL, TAL- SHIROL, KOLHA | INDIA | MAHARASHTRA | ICHALKARANJ | | 416103 | | C12010919-12010919-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| NALINI | SHIVGONDA | PATIL | NA | | | SHRI MOUNI VIDYAPEETH TAL- HAT | INDIA | MAHARASHTRA | ICHALKARANJ | | 416209 | | C12010919-12010919-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SHAMRAO | RAJARAM | DESHMUKH | NA | | | L-4, CEMENT COLONY, WARANA NA | INDIA | MAHARASHTRA | ICHALKARANJ | | 416113 | | C12010900-12010900-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| MILIND | SHAMRAO | SHETE | NA | | | 524/2 KANDALGAON RD AT MOREV | IND | | | | | | | | | |

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|--------------|------------------|----------------|----------------|----------------|------------------------------------|-------|----------------|--------------|--|--------|----------------------|-----------------------------|--------|-------------|
| KARUNA | KIRAN | KHATAVKAR | NA | | 2/198, NEAR NARSOBA MANDIR, M | INDIA | MAHARASHTRA | ICHALKARANJI | | 416115 | C12028900-12028900-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| ASHOKKUMAR | CHANDRAKUMAR | KATYAR | NA | | PLOT NO 3 GROUND FLOOR MONIB | INDIA | MAHARASHTRA | ICHALKARANJI | | 416119 | C12010919-12010919-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| KAMALESH | DHANAJI | PATEL | NA | | HARI OM TRADERS OPP PETROL PUN | INDIA | MAHARASHTRA | ICHALKARANJI | | 416209 | C12020000-12020000-4 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| SUNIL | NARAYAN | PILANKAR | NA | | 921 GARGOTI TAL BHUDRAGO DIS | INDIA | MAHARASHTRA | ICHALKARANJI | | 416209 | C12033500-12033500-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| DHANAJI | APPASO | CHOUGALE | NA | | A/P TARALE KHURD POST TARALE T | INDIA | MAHARASHTRA | ICHALKARANJI | | 416211 | C12029900-12029900-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SANJAY | KUMAR | VAISH | NA | | NARAIN GENERAL STORE BARAN | INDIA | RAJASTHAN | KAITHUN | | 325205 | IN301055-IN301055-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PREETI | CHATURVEDI | | R | M | CHATURVEDI | INDIA | RAJASTHAN | JAIPUR | | 302010 | IN301983-IN301983-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| VIJAY | GUJRATI | | SOHAN | LAL | GUJRATI | INDIA | RAJASTHAN | BANSWARA | | 327001 | IN301774-IN301774-15 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| GIRDHARI | LAL | MAROO | SUWA | LAL | MAROO | INDIA | RAJASTHAN | SIKAR | | 332001 | IN302201-IN302201-10 | Amount for unclaimed and ur | 183.00 | 16-JAN-2021 |
| RAHISHAN | BANO | | MOHAMMED | SALIM | | INDIA | RAJASTHAN | SIKAR | | 332001 | IN300394-IN300394-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| NAGENDRA | | | JAI | SINGH | | INDIA | RAJASTHAN | SIKAR | | 332001 | IN302269-IN302269-13 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| NAND | KISHOR | | HAR | DEVA | RAM | INDIA | RAJASTHAN | SIKAR | | 332001 | IN301127-IN301127-15 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| RAJEEV | GUPTA | | MOOL | CHAND | GUPTA | INDIA | RAJASTHAN | SIKAR | | 332001 | IN300394-IN300394-16 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| RAM | NIWAS | CHAHAR | JAMAN | LAL | | INDIA | RAJASTHAN | SIKAR | | 332001 | IN301330-IN301330-17 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| MANJU | SHARMA | | G | L | SHARMA | INDIA | RAJASTHAN | SIKAR | | 332001 | IN301160-IN301160-30 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| MAKSOOD | ALU | | MUSTAQ | KHAN | | INDIA | RAJASTHAN | SIKAR | | 332041 | IN300888-IN300888-14 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SUNIL | | | NA | | 26 SHASTRI COLONY DANTA TEHSIL | INDIA | RAJASTHAN | SIKAR | | 332702 | IN302269-IN302269-12 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| MADHU | JOSHI | | RAMA | KANT | JOSHI | INDIA | RAJASTHAN | JHUNJHUNU | | 333026 | IN300095-IN300095-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| SHIV | KUMAR | AGARWAL | NA | | BHOPALPURIYA TEXTILES OLD TEHS | INDIA | RAJASTHAN | JHUNJHUNU | | 333026 | IN301160-IN301160-30 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| MANMOHAN | PUROHIT | | MAGAN | LAL | PUROHIT | INDIA | RAJASTHAN | BIKANER | | 334001 | IN300966-IN300966-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SHEELA | JAIN | | BABU | LAL | JAIN | INDIA | RAJASTHAN | BIKANER | | 334001 | IN302201-IN302201-11 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| DINESH | CHANDER | SHARMA | SH | | ISHWARDUTTSHARMA | INDIA | RAJASTHAN | BIKANER | | 334001 | IN301127-IN301127-16 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SUNITA | SHARMA | | H | W | SHARMA | INDIA | RAJASTHAN | BIKANER | | 334002 | IN301127-IN301127-15 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| JITENDRA | KUMAR | MANOTH | BHANWAR | LAL | JAIN | INDIA | RAJASTHAN | BIKANER | | 334401 | IN300513-IN300513-15 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| RAJ | KUMAR | GOLYAN | SOHAN | LAL | GOLYAN | INDIA | RAJASTHAN | GANGANAGAR | | 335001 | IN300513-IN300513-15 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| GOPAL | KRISHAN | SHARMA | KULSHEKHAR | SHARMA | | INDIA | RAJASTHAN | HANUMANGARH | | 335501 | IN302236-IN302236-11 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| RAVINDER | KUMAR | | SH | JETH | MAL | INDIA | RAJASTHAN | HANUMANGARH | | 335513 | IN301330-IN301330-18 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| DEEP | NATH | SIDH | DURGA | NATH | SIDH | INDIA | RAJASTHAN | NAGAUR | | 341001 | IN302269-IN302269-11 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| MOHIT | SINGHI | | RAENDRA | PRASAD | SINGHI | INDIA | RAJASTHAN | DIDWANA | | 341303 | IN302236-IN302236-12 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| MISS | NUSHRAT | JAHAN | MR | | SHOKAT | INDIA | RAJASTHAN | JODHPUR | | 342001 | IN300513-IN300513-11 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| SATYA | NARAYAN | MOONDRA | NA | | SARDAR PURA II/B ROAD PLOT NO 1 | INDIA | RAJASTHAN | JODHPUR | | 342003 | IN300513-IN300513-10 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| SHYAM | SUNDER | BHATTAR | DEY | KISHAN | BHATTAR | INDIA | RAJASTHAN | JODHPUR | | 342301 | IN301774-IN301774-11 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| DESH | KANWAR | | JABBAR | SINGH | | INDIA | RAJASTHAN | BARMER | | 344022 | IN300888-IN300888-14 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| MEENA | P | PATEL | NA | | SHIVANI SECURITIES, 64, STAR SHOR | INDIA | GUJARAT | RAJKOT | | 360001 | IN300974-IN300974-10 | Amount for unclaimed and ur | 234.00 | 16-JAN-2021 |
| VIVEK | JAYESHBHAI | BAGDAI | JAYESHBHAI | | 0 TO 12 CHILDREN WEAR, 105, DHA | INDIA | GUJARAT | RAJKOT | | 360001 | IN300974-IN300974-10 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| RAJEEV | M | BHAGDIKAR | MADHUKAR | BHAGDIKAR | | INDIA | GUJARAT | RAJKOT | | 360001 | IN300183-IN300183-12 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| SUPRIYA | | | | | CUSTOMS AND CENTRAL EXCISE CO | INDIA | GUJARAT | RAJKOT | | 360001 | IN301039-IN301039-24 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| KUSUMBEN | SHASHIKANTBHAI | TRIVEDI | SHASHIKANTBHAI | NARMADASHANKAR | TRIVEDI | INDIA | GUJARAT | RAJKOT | | 360001 | IN301276-IN301276-30 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| NAVINCHANDRA | KESHAVLAL | PADALIYA | NA | | 15-A, VIJAY PLOT, CLOSE STREET, RA | INDIA | GUJARAT | RAJKOT | | 360002 | IN300974-IN300974-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| JITESHBHAI | BHORANIYA | | NA | | DHARA, PARAMOUNT PARK, STREET | INDIA | GUJARAT | RAJKOT | | 360005 | IN300974-IN300974-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PRASHANT | DINKARRAI | TRIVEDI | DINKARRAI | SHANTILAL | TRIVEDI | INDIA | GUJARAT | RAJKOT | | 362001 | IN301991-IN301991-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| CHANDRAKANT | MEHTA | | AMRITLAL | MEHTA | | INDIA | GUJARAT | JUNAGADH | | 360005 | IN300974-IN300974-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| MANILAL | N | DHANJA | NA | | MATRU KRUPA, BUS STAND SOCIETY | INDIA | GUJARAT | GONDAL | | 360311 | IN300974-IN300974-10 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| SAVALIYA | SANJAY | BACHUBHAI | SAVALIYA | BACHUBHAI | DHANAJIBHAI | INDIA | GUJARAT | GONDAL | | 360311 | IN301485-IN301485-10 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| NARESHKUMAR | M | JOSHI | MANIKANTBHAI | DJOSHI | | INDIA | GUJARAT | GONDAL | | 360370 | IN300974-IN300974-11 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| JAYESH | RAJNIKANT | PANCHAMIA | RAJNIKANT | PRABHUDAS | PANCHAMIA | INDIA | GUJARAT | GONDAL | | 360370 | IN300974-IN300974-11 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| VINODRAI | D | RAJA | NA | | LOHANA STREET, BHAYAVADAR. | INDIA | GUJARAT | GONDAL | | 360450 | IN300974-IN300974-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| JAGRUTI | VIJAY | SHAH | NA | | C O VENILAL HEMCHAND NAGINDAS | INDIA | GUJARAT | PORBANDAR | | 360575 | IN300183-IN300183-12 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| BHADRA | DAYALAL | VORA | DAYALAL | VORA | | INDIA | GUJARAT | PORBANDAR | | 360575 | IN301276-IN301276-30 | Amount for unclaimed and ur | 474.00 | 16-JAN-2021 |
| LAXAMANBHAI | VEJABHAI | RANAVAYA | VEJABHAI | RANAVAYA | | INDIA | GUJARAT | PORBANDAR | | 360575 | IN302679-IN302679-31 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| VAISHALI | GAURISHANKAR | JOSHI | GAURISHANKAR | VASRAM | JOSHI | INDIA | GUJARAT | PORBANDAR | | 360577 | IN301276-IN301276-30 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| HIMANSHU | MAHENDRABHAI | DOSHI | NA | | A/2, RANGMATI APPARTMENT, 5/2, | INDIA | GUJARAT | JAMNAGAR | | 361008 | IN300974-IN300974-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MR | MARKANDRAMPANDYA | | NA | | PURSHOTTAMJI MANDIR, HAWAI CH | INDIA | GUJARAT | JAMNAGAR | | 361001 | IN300974-IN300974-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| JAGAT | HARISHBHAI | RAVAL | HARISHBHAI | RAVAL | | INDIA | GUJARAT | JAMNAGAR | | 361001 | IN302201-IN302201-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| KALPESH | CHANDLUL | BARAD | NA | | CHAUHAN FALLI, NATIONAL BANK ST | INDIA | GUJARAT | JAMNAGAR | | 361001 | IN300974-IN300974-11 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| P | PADMAVATHI | | P | THAMMIREDDY | | INDIA | ANDHRA PRADESH | KAKINADA | | 533002 | IN302863-IN302863-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| MUMMIDI | MANJULA | | BHASKAR | | SRI SURYA DENTAL CLINIC OPP JAN | INDIA | ANDHRA PRADESH | KAKINADA | | 533003 | IN302863-IN302863-10 | Amount for unclaimed and ur | 21.00 | 16-JAN-2021 |
| CH | RAMA | KRISHNA | NAGESWARA | RAO | | INDIA | ANDHRA PRADESH | KAKINADA | | 533003 | IN302324-IN302324-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| TUMU | VEERA | VENKATASATYAN | SATYANARAYANA | T | | INDIA | ANDHRA PRADESH | KAKINADA | | 533005 | IN300441-IN300441-10 | Amount for unclaimed and ur | 21.00 | 16-JAN-2021 |
| D | BAPI | RAJU | BHIMA | SANKARA | RAO | INDIA | ANDHRA PRADESH | KAKINADA | | 533003 | IN300394-IN300394-12 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| N | V | VSVIPRASAD | NA | | D NO -67-2-12/1 M S NARAYANA HI | INDIA | ANDHRA PRADESH | KAKINADA | | 533003 | IN300394-IN300394-14 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| T | V | NARASIMHARAJU | S | T | SUBBARAJU | INDIA | ANDHRA PRADESH | KAKINADA | | 533003 | IN300394-IN300394-14 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| MANTRI | SURYA | PRAKASHRAO | LATE | M | KONDALARAO | INDIA | ANDHRA PRADESH | KAKINADA | | 533003 | IN301022-IN301022-21 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| VENDRA | ASHA | LATHA | SREENIVAS | | | INDIA | ANDHRA PRADESH | KAKINADA | | 533004 | IN300394-IN300394-15 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| KADALA | UMA | MAHESWARI | SOMIREDDY | VELAGALA | | INDIA | ANDHRA PRADESH | KAKINADA | | 533005 | IN300394-IN300394-16 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| RAMA | KRISHNA | RAONAMIANA | VENKAT | KRISHNAIAH | | INDIA | ANDHRA PRADESH | KAKINADA | | 533005 | IN301313-IN301313-20 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| G | D | CHINTAMANI | LATE | SURYANARAYANA | MURTY | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | | 533101 | IN302324-IN302324-10 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| BOPPANA | KRISHNA | MOHAN | NARAYANA | RAO | | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | | 533103 | IN300669-IN300669-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| GUDIMETLA | SRIINIVASA | REDDY | G | BRAHMA | KRISHNAREDDY | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | | 533103 | IN302324-IN302324-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SHARADA | DEVI | SATHI | NA | | D NO 2-60-18 5TH STREET SAI KRISH | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | | 533103 | IN302863-IN302863-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SUDHAKAR | REDDY | NV | VEERA | RAGHAVA | REDDYN | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | | 533103 | IN302863-IN302863-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| VEMANA | UDAYAPADMA | | VEMANA | SURYAPRAKASA | RAO | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | | 533103 | IN300441-IN300441-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| VIJAYA | MANI | | M | MANI | | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | | 533103 | IN300394-IN300394-11 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| SRI | LAKSHMI | VANKA | V | S | SUBRAHMANYAM | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | | 533103 | IN300394-IN300394-11 | Amount for unclaimed and ur | 267.00 | 16-JAN-2021 |
| KEZIA | K | JEREMIAH | BABU | RAO | PILLI | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | | 533103 | IN300214-IN300214-13 | Amount for unclaimed and ur | 102.00 | 16-JAN-2021 |
| VENKATA | PHANENDRA | SAIDEEPAKVELUR | NA | | FLAT 6 AVA ROAD ADDEPALLI COLO | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | | 533103 | IN300450-IN300450-14 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |

| | | | | | | | | | | | | | | | | |
|--------------|--------------|---------------|---------------|--------------|----------|------------------------------------|-------|----------------|--------------------|--|--------|--|----------------------|-----------------------------|---------|-------------|
| VADREVV | VENKATA | RAO | LATE | SESHAGIRI | RAO | 54-4-6 SHEELA NAGAR A V APPA RA | INDIA | ANDHRA PRADESH | RAJAHMUNDY | | 533103 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MINYAM | SAROJINI | | SATYANARAYANA | MURTHY | | W/O SATYANARAYANA MURTY 6 14 | INDIA | ANDHRA PRADESH | RAJAHMUNDY | | 533103 | | IN301022-IN301022-20 | Amount for unclaimed and ur | 672.00 | 16-JAN-2021 |
| SINHADRI | V | | SURYANARAYANA | REDDY | BORA | DOOR NO 12/7/9 A.B.NAGESWARA | INDIA | ANDHRA PRADESH | RAJAHMUNDY | | 533104 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| YEDLA | SURYA | PRAKASHRAO | VENKANNA | | | D. NO 3.3.57 KUCHIMANCHI AGRHA | INDIA | ANDHRA PRADESH | AMALAPURAM | | 533201 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| VANTEDEU | LAKSHMI | NARAYANARAO | VENKANNA | NAIDU | | POLICE LINE STREET AMALAPURAM | INDIA | ANDHRA PRADESH | AMALAPURAM | | 533201 | | IN302863-IN302863-10 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| UMA | MAHESWARA | RAOSISTA | VISWANATHAM | SISTA | | D NO 4 2 68 24 201 BHUPAYYA AGH | INDIA | ANDHRA PRADESH | AMALAPURAM | | 533201 | | IN301696-IN301696-11 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| CHATRATI | BHARATA | SUBBARAO | VENKATA | RAO | | D NO 4-3-17/3 H/O ADAPA SUDHAK | INDIA | ANDHRA PRADESH | AMALAPURAM | | 533201 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| EVANI | RAMACHANDRA | RAO | ANNAPURNA | SARMA | | FLAT NO-202 RAMACHANDRA TOW | INDIA | ANDHRA PRADESH | AMALAPURAM | | 533201 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 312.00 | 16-JAN-2021 |
| VENKATA | RAJU | VIJJAPU | VENKATA | RAJA | RAO | AMBAJIPETA AMBAJIPETA E.G. (DIST | INDIA | ANDHRA PRADESH | AMALAPURAM | | 533214 | | IN302863-IN302863-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| R | V | SUBBARAYUDU | RAMA | MURTY | | R V SUBBA RAYUDU (LECTURER) MV | INDIA | ANDHRA PRADESH | RAZOLE | | 533253 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| SUBDARAJU | RENUKADEVI | | B | V | | H NO 3 49 MALKIPURAM MALKIPUR | INDIA | ANDHRA PRADESH | RAZOLE | | 533253 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SUBRAHMANYAM | K | VV | RAMA | KRISHA | KV | RAGHAVAPURAM VILLAGE RAGHAV | INDIA | ANDHRA PRADESH | RAMA CHANDRA PURAM | | 533289 | | IN300441-IN300441-11 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| GUNDBATHULA | SRINIVAS | | PAPA | RAO | | D.NO.7.9 RCMP ROAD G.MAMIDADI | INDIA | ANDHRA PRADESH | MANDA PETA | | 533344 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| DWARAMPUDI | SAROJINI | | DWARAMPUDI | VEERAGHAVA | REDDY | DOOR NO 17-74 GOLLALA MAMIDA | INDIA | ANDHRA PRADESH | MANDA PETA | | 533344 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| PEKETI | VEERA | VENKATASATYAN | NA | | | D NO 6/3/14 SARAVARI STREET SW | INDIA | ANDHRA PRADESH | SAMALKOT | | 533437 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| GANDIKOTA | KRISHNA | KUMAR | SUBRAHMANYAM | | | C/O CH GANAPATHY SASTRY D NO 3 | INDIA | ANDHRA PRADESH | SAMALKOT | | 533440 | | IN302863-IN302863-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| MANDAVILLI | VEERA | VENKATASESHAR | M | VENKATARAO | | W/O .M.VENKATA RAO PEDABRAHM | INDIA | ANDHRA PRADESH | SAMALKOT | | 533444 | | IN300271-IN300271-10 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| V | V | NSUNIL | V | V | SNMURTHI | 4-84 MERAKA VEEDHI PEDABRAHM | INDIA | ANDHRA PRADESH | SAMALKOT | | 533444 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MANTENA | VIJAYA | LAKSHMI | NA | | | D NO 2-168 MATLAPALEM G VEM | INDIA | ANDHRA PRADESH | SAMALKOT | | 533461 | | IN302324-IN302324-11 | Amount for unclaimed and ur | 300.00 | 16-JAN-2021 |
| KANNEGOLLA | KASTURI | | K | NARASIMHARAO | | D NO 4-12-9 SVS HOME CLINIC AG | INDIA | ANDHRA PRADESH | ELLURU | | 534001 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 56.00 | 16-JAN-2021 |
| MEMAVARAPU | NAGAMANI | | NA | | | MEMAVARAPU NAGAMANI H NO 15 | INDIA | ANDHRA PRADESH | ELLURU | | 534002 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| VELLANKI | CHAITANYA | | VV | SWAROOP | | C/O VV SWAROOP 24C 6 34 CHANIK | INDIA | ANDHRA PRADESH | ELLURU | | 534002 | | IN301022-IN301022-20 | Amount for unclaimed and ur | 1344.00 | 16-JAN-2021 |
| VELLANKI | SRIKANTH | | V | V | SWAROOP | S/O VV SWAROOP D NO 24C 6 34 C | INDIA | ANDHRA PRADESH | ELLURU | | 534002 | | IN301022-IN301022-20 | Amount for unclaimed and ur | 1344.00 | 16-JAN-2021 |
| MADDIPATI | BADARINADH | | PEDAGPOI | RAJU | | C/O CH BAPINEEDU 28 1 68 7TH L | INDIA | ANDHRA PRADESH | ELLURU | | 534005 | | IN301022-IN301022-20 | Amount for unclaimed and ur | 1680.00 | 16-JAN-2021 |
| GEDDAM | RAVINDRANATH | | VEERAJU | GEDDAM | | STUDENT S/O VEERAJU SASI INSTIT | INDIA | ANDHRA PRADESH | ELLURU | | 534101 | | IN300394-IN300394-17 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| T | U | VRSDUDEER | TATALI | SATTI | REDDY | S/O SATTI REDDY H NO 7/140/A NE | INDIA | ANDHRA PRADESH | ELLURU | | 534124 | | IN300484-IN300484-13 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| R | V | SATYAVATHI | LAKSHMI | NARAYANA | | D/O LAKSHMI NARAYANA KROVIDI | INDIA | ANDHRA PRADESH | ELLURU | | 534198 | | IN301022-IN301022-20 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| V | PARVATHI | | NA | | | H NO HIG 113, APHB COLONY, BHIM | INDIA | ANDHRA PRADESH | ELLURU | | 534201 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| V | H | RRKAJU | V | S | RAJU | D BAPI RAJU UNDI ROAD BHIMAVAH | INDIA | ANDHRA PRADESH | ELLURU | | 534202 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| MEERA | MUKUND | JOSHI | NA | | | H.NO.1225 JOSHIWADA, STATION R | INDIA | MAHARASHTRA | ICHALKARANJI | | 416312 | | C1202000-12020000-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| PRAFULL | S | MOHITE | NA | | | BHAHERIL WADA A P MANJARDE TA | INDIA | MAHARASHTRA | ICHALKARANJI | | 416317 | | C13041400-13041400-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| ATUL | UTTAMCHAND | SHAH | NA | | | SUVARNTULA SHIVAJI NAGAR ROAD | INDIA | MAHARASHTRA | MIRAJ | | 416410 | | C12013300-12013300-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SANJEEV | VASANT | MALI | NA | | | VIJAPUR VES BRAHMANNPURI MIRAJ | INDIA | MAHARASHTRA | MIRAJ | | 416410 | | C1202000-12020000-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| BHOSALE | AMIT | LAXMAN | NA | | | NEAR SHALA NO 1 BRAHMANNPURI N | INDIA | MAHARASHTRA | MIRAJ | | 416410 | | C13019300-13019300-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| VISHAL | ANANTRAO | BHIUNGADE | NA | | | SHEETAL PLOT NO 14 GOVT COLON | INDIA | MAHARASHTRA | MIRAJ | | 416415 | | C12044700-12044700-4 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| TULSI | ABAJIBHAI | PATEL | NA | | | GOPAL NIWAS BUILDING NO.824 TI | INDIA | MAHARASHTRA | SANGLI | | 416416 | | C12010600-12010600-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| AVINASH | KRISHNAJI | PORE | NA | | | GHEWARE PLOT NO 10 S SHIVAJIN | INDIA | MAHARASHTRA | SANGLI | | 416416 | | C12010600-12010600-4 | Amount for unclaimed and ur | 300.00 | 16-JAN-2021 |
| JITENDRA | DOONGARSHI | SHAH | NA | | | SHREE APARTMENT BLDG NO.4, GA | INDIA | MAHARASHTRA | SANGLI | | 416416 | | C12020000-12020000-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SADHANA | SURESH | NAIK | NA | | | GANESH NAGAR SANGLI SANGLI MA | INDIA | MAHARASHTRA | SANGLI | | 416416 | | C12020000-12020000-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| AJIT | JAMBURAO | AWATI | NA | | | SONA 100 FEET ROAD MOTI CHOWN | INDIA | MAHARASHTRA | SANGLI | | 416416 | | C12020000-12020000-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| NIKHIL | BHAGWANDAS | DAMANI | NA | | | 24/25, NEEKHIL OPP. DAMANI HIGH | INDIA | MAHARASHTRA | SANGLI | | 416416 | | C12023000-12023000-4 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| YATIN | HASMUKH | BHATE | NA | | | 1070 , R.K. EXT. , S.T. STAND ROAD | INDIA | MAHARASHTRA | SANGLI | | 416416 | | C12024700-12024700-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| VARSHA | MUKESH | PATIL | NA | | | C S NO 10106 VIKAS CHOWK FALT N | INDIA | MAHARASHTRA | SANGLI | | 416416 | | C12030400-12030400-4 | Amount for unclaimed and ur | 390.00 | 16-JAN-2021 |
| VISHWANATH | HANMANT | MADOLI | NA | | | 859 LAXMI VISHNU APPT KHANBHAI | INDIA | MAHARASHTRA | SANGLI | | 416416 | | C12033500-12033500-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| PHADAKE | SWAPNIL | S | NA | | | 591 KRISHNAPINGSKSHA APT JOSHI | INDIA | MAHARASHTRA | SANGLI | | 416416 | | C12044700-12044700-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| PATIL | SANDESH | RAMESH | NA | | | A/P FLOT NO 1 PRAKTAN APPT MAN | INDIA | MAHARASHTRA | SANGLI | | 416416 | | C13019300-13019300-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| SHAMSUNDER | BEGRAJ | ZANVAR | NA | | | C/O VITHAL TRADING CO MINI PLOT | INDIA | MAHARASHTRA | SANGLI | | 416416 | | C16010100-16010100-4 | Amount for unclaimed and ur | 1749.00 | 16-JAN-2021 |
| ATAPADKAR | SAHADEV | BHAGAVANT | NA | | | AT POST KONGANOLI TAL KAWATH | INDIA | MAHARASHTRA | SANGLI | | 416418 | | C13019300-13019300-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| VANDANA | CHANBASAPPA | JAMDADE | NA | | | SAISHRDHA H. NO. 3499 BEHIND GA | INDIA | MAHARASHTRA | SAWANTWADI | | 416502 | | C12020000-12020000-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| RAJAN | MANGESH | KUSHE | NA | | | AT POST KALMATH BAZAR PETH KA | INDIA | MAHARASHTRA | MALVAN | | 416602 | | C12033200-12033200-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SHILPA | BALKRISHNA | MHADESHWAR | NA | | | NATH PAI NAGAR AT POST KANKAV | INDIA | MAHARASHTRA | MALVAN | | 416602 | | C13041400-13041400-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| ANIL | PANDURANG | CHAVAN | NA | | | AT POST KUMBHAR MATH, HOUSE H | INDIA | MAHARASHTRA | MALVAN | | 416606 | | C12035000-12035000-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| SUDHA | SANJAY | PAWAR | NA | | | SHANTI SOCIETY BLOCK NO 10 RAM | INDIA | MAHARASHTRA | KALYAN | | 421304 | | C12013200-12013200-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| AJAY | ASHOK | BHAMARE | NA | | | FLAT NO.1 SWAPNA SAGAR NEAR AJ | INDIA | MAHARASHTRA | KALYAN | | 421503 | | C12013200-12013200-4 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| CHANDRAKALA | B | PATIL | NA | | | 5, MANGALDHARA HSG SOC. NR3. H | INDIA | MAHARASHTRA | NASIK | | 422001 | | C12010907-12010907-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| MAHENDRA | MANAKCHAND | CHORDIYA | NA | | | 1742/B, BEHIND DATTA CHAVANI B | INDIA | MAHARASHTRA | NASIK | | 422001 | | C12020000-12020000-4 | Amount for unclaimed and ur | 420.00 | 16-JAN-2021 |
| NANDINI | ABHIMANU | PAWAR | NA | | | "ABHINANDAN", PURNWAD NAGAR | INDIA | MAHARASHTRA | NASIK | | 422002 | | C12010907-12010907-4 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| VILAS | RAMDAS | SHIRWADKAR | NA | | | FLAT NO.3, RAMKRUSHNA APPT., TI | INDIA | MAHARASHTRA | NASIK | | 422002 | | C12017502-12017502-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RAKESH | ASHOK | KAMBLE | NA | | | BUNGLOW NO. B 07, DURGA NAGA | INDIA | MAHARASHTRA | NASIK | | 422003 | | C12017502-12017502-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| JAYPRAKASH | ONKAR | NARNNAWARE | NA | | | C/O Jai Ambe Transport A-3, Nice A | INDIA | MAHARASHTRA | NASIK | | 422007 | | C12010600-12010600-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| TRIKKUR | SIVARAMAN | BALAN | NA | | | C/O SUYOJIT LAWNS, BUNGLOW NO | INDIA | MAHARASHTRA | NASIK | | 422007 | | C12017502-12017502-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| MADANLAL | BANSILAL | KARNAWAT | NA | | | FLAT NO.5, VISHODHARA APPT, TR | INDIA | MAHARASHTRA | NASIK | | 422007 | | C12020000-12020000-4 | Amount for unclaimed and ur | 90.00 | 16-JAN-2021 |
| AVINASH | VISHNU | KALAMKAR | NA | | | N-53_VF -1 /13 /6 , PATIL NAGAR, T | INDIA | MAHARASHTRA | NASIK | | 422008 | | C12025700-12025700-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| JAGDISH | KANHAILAL | WANKHEDE | NA | | | FLAT.NO.14, BLDG.NO.-C, SHEETAL | INDIA | MAHARASHTRA | NASIK | | 422009 | | C12010600-12010600-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| KAILAS | ABHIMAN | GAIKWAD | NA | | | ROW HOUSE NO 3 VITTHAL PARK W | INDIA | MAHARASHTRA | NASIK | | 422010 | | C12033200-12033200-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| AVINASH | SHANKAR | BAUSKAR | NA | | | BGLW. 3, TEJOPRABHA HSG. SOC., | INDIA | MAHARASHTRA | NASIK | | 422013 | | C12017502-12017502-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| AARTI | SUNIL | PATIL | NA | | | FLAT NO 15, NIKITA PRIDE DATE NA | INDIA | MAHARASHTRA | NASIK | | 422013 | | C12020000-12020000-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| PRAMOD | NAGANATH | RDKAR | NA | | | GOB 2/1 ISP Estate Nasik | INDIA | MAHARASHTRA | NASIK | | 422101 | | C12010600-12010600-4 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| MOTILAL | DINULAL | SHAH | NA | | | HIRAMOHAN SANKUL, NR.BUS STAN | INDIA | MAHARASHTRA | NASIK | | 422209 | | C12017500-12017500-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| AVANI | MOTILAL | SHAH | NA | | | KALIDAS HOUSING SOCIETY SHIVAJI | INDIA | MAHARASHTRA | NASIK | | 422209 | | C12017502-12017502-4 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| BIKASH | CHANDRA | TIWARI | NA | | | OHP- 29, 11BRD AIR FORCE STATION | INDIA | MAHARASHTRA | NASIK | | 422221 | | C12020000-12020000-4 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| MAHENDRA | KISAN | VARADE | NA | | | AT POST RAJUR TAL AKOLE Akola M | INDIA | MAHARASHTRA | NASIK | | 422601 | | C12027000-12027000-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SHASHIKANT | SHRIDHAR | MULAY | NA | | | KASARWADI TAL SANGAMNER DIST | INDIA | MAHARASHTRA | NASIK | | 422605 | | C12033500-12033500-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| HARIBHAU | RAMNATH | DIGHE | NA | | | A/P TALEGAON SANGAMNER A NAG | INDIA | MAHARASHTRA | NASIK | | 422605 | | C12033500-12033500-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| RAJENDRA | NARAYAN | KOLAPKAR | NA | | | NEW AKOLA ROAD C 8684 SANGAM | INDIA | MAHARASHTRA | NASIK | | | | | | | |

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| SHYAM | SURAJMAL | MUNOT | NA | | | C/O DAGADU P. MUTHA, DATTA MA | INDIA | MAHARASHTRA | NASIK | 423104 | C12017502-12017502-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| MUKESH | MANOHAR | JARKAD | NA | | | SHIVAJI CHOWK TILAK ROAD MANN | INDIA | MAHARASHTRA | NASIK | 423104 | C12033300-12033300-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| REVATI | HARSHAD | GADRE | NA | | | AUDIPI U D P MANMAD TOWN MA | INDIA | MAHARASHTRA | NASIK | 423104 | C12044700-12044700-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| HASMUKHLAL | VRAILAL | VIBHAKAR | NA | | | GOVERNMENT BUNGLOW TEEN BA | INDIA | GUJARAT | JAMNAGAR | 361001 | IN300183-IN300183-12 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| NILA | JAYENDRA | MEHTA | JAYENDRA | MEHTA | | B-203 KEDARNATH EVERSHINE EMP | INDIA | MAHARASHTRA | THANE | 401202 | IN301039-IN301039-24 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| PALLAVIBEN | MAHENDRABHAI | SEJPAL | MAHENDRABHAI | SEJPAL | | HAWAI CHOWK SHREEJI VADI FALI | INDIA | GUJARAT | JAMNAGAR | 361001 | IN301276-IN301276-30 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| REKHA | GNANENDRA | SHAH | NA | | | 14/1929, J K APPARTMENT, 103, HI | INDIA | GUJARAT | JAMNAGAR | 361005 | IN300974-IN300974-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| PARESHKUMAR | GOKALDAS | JOSHI | GOKALDAS | MANILAL | JOSHI | 5, MODI APPARTMENT, SECOND FL | INDIA | GUJARAT | JAMNAGAR | 361005 | IN300974-IN300974-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| GUNTAKA | VENKATA | NARASIMHAM | VENKATA | SUBBAIAH | | UNION BANK OF INDIA DIGVIJAY PL | INDIA | GUJARAT | JAMNAGAR | 361005 | IN300394-IN300394-11 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| JIGNESH | JOISER | PRAVINBHAI | | | | AKTA APPARTMENT BLOCK NO C 40 | INDIA | GUJARAT | JAMNAGAR | 361005 | IN300513-IN300513-13 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| PANDYA | HARIOM | SURENDRANATH | SURENDRANATH | | | BLOCK NO. A1, INDRAPRASHTH CO | INDIA | GUJARAT | JAMNAGAR | 361006 | IN300974-IN300974-10 | Amount for unclaimed and ur | 75.00 | 16-JAN-2021 |
| SURESH | PRASAD | | BISHESWAR | PRASAD | | DEFENCE COLONY PLOT NO 86 JAM | INDIA | GUJARAT | JAMNAGAR | 361006 | IN301774-IN301774-11 | Amount for unclaimed and ur | 267.00 | 16-JAN-2021 |
| LATHIYA | DOLLY | VINODBHAI | LATHIYA | VINOD | HARILAL | PLOT NO. 145, ROYAL PUSHPA PAR | INDIA | GUJARAT | JAMNAGAR | 361006 | IN300974-IN300974-11 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| PATEL | HANSRAJ | POPATLAL | KODINAREEYA | POPATLAL | | 47/B JANTA SOCIETY NR JANTA PHA | INDIA | GUJARAT | JAMNAGAR | 361006 | IN300394-IN300394-15 | Amount for unclaimed and ur | 1119.00 | 16-JAN-2021 |
| PARMAR | KARSHAN | GORDHAN | GORDHAN | | | MEHUL NAGAR SHIDDIH PARK MAY | INDIA | GUJARAT | JAMNAGAR | 361006 | IN301039-IN301039-24 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| BHANUMATI | P | BHATT | PRATAPRAI | | | DEV KAMAL MAHAVIR PARK STREET | INDIA | GUJARAT | JAMNAGAR | 361006 | IN301039-IN301039-24 | Amount for unclaimed and ur | 420.00 | 16-JAN-2021 |
| SAMBHAVNA | SUWALKA | | BANSILAL | SUWALKA | | PAL DO PAL 16 JAY CO OP SOCIETY | INDIA | GUJARAT | JAMNAGAR | 361006 | IN301276-IN301276-30 | Amount for unclaimed and ur | 72.00 | 16-JAN-2021 |
| CHANDARIA | BIPIN | KARAMSHI | CHANDARIA | KARAMSHI | NATHALAL | CHANDARIA NIVAS 10 11 KAMDAR | INDIA | GUJARAT | JAMNAGAR | 361006 | IN301276-IN301276-30 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| KUVARJIBHAI | SHAMJIBHAI | VADSOLA | NA | | | HARI KRUPA 3 RAJNAGAR SOCIETY S | INDIA | GUJARAT | JAMNAGAR | 361006 | IN301276-IN301276-30 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| NAGJIBHAI | SHIVABHAI | BEDIA | SHIVABHAI | MEGHABHAI | BEDIA | GURUARDHANA KRUSHANA NAGA | INDIA | GUJARAT | JAMNAGAR | 361006 | IN301276-IN301276-30 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| BHANUBEN | KARSHANBHAI | PARMAR | KARSHANBHAI | PARMAR | | MAYUR TENAMENTS 90/5 SHIDHI P | INDIA | GUJARAT | JAMNAGAR | 361006 | IN301276-IN301276-30 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| MAYURI | B | CHHETARIA | NA | | | BLOCK NO 4 PRATIK APPARTMENT | INDIA | GUJARAT | JAMNAGAR | 361008 | IN301276-IN301276-30 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| CHHATBAR | NANDLAL | JIVRAJ | NA | | | 4, HINGLAJ APPARTMENT, SARU SEC | INDIA | GUJARAT | JAMNAGAR | 361008 | IN300974-IN300974-10 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| VISHAL | PRADIP | MEHTA | PRADIP | MANSUKHLAL | MEHTA | 16, BADMINTON HOUSE COLONY, Q | INDIA | GUJARAT | JAMNAGAR | 361008 | IN300974-IN300974-10 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| MANSUKHLAL | JIVRAJBHAI | MOKASANA | NA | JIVRAJBHAI | MOKASANA | PATEL WADI, STREET NO. 1, B/H. T. | INDIA | GUJARAT | JAMNAGAR | 361008 | IN300974-IN300974-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| ILLA | K | CHOKSI | NA | | | 12, SAHYOG APARTMENT, OPP. NAV | INDIA | GUJARAT | JAMNAGAR | 361008 | IN300974-IN300974-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| BALKRISHNA | PRABHASHANKAR | PANDYA | NA | | | SHIV MANGAL, PATEL COLONY, STR | INDIA | GUJARAT | JAMNAGAR | 361008 | IN300974-IN300974-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SHEETAL | VISHAL | MEHTA | VISHAL | PRADIP | MEHTA | 16, BADMINTON HOUSE COLONY, Q | INDIA | GUJARAT | JAMNAGAR | 361008 | IN300974-IN300974-11 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| VARUN | VAIDYA | | SNIL | KUMAR | | KETAN SOCIETY PLOT NO 72 MAJETH | INDIA | GUJARAT | JAMNAGAR | 361008 | IN300513-IN300513-17 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| MAHESH | HEMATLAL | MEHTA | HEMATLAL | P | MEHTA | SIDHHI APPT 4TH FLOOR 102 SWATI | INDIA | GUJARAT | JAMNAGAR | 361008 | IN301039-IN301039-24 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| CHANDRAKALA | R | SHARMA | RAVIKUMAR | | | QUARTER NO. C- 5/17, D. C. COL | INDIA | GUJARAT | JAMNAGAR | 361440 | IN300974-IN300974-11 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| RAMESHCHANDR | ARJANBHAI | BHANNVADIA | ARJANBHAI | VALJIBHAI | BHANNVADIA | BLOK NO. B-801, TIRTH APPARTMEN | INDIA | GUJARAT | JUNAGADH | 362001 | IN300974-IN300974-11 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| PATOLIYA | NARESHBHAI | M | MANJIBHAI | K | PATOLIYA | 43, KAILASH NAGAR, B/H. MURLIDH | INDIA | GUJARAT | JUNAGADH | 362002 | IN300974-IN300974-11 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| TRADA | JAMANBHAI | BHANABHAI | BHANABHAI | | | AT RANPUR, TAL. BHESHAN, RANPU | INDIA | GUJARAT | JUNAGADH | 362030 | IN300974-IN300974-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| ILA | HITESH | SHAH | HITESH | SHAH | | PRAKASH COMPLEX, STREET NO. 2, | INDIA | GUJARAT | VERAVAL | 362265 | IN300974-IN300974-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| JAYSUKH | JAYANTILAL | SIRODARIA | JAYANTILAL | SIRODARIA | | C/O GOKUL ENTERPRISE, VAKHARIY | INDIA | GUJARAT | VERAVAL | 362265 | IN300974-IN300974-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| PRAVINABEN | C | JANI | CHANDRAKANT | JANI | | ADYA SHAKTI, NR. BRAHMASAMAJ | INDIA | GUJARAT | VERAVAL | 362266 | IN300974-IN300974-10 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| KASHMIRA | HIMANSHU | PAAREKH | HIMANSHU | GUNVANTLAL | PAAREKH | 302 JAYESH APPT, NR AMAR DEEP | INDIA | GUJARAT | VERAVAL | 362265 | IN302269-IN302269-11 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| JAYSHREE | JITENDRA | MADHANI | JITENDRA | MADHANI | | RAY. HSG. SOCIETY, ASHIRWAD, NE | INDIA | GUJARAT | VERAVAL | 362265 | IN301485-IN301485-30 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SHASHIKANT | S | POKALE | SHANKARRAO | K | POKALE | INDIAN RAYON AND INDUSTRIES LT | INDIA | GUJARAT | VERAVAL | 362266 | IN301039-IN301039-24 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| RADHOMAL | TILOKCHAND | HINDUJA | TILOKCHAND | NEBHANDAS | HINDUJA | RAYON HOUSING SOCIETY NO 1 BL | INDIA | GUJARAT | VERAVAL | 362266 | IN301039-IN301039-24 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SAHENAZ | ABDULKADAR | | IBRAIMO | MAMODE | | C/O. WHITE HOUSE, VEGETABLE MA | INDIA | GUJARAT | VERAVAL | 362520 | IN300974-IN300974-11 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| RAJENDRAKUMAR | J | RATHOD | JERAMBHAI | RATHOD | | HEMJYOT, TULSHIDHAM SOCIETY, G | INDIA | GUJARAT | VERAVAL | 362560 | IN300974-IN300974-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SAVITRIBEN | BHAGWANJI | AGHERA | NA | | | MADHAV, PANCHSHEEL SOCIETY, M | INDIA | GUJARAT | VERAVAL | 362630 | IN300974-IN300974-10 | Amount for unclaimed and ur | 1119.00 | 16-JAN-2021 |
| MADAN | MURARI | JHA | JAGDISH | NARAYAN | JHA | T/908-EDEN, GODREJ GARDEN CITY | INDIA | GUJARAT | GANDHI NAGAR | 382470 | IN301039-IN301039-24 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| NATVARAL | B | KAPADIA | BHIKABHAI | L | KAPADIA | ELECTRICAL DEPARTMENT GUJARAT | INDIA | GUJARAT | VERAVAL | 362715 | IN301276-IN301276-30 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| BHARAT | H | BHATT | HARIABHAI | BHATT | | KANKAI STREET KODINAR | INDIA | GUJARAT | VERAVAL | 362725 | IN301276-IN301276-30 | Amount for unclaimed and ur | 447.00 | 16-JAN-2021 |
| HARESH | BHIKABHAI | KANSARA | BHIKABHAI | M | KANSARA | TALAV STREET, NEAR RAJKAMAL CH | INDIA | GUJARAT | SURENDRANAGAR | 363310 | IN302582-IN302582-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| K | N | RANIKA | NATHUBHAI | RANIKA | | BHARGAVI SOCIETY DHRANGADHRA | INDIA | GUJARAT | SURENDRANAGAR | 363310 | IN301549-IN301549-16 | Amount for unclaimed and ur | 369.00 | 16-JAN-2021 |
| SHEETAL | MAHESH | POOJARA | MAHESH | LABHUBHAI | POOJARA | 5 AJIT SOCIETY DHRANGADHRA | INDIA | GUJARAT | SURENDRANAGAR | 363310 | IN301039-IN301039-24 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| BINODKUMAR | SINHA | | CHANDRAPRASAD | | | STATE BANK OF INDIA NARAYAN NI | INDIA | GUJARAT | MORBI | 363621 | IN300974-IN300974-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| ASHOKKUMAR | DETHARIYA | | J | V | DETHARIYA | AT LILAPUR, TAL. MORBI, LILAPUR. | INDIA | GUJARAT | MORBI | 363641 | IN300974-IN300974-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SHANTILAL | PATEL | | NATHUBAI | PATEL | | UMIYA APPARTMENT FLATE NO KAY | INDIA | GUJARAT | MORBI | 363641 | IN301696-IN301696-12 | Amount for unclaimed and ur | 174.00 | 16-JAN-2021 |
| VERAYYA | LOLLA | | VENKATA | SIVA | RAO | DOOR NO 27-17-45/2 ASR NAGAR B | INDIA | ANDHRA PRADESH | ELURU | 534202 | IN302324-IN302324-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| MADHU | KALIDINDI | | SUBBA | RAJU | | C/O H P PETROL BUNK UNDI ROAD | INDIA | ANDHRA PRADESH | ELURU | 534202 | IN301022-IN301022-20 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| VENKATA | SATYANARAYANA | RAJUGADIRAJU | GOPALA | RAJU | | 27 12 5 SRIRAMPURAM BHIMAVARA | INDIA | ANDHRA PRADESH | ELURU | 534202 | IN301022-IN301022-21 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| K | VENU | GOPALRAJU | SUBBARAJU | | | D NO 1-181 SRI KRISHNA BHAVAN C | INDIA | ANDHRA PRADESH | ELURU | 534208 | IN302324-IN302324-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| TAMANAMPUDI | LAKSHMI | KUMARI | SRINIVASA | REDDY | | C/O DEVI SEA FOODS TANUKU WE | INDIA | ANDHRA PRADESH | ELURU | 534211 | IN300394-IN300394-14 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| ARAVINDALOCHA | MORITALA | | M | GANGADHAR | | W/O GANGADHAR 34-5-6, WARD-3 | INDIA | ANDHRA PRADESH | ELURU | 534211 | IN300394-IN300394-15 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| SALADI | SANTHA | | S | NARAYANA | RAO | W/O S NARAYANA RAO SURAVARA | INDIA | ANDHRA PRADESH | ELURU | 534211 | IN301022-IN301022-20 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| GAMIDI | VENKATARAMA | RAO | VENKATESWARLU | | | D NO 6 111 MAIN ROAD UNDRAJAV | INDIA | ANDHRA PRADESH | ELURU | 534216 | IN301022-IN301022-21 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| KANUMURU | VIJAYA | BHARATHI | SATYANARAYANA | RAJU | | 4-85 MAIN RD NR SAI BABA TEMPLE | INDIA | ANDHRA PRADESH | ELURU | 534235 | IN302201-IN302201-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| KOLLEPARA | RAM | NARAYANA | NA | | | 7 9 12 SUBBA KAVI STREET NARSAP | INDIA | ANDHRA PRADESH | ELURU | 534275 | IN301022-IN301022-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| RAYAPA | RAJU | PENMETSA | P | V | KRISHNAMARAJU | H NO 14 6 2 VARANASIVARI STREET | INDIA | ANDHRA PRADESH | ELURU | 534275 | IN301022-IN301022-20 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| PRAGALLAPATI | BAPUJI | RAO | VENKATA | RATNAM | | DNO 10-64 CHAGALLU WEST GODA | INDIA | ANDHRA PRADESH | ELURU | 534342 | IN300394-IN300394-15 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| PERISETTY | VENKATA | RAO | ANAJNEYULU | | | H.NO.11/2 A S LTD COLONY KOVVU | INDIA | ANDHRA PRADESH | ELURU | 534350 | IN301022-IN301022-20 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| VASANT | KUMAR | JAIN | HIRACHAND | JAIN | | 8 4 49 CO VASANT LIGHT HOUSE M | INDIA | ANDHRA PRADESH | ELURU | 534350 | IN301022-IN301022-20 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| PUTREVU | VIJAYA | LAKSHMI | PUTREVU | SRINIVAS | | W/O P.SRINIVAS BRANCH MANAGE | INDIA | ANDHRA PRADESH | ELURU | 534355 | IN300610-IN300610-10 | Amount for unclaimed and ur | 267.00 | 16-JAN-2021 |
| S | NARAYANAIAH | | S | SESHAIAH | | BRANCH MANAGER ANDHRA BANK | INDIA | ANDHRA PRADESH | ELURU | 534437 | IN301022-IN301022-21 | Amount for unclaimed and ur | 87.00 | 16-JAN-2021 |
| CHODEY | PHANI | CHANDRASEKHAR | NA | | | SRI DEVI AGRO SEEDS OPP ANDHRA | INDIA | ANDHRA PRADESH | ELURU | 534447 | IN301022-IN301022-20 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| VANDANAPU | SURYA | PRAKASARAO | VENKATESWARA | RAO | | LAND LARD LAKKAVARAM LAKKAVA | | | | | | | | |

| | | | | | | | | | | | | | | | |
|---------------|--------------|---------------|-------------|-----------------|--------------------|------------------------------------|-------|-------------|-------------------|--------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| S | N | SHARATHCHANDS | | NARAYAN | MOORTHY | Jeevan Buildings No 11 Kumara Park | INDIA | KARNATAKA | BANGALORE | | 560001 | IN300095-IN300095-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SANDEEP | | SHANKARAPPA | SHANKARAPPA | M | | 305 INFANTRY COURT 120 INFANTRY | INDIA | KARNATAKA | BANGALORE | | 560001 | IN300214-IN300214-12 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| S | M | DEVANAI | | NACHAIAPPAN | | BANK OF MADURA LTD NO 100-1 N | INDIA | KARNATAKA | BANGALORE | | 560002 | IN301926-IN301926-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| YAQOOB | SHARIF | | ABDUL | KHALIQ | | 9 FORT F STREET BEHIND BMC KALA | INDIA | KARNATAKA | BANGALORE | | 560002 | IN301356-IN301356-20 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PADMAJA | SAKHAMURI | | PRASANTH | SAKHAMURI | | 305 RAVI KIRIAN APTS FOURTH M | INDIA | KARNATAKA | BANGALORE | | 560003 | IN300142-IN300142-10 | Amount for unclaimed and ur | 951.00 | 16-JAN-2021 |
| NAGASHREE | N | BHASKAR | S | RAJENDRAN | | NO 54 CONVENT ROAD G D PARK EX | INDIA | KARNATAKA | BANGALORE | | 560003 | IN300513-IN300513-12 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| VEERARAGHAVAN | BALAKUMAR | | NA | | | NO 285 1ST CROSS M S R E ROAD M | INDIA | KARNATAKA | BANGALORE | | 560003 | IN300513-IN300513-13 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| P | SBABU | B | V | PANDURANGASETTY | | 346 7TH CROSS A.G.S LAYOUT AARE | INDIA | KARNATAKA | BANGALORE | | 560061 | IN300610-IN300610-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| PRATHIBHA | VIJAYAKUMAR | | K | S | VIJAYAKUMAR | FLAT NO 308, III FLOOR SOVERIGN P | INDIA | KARNATAKA | BANGALORE | | 560004 | IN301135-IN301135-26 | Amount for unclaimed and ur | 123.00 | 16-JAN-2021 |
| LAKSHMIKANTH | Y | S | NA | | | H/5 75F 3RD MAIN BASAVANAGUDI | INDIA | KARNATAKA | BANGALORE | | 560007 | IN300394-IN300394-16 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SUBRAMANIAN | RAMANATHA | IYER | S | RAMANATHAN | | 9, MUNISWAMIAPPA LAYOUT OLD IN | INDIA | KARNATAKA | BANGALORE | | 560008 | IN300610-IN300610-10 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| R | PREETHA | K | R | RAVINDRAN | PILLAI | NO 39/23 7TH MAIN 2ND STAGE IN | INDIA | KARNATAKA | BANGALORE | | 560038 | IN302148-IN302148-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| D | J | LAWRENCE | DAVID | | | NO 19/1 RAMAKRISHNA MUTT ROA | INDIA | KARNATAKA | BANGALORE | | 560008 | IN302148-IN302148-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| PRAKASH | B | K | NA | | | NO 131 LAKSHMINARASIMHA NILA | INDIA | KARNATAKA | BANGALORE | | 560008 | IN302148-IN302148-10 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| VRUNDHA | KOLAR | GUNDAPPA | GUNDAPPA | KOLAR | MUNISWAMAPPA | NO 560 11TH MAIN 5TH CROSS HALL | INDIA | KARNATAKA | BANGALORE | | 560008 | IN300214-IN300214-11 | Amount for unclaimed and ur | 828.00 | 16-JAN-2021 |
| SOLANKI | CHIRAG | NAGINBHAI | N | B | SOLANKI | 2ND FLOOR,REGENT POINT 6, SHIRDI | INDIA | KARNATAKA | BANGALORE | | 560008 | IN302269-IN302269-11 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| B | G | MAMATHA | T | MANJUNATHA | | NO 2559 11TH MAIN E BLOCK RAJA | INDIA | KARNATAKA | BANGALORE | | 560010 | IN302148-IN302148-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| JYOTHI | M | | NA | | | No.4616, 12th Main, 14th Cross Abj | INDIA | KARNATAKA | BANGALORE | | 560010 | IN300095-IN300095-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| USHA | K | | NA | | | NO 202 A 4TH BLOCK 2ND MAIN RJ | INDIA | KARNATAKA | BANGALORE | | 560010 | IN302148-IN302148-10 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| PRABHAKAR | K | N | NARAYANA | SWAMY | M | 353/6, 57TH C CROSS 3RD BLOCK RA | INDIA | KARNATAKA | BANGALORE | | 560010 | IN300239-IN300239-11 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| S | RAMU | | NA | | | NO 1871 38TH A CROSS 11TH MAIN | INDIA | KARNATAKA | BANGALORE | | 560011 | IN302148-IN302148-10 | Amount for unclaimed and ur | 93.00 | 16-JAN-2021 |
| MADHAVA | MURTHY | | S | R | SRINIVASAMURTHY | NO 100 4TH CROSS 1ST BLOCK EAST | INDIA | KARNATAKA | BANGALORE | | 560011 | IN301135-IN301135-26 | Amount for unclaimed and ur | 1119.00 | 16-JAN-2021 |
| K | S | GURURAJA | NA | | | 545 BEHIND SRI RAHAVENDRASWA | INDIA | KARNATAKA | BANGALORE | | 560013 | IN301135-IN301135-26 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| JOTHISH | R | | K | K | RAMACHANDRANPILLAI | LUCENT TECHNOLOGIES WINDTUNN | INDIA | KARNATAKA | BANGALORE | | 560017 | IN300610-IN300610-10 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| K | K | CHACKO | KATTATHRA | KUNCHERIA | | NO 478/2A 1CROSS NEAR RAMA TE | INDIA | KARNATAKA | BANGALORE | | 560017 | IN300513-IN300513-19 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| K | | POORNIMA | K | | GANESH | NO 128/1 SAMEERA SADANA 5TH M | INDIA | KARNATAKA | BANGALORE | | 560018 | IN302148-IN302148-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| B | B | GOPIKRISHNA | B | K | BALASUBRAMANYAM | NO 482 2ND MAIN KANISHKA MAHA | INDIA | KARNATAKA | BANGALORE | | 560019 | IN302148-IN302148-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| NERKAR | CHARULATA | SANJAY | NA | | | S.NO.36/1, P.NO.3, F.12, ADITYA AP | INDIA | MAHARASHTRA | NASIK | 423105 | C12039500-12039500-4 | Amount for unclaimed and ur | 87.00 | 16-JAN-2021 | |
| PRAKASH | TUKARAMPANT | JOSHI | NA | | | SASIAHWAS BLDG BEHIND NEW BH | INDIA | MAHARASHTRA | NASIK | 423107 | C12020000-12020000-4 | Amount for unclaimed and ur | 537.00 | 16-JAN-2021 | |
| PRASHANT | ASHOK | SHINDE | NA | | | A/P SHIRDI TAL RAHATA DIST A NAQ | INDIA | MAHARASHTRA | NASIK | 423109 | C12029900-12029900-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 | |
| SADHANA | PRAVIN | KSHATRIYA | NA | | | AT- 408/2/B MAIN ROAD POST - VA | INDIA | MAHARASHTRA | NASIK | 423111 | C12020000-12020000-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 | |
| MADHUSUDHAN | BALKISAN | KABRA | NA | | | 224, NEW WARD, MAMLEDAR LAN | INDIA | MAHARASHTRA | NASIK | 423203 | C12010907-12010907-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 | |
| PRAKASH | MADHAV | MAHAJAN | NA | | | NEAR UPKAR CINEMA TALKIES OLE | INDIA | MAHARASHTRA | NASIK | 423203 | C12013200-12013200-4 | Amount for unclaimed and ur | 156.00 | 16-JAN-2021 | |
| SWETA | AMOL | TAPADIA | NA | | | DVARAKASHIL MALEGAON CAMP MA | INDIA | MAHARASHTRA | NASIK | 423203 | C12013300-12013300-4 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 | |
| KANMLES | MOHANLAL | KANKARIYA | NA | | | KASTUREE SHOP NO - 56 NAVKAR P | INDIA | MAHARASHTRA | NASIK | 423203 | C12013300-12013300-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 | |
| KAUSHALDEVI | MURLIDHAR | SOMANI | NA | | | 355, BUDHWAR PETH, KAPSE LANE, | INDIA | MAHARASHTRA | NASIK | 423203 | C12017502-12017502-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 | |
| SUNIL | KALU | KHAIRE | NA | | | SUMANAND NIWAS, NEAR LIC OFFIC | INDIA | MAHARASHTRA | NASIK | 423203 | C12017502-12017502-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 | |
| DEEPAK | HARILAL | GUPTA | NA | | | SWASTIK FLOOR MILL, BELOW ICE F | INDIA | MAHARASHTRA | NASIK | 423203 | C12017502-12017502-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 | |
| PARASMAL | MOTILAL | BAFNA | NA | | | MOTIKAMAL', 60 FEET ROAD,SATAN | INDIA | MAHARASHTRA | NASIK | 423203 | C12020000-12020000-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 | |
| KAILAS | WALMIK | SAWANT | NA | | | S.NO. 248 / 3,5 P.NO.6, SHARAD NA | INDIA | MAHARASHTRA | NASIK | 423203 | C12028900-12028900-4 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 | |
| IRFAN | AH | MOMIN | NA | | | 683 NISHAT ROAD ISLAM PURA MA | INDIA | MAHARASHTRA | NASIK | 423203 | C12033200-12033200-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 | |
| PREMLATA | VITHALDAS | TAPDIA | NA | | | SR NO 8 2 I PL NO 40 M G PETROL P | INDIA | MAHARASHTRA | NASIK | 423203 | C13041400-13041400-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 | |
| SUNIL | RAJARAM | YEOLE | NA | | | 197 NEW WARD NEHRU CHOWK M | INDIA | MAHARASHTRA | NASIK | 423203 | C13041400-13041400-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 | |
| DURGADEVI | HARINARAYAN | BHALA | NA | | | 359 BUDHWAR WARD KAPSE GALLI | INDIA | MAHARASHTRA | NASIK | 423203 | C13041400-13041400-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 | |
| REKHA | TATYASAHEB | DEORE | NA | | | SAMARTH NURSING HOME BEHIND | INDIA | MAHARASHTRA | NASIK | 423203 | C13041400-13041400-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 | |
| MAHESH | JAYWANT | PAGARE | NA | | | 35 2 2 JYOTI NAGAR SANGMESHWAI | INDIA | MAHARASHTRA | NASIK | 423203 | C13041400-13041400-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 | |
| VIJAY | LAXMAN | KULKARNI | NA | | | 9 B SANMITRA HOUSING SOCIETY B | INDIA | MAHARASHTRA | NASIK | 423203 | C13041400-13041400-4 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 | |
| SUNIL | HEERALAL | CHHAJED | NA | | | PLOT NO 14 MAHESH NAGAR MALH | INDIA | MAHARASHTRA | NASIK | 423203 | C13041400-13041400-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 | |
| DIPTESH | PRAVINKUMAR | MUTHA | NA | | | AT NAMPUR TAL SATANA NASIK M | INDIA | MAHARASHTRA | NASIK | 423204 | C13041400-13041400-4 | Amount for unclaimed and ur | 90.00 | 16-JAN-2021 | |
| SANJAY | RAMCHANDRA | AMRUTKAR | NA | | | JAY MALLAHAR GLASS HOUSE TILAK | INDIA | MAHARASHTRA | NASIK | 423301 | C12010907-12010907-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 | |
| RAVINDRA | UTTAMRAO | SURYAWANSHI | NA | | | SHAMJI NAGA, SATANA, DIST. NASIK | INDIA | MAHARASHTRA | NASIK | 423301 | C12010907-12010907-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 | |
| ANISH | SUBHASH | AHUJA | NA | | | C/O. RADHESHAM R. AHUJA AZAD CH | INDIA | MAHARASHTRA | MALEGAON AHMEDNAG | 423401 | C12010907-12010907-4 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 | |
| VISHAL | PRAKASH | BHAVSAR | NA | | | H.NO.4669, AZAD CHOWK, A/P. YEC | INDIA | MAHARASHTRA | MALEGAON AHMEDNAG | 423401 | C12010907-12010907-4 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 | |
| RAVINDRA | PANDHARINATH | GAIKWAD | NA | | | AT & POST ANDERSUL, TAL. YEOLA, | INDIA | MAHARASHTRA | MALEGAON AHMEDNAG | 423402 | C12010907-12010907-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 | |
| DATTATRAY | BABURAO | GAVIT | NA | | | AIP INDRAPRASTHA CO SHIV AJI KAU | INDIA | MAHARASHTRA | MALEGAON AHMEDNAG | 423501 | C13041400-13041400-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 | |
| BHATTAD | PRAKASH | SUKDEO | NA | | | GOKUL NAGARI KARMVEER NAGAR | INDIA | MAHARASHTRA | MALEGAON AHMEDNAG | 423601 | C12033200-12033200-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 | |
| RUSHABH | LALCHAND | CHHAJED | NA | | | C/O. SHRI. MANOJ LUNAWAT, SHUK | INDIA | MAHARASHTRA | MALEGAON AHMEDNAG | 423701 | C12010907-12010907-4 | Amount for unclaimed and ur | 2001.00 | 16-JAN-2021 | |
| KISHOR | NILKANTH | BORSE | NA | | | PLOT NO. 27, GAJANAN HSG. SOC. B | INDIA | MAHARASHTRA | DHULE | 424001 | C12010907-12010907-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 | |
| DUSHYANT | KRISHNAKUMAR | BHAT | NA | | | KAZI PLOT MANMAD JIN NEAR WAT | INDIA | MAHARASHTRA | DHULE | 424001 | C12017500-12017500-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 | |
| LAVINA | ASHOK | KATARIYA | NA | | | PLOT NO 21 JHULELAL SOCIETY SAK | INDIA | MAHARASHTRA | DHULE | 424001 | C12033200-12033200-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 | |
| MALTI | PARMANAND | RATHORE | NA | | | SHIVDEV, 1, SHIVAJI NAGAR, WADI | INDIA | MAHARASHTRA | DHULE | 424002 | C12010907-12010907-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 | |
| SACHIN | SANTOSH | PATIL | NA | | | PLOT NO 24, JANKI NAGAR, WADI B | INDIA | MAHARASHTRA | DHULE | 424002 | C12010907-12010907-4 | Amount for unclaimed and ur | 105.00 | 16-JAN-2021 | |
| DEEPAK | SADASHIV | KHALANE | NA | | | C/O.R. M. TIJARE, FLAT NO.4, RADH | INDIA | MAHARASHTRA | DHULE | 424002 | C12010907-12010907-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 | |
| MS | S | KUMARMSMURTI | NA | | | PLOT NO. 7, PALSIKAR PLOTS, SHRE | INDIA | MAHARASHTRA | DHULE | 424002 | C12010907-12010907-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 | |
| REKHA | GHANASHAM | JOSHI | NA | | | AMEYA PLOT NO 14/A PARIJAT COL | INDIA | MAHARASHTRA | DHULE | 424002 | C12013200-12013200-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 | |
| PRABHAKAR | RAMDAS | PAWAR | NA | | | P. H. C. TAMAS WADI TAL - PAROLA | INDIA | MAHARASHTRA | JALGAON | 425111 | C12020000-12020000-4 | Amount for unclaimed and ur | 504.00 | 16-JAN-2021 | |
| MADHUKAR | NIVRUTTI | PATIL | NA | | | PLOT NO - 04, SAMARTH COLONY P | INDIA | MAHARASHTRA | DHULE | 424002 | C12028900-12028900-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 | |
| DEELIP | RAMCHANDRA | MAKADE | NA | | | 53, NATESHWAR HSG. SOCIETY, WA | INDIA | MAHARASHTRA | DHULE | 424004 | C12010907-12010907-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 | |
| MAHENDRA | PRABHAKAR | BHAMARE | NA | | | 37 B, CHANDRAKOR COLONY, VIDYA | INDIA | MAHARASHTRA | DHULE | 424005 | C12010907-12010907-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 | |
| YOGESHKUMAR | MEGHAJI | PATEL | NA | | | GANESH ROAD, DIST. JALGAON, CH | INDIA | MAHARASHTRA | CHALISGAON | 424101 | C12013200-12013200-4 | Amount for unclaimed and ur | 363.00 | 16-JAN-2021 | |
| RAJENDRA | BHALACHAND | PATIL | NA | | | TAL. CHALISGAON, DIST. JALGAON | INDIA | MAHARASHTRA | CHALISGAON | 424101 | C12013200-12013200-4 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 | |
| PRADIP | PREMCHAND | PORWAR | NA | | | PACHORA ROAD TAL JAMNER DIST J | INDIA | MAHARASHTRA | CHALISGAON | 424206 | C12033300-12033300-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 | |
| ANIL | MOTILAL | SISODIYA | NA | | | TEACHER COLONY PACHORA ROAD | INDIA | MAHARASHTRA | CHALISGAON | 424206 | C12033300-12033300-4 | Amount for unclaimed and ur | 117.00 | 16-JAN-2021 | |
| KOMAL | SACHIN | BHSEER | NA | | | MALI GALLI JAMNER JAMNER | INDIA | MAHARASHTRA | CHALISGAON | 424206 | C12033500-12033500-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 | |
| VARSHA | CHANDRAKANT | KABRA | NA | | | RAM RATAN POLT NO 8, ANAND NA | INDIA | MAHARASHTRA | JALGAON | 425001 | C12013200-12013200-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 | |
| ASHISH | TRYAMBAK | BHOLE | NA | | | 11 OPP WRINDAVAN APARTMENT RI | INDIA | MAHARASHTRA | JALGAON | 425001 | C12013200-12013200-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 | |

| | | | | | | | | | | | | | | | | |
|---------------|---------------|---------------|-----------------|---------------|------------------|---------------------------------------|-------|-------------|-----------|---------------|--|--------|----------------------|-----------------------------|---------|-------------|
| PRAMOD | GANGADHAR | ROKADE | NA | | | PLOT NO 6 VARSHA COLONY NEAR | INDIA | MAHARASHTRA | JALGAON | | | 425001 | C12013200-12013200-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| KUSUM | SARAFF | | PRADEEP | SARAFF | | G 10/12 10TH FLOOR PLATINUM CIT | INDIA | KARNATAKA | BANGALORE | | | 560022 | IN302148-IN302148-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| BASKAR | S | | V | SUBRAMANIAN | | 216, Panchavati Apts 4th Cross Sriraj | INDIA | KARNATAKA | BANGALORE | | | 560021 | IN300095-IN300095-10 | Amount for unclaimed and ur | 672.00 | 16-JAN-2021 |
| BASANTHA | | | NA | | | NO 295. 4TH CROSS, II MAIN ROAD | INDIA | KARNATAKA | BANGALORE | | | 560021 | IN300610-IN300610-10 | Amount for unclaimed and ur | 234.00 | 16-JAN-2021 |
| P | L | GEORGE | LATE | P | PLOVES | 1ST C MAIN ROAD 5TH CROSS, K N | INDIA | KARNATAKA | BANGALORE | | | 560022 | IN300610-IN300610-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| JEETENDRA | KUMAR | SINGHK | K | G | SINGH | 508 BALAJI NILAYA 7TH CROSS K N | INDIA | KARNATAKA | BANGALORE | | | 560022 | IN301135-IN301135-26 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| ARUN | BABURAO | NESARKAR | ABURAO | SUBRAO | NESARKAR | PLOT NO 1057 1ST FLOOR 64TH CR | INDIA | KARNATAKA | BANGALORE | | | 560010 | IN300513-IN300513-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| KARTHIK | DESHPANDE | | NA | | | S/O VIJAYKUMAR DESHPANDE 266 | INDIA | KARNATAKA | BANGALORE | | | 560023 | IN302269-IN302269-12 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| D | S | NATARAJ | D | B | | NO 447 4TH MAIN HMT LAYOUT AN | INDIA | KARNATAKA | BANGALORE | | | 560024 | IN302148-IN302148-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| N | SUBRAMANI | | LATE | M | | NO 1631 5TH CROSS 19TH MAIN N | INDIA | KARNATAKA | BANGALORE | | | 560025 | IN302148-IN302148-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SUSAN | MATHEW | | NA | | | 10, Primrose Road BANGALORE | INDIA | KARNATAKA | BANGALORE | | | 560025 | IN300095-IN300095-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| R | SARASWATHI | | H | R | RSETTY | NO 294 1ST FLOOR 3RD CROSS 2ND | INDIA | KARNATAKA | BANGALORE | | | 560028 | IN300610-IN300610-10 | Amount for unclaimed and ur | 999.00 | 16-JAN-2021 |
| PRADEEP | R | | RAJASHEKAR | | | NO 2/8 2ND CROSS NAGASANDRA T | INDIA | KARNATAKA | BANGALORE | | | 560028 | IN302148-IN302148-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| CHRISTY | E | | ELAIS | | | NO 9/A, 4th CROSS VENKATESHWAR | INDIA | KARNATAKA | BANGALORE | | | 560029 | IN301895-IN301895-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| M | S | SREENIVASAMUR | LATE | M | SUBBARAYASETTY | 94, VYSYA BANK COLONY 100 FT RIN | INDIA | KARNATAKA | BANGALORE | | | 560029 | IN300610-IN300610-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| GAURIKUMAR | NILACHALA | BIHARIRATH | NILACHALA | BIHARI | | NO 102 SAI BALAJI RESIDENCY 2ND | INDIA | KARNATAKA | BANGALORE | | | 560029 | IN300214-IN300214-15 | Amount for unclaimed and ur | 153.00 | 16-JAN-2021 |
| BALAJI | SUNIL | KUMARR | SUBRAMANYAM | R | | NO 49 II FLOOR 8 TH MAIN B T M 15 | INDIA | KARNATAKA | BANGALORE | | | 560029 | IN301135-IN301135-26 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| H | S | RANGANATH | LATE | SRI | SREENIVASMURTY | NO 56 SECTOR-I HMT OFFICERS CO | INDIA | KARNATAKA | BANGALORE | | | 560031 | IN302148-IN302148-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| T | CHANDRASEKHAR | HUF | H | THIMMAPPAIAH | | 7, M L A Layout R T Nagar, Baagala | INDIA | KARNATAKA | BANGALORE | | | 560032 | IN300095-IN300095-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| MANOHAR | JANA | | RAJESHWARA | RAO | JANA | NO. 17, 1ST CROSS, MUNESHWARA | INDIA | KARNATAKA | BANGALORE | | | 560032 | IN300239-IN300239-10 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| INDRAJIT | RAY | | KAMAKHYA | PRASAD | RAY | TCS APTS NO 51 13TH CROSS 2ND N | INDIA | KARNATAKA | BANGALORE | | | 560032 | IN301774-IN301774-12 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SATHYAMOORTHY | PRASAN | | SATHYAMOORTHY | RAINGASWAMY | | NO 276 RAINBOW RESIDENCY JUNN | INDIA | KARNATAKA | BANGALORE | | | 560035 | IN300513-IN300513-18 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| PADMAKUMAR | | | LATE | N | SKMENON | 143 FERN CITY DODDE NAKUNDI MA | INDIA | KARNATAKA | BANGALORE | | | 560037 | IN300513-IN300513-10 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| THIMAPPA | KRISHNAPPA | | THIMAPPA | | | KRISHNAPPA T SENIOR MANAGER C | INDIA | KARNATAKA | BANGALORE | | | 560037 | IN300239-IN300239-11 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| FAEZ | M | KHAN | MUMTAZ | AHMAD | KHAN | FAEZ KHAN B 006 GR FLR HABITAT S | INDIA | KARNATAKA | BANGALORE | | | 560037 | IN300214-IN300214-12 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| MAHESH | S | HIREGOUDAR | NA | | | 1381/29 MANNA KALALU 4TH CROS | INDIA | KARNATAKA | BANGALORE | | | 560037 | IN300513-IN300513-18 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SUNDARACHARI | M | | MUNISWAMYACHARI | M | | NO 258 6TH MAIN SADANANDA NA | INDIA | KARNATAKA | BANGALORE | | | 560038 | IN300441-IN300441-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| VIDYADHARI | M | H | NA | | | W/O K RISHNAMURTHY NO 634 1 | INDIA | KARNATAKA | BANGALORE | | | 560038 | IN302148-IN302148-10 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| ARTI | TALWAR | | ISH | TALWAR | | C/O SANDEEP TALWAR 19/1, GROU | INDIA | KARNATAKA | BANGALORE | | | 560038 | IN300183-IN300183-11 | Amount for unclaimed and ur | 90.00 | 16-JAN-2021 |
| M | L | TALWAR | NA | | | 19/1, GROUND FLOOR PARK ROAD, | INDIA | KARNATAKA | BANGALORE | | | 560038 | IN300183-IN300183-11 | Amount for unclaimed and ur | 369.00 | 16-JAN-2021 |
| GEETHA | PATIL | | P | B | PATIL | 176, CHS LAYOUT GOVINDARAJ NAG | INDIA | KARNATAKA | BANGALORE | | | 560040 | IN302148-IN302148-10 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| M | LOKESWARA | RAO | M | VENKATA | SUBBAIAH | 1 CENTRAL EXCISE LAYOUT 4TH CR | INDIA | KARNATAKA | BANGALORE | | | 560040 | IN300610-IN300610-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| VASANTHA | LAKSHMI | | S | N | SHASTRY | SA 5 SUNDARKUNJ APPARTMENTS | INDIA | KARNATAKA | BANGALORE | | | 560040 | IN300239-IN300239-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| VISHWANATHA | SHENOY | | PANDURANGA | SHENOY | | GOODWILL APTS-GANGA FLAT NO 1 | INDIA | KARNATAKA | BANGALORE | | | 560040 | IN302148-IN302148-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| SUBRATA | GOSWAMI | | A | K | GOSWAMI | NO 76 5TH CROSS SUBBANNA GAR | INDIA | KARNATAKA | BANGALORE | | | 560040 | IN301135-IN301135-26 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| GAUTHAM | GANAPATHY | | DR | S | GANAPATHY | 010, SPARTACUS APARTMENTS JAY | INDIA | KARNATAKA | BANGALORE | | | 560041 | IN300239-IN300239-13 | Amount for unclaimed and ur | 2241.00 | 16-JAN-2021 |
| SEGLE | LOUIS | | LOUIS | PAULOSE | | 37/6, AGA ABBAS ALI ROAD BANGA | INDIA | KARNATAKA | BANGALORE | | | 560042 | IN300378-IN300378-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| AJITH | LAL | PG | GOPALA | KRISHNA | PILLAIP | SOBHA DEVELOPERS LIMITED NO. 4 | INDIA | KARNATAKA | BANGALORE | | | 560042 | IN301696-IN301696-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| CHANDAN | K | | MADHAVA | RAO | K | 911 CHANDANA 5TH A CROSS 9TH | INDIA | KARNATAKA | BANGALORE | | | 560043 | IN301356-IN301356-20 | Amount for unclaimed and ur | 21.00 | 16-JAN-2021 |
| SIVA | RAJ | M | N | MUNISWAMY | | 396, HBR 1ST STAGE 2ND BLOCK, 2N | INDIA | KARNATAKA | BANGALORE | | | 560043 | IN300239-IN300239-30 | Amount for unclaimed and ur | 21.00 | 16-JAN-2021 |
| ABUBUCKER | SAIT | | NA | | | NO 22 4TH MAIN ROAD ASHRAFI M | INDIA | KARNATAKA | BANGALORE | | | 560046 | IN300214-IN300214-12 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| REMA | E | | SAIKUMAR | T | S | BLOCK-A 102 NELADRI MAHAL, 45/6 | INDIA | KARNATAKA | BANGALORE | | | 560046 | IN301637-IN301637-40 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| V | SAMPATH | KUMAR | VEERARAGHAVAN | | | NO 54, ALLIMUTHU BUIDING VIVEK | INDIA | KARNATAKA | BANGALORE | | | 560047 | IN300610-IN300610-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| KODIKONDA | MADHUKAR | KUMAR | NA | | | B 303 ESTEEM ROYALE NIRGUNA M | INDIA | KARNATAKA | BANGALORE | | | 560047 | IN301135-IN301135-13 | Amount for unclaimed and ur | 225.00 | 16-JAN-2021 |
| REVATHI | M | SHETTY | DOOMANNA | SHETTY | | NO 1032 4TH MAIN 4TH BLOCK 1ST | INDIA | KARNATAKA | BANGALORE | | | 560043 | IN302148-IN302148-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| K | NITYANANDA | | LATE | G | MOHANSHET | FLAT NO 010 SAI IMAGE MAGNA CA | INDIA | KARNATAKA | BANGALORE | | | 560061 | IN302148-IN302148-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| PADMA | KODANDARAM | | L | M | KODANDARAMASETTY | NO 1554 5TH CROSS BSK 1ST STAG | INDIA | KARNATAKA | BANGALORE | | | 560050 | IN302148-IN302148-10 | Amount for unclaimed and ur | 300.00 | 16-JAN-2021 |
| NARASIMHA | MURTHY | JK | GURUNATH | K | | 280, 12TH MAIN, BSK 1ST STAGE, 2N | INDIA | KARNATAKA | BANGALORE | | | 560050 | IN300610-IN300610-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| N | V | CHANDRAMOULI | NA | | | NO 43 4TH CROSS 6TH MAIN SRIN | INDIA | KARNATAKA | BANGALORE | | | 560050 | IN302148-IN302148-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| GIRI | DHARA | NA | NA | | | NO 92/1 12TH MAIN 10TH CROSS S | INDIA | KARNATAKA | BANGALORE | | | 560050 | IN302148-IN302148-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| K | N | MAHESH | NA | | | NO 3/2 PALACE LOOP ROAD VASAN | INDIA | KARNATAKA | BANGALORE | | | 560052 | IN301135-IN301135-26 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PATEL | MAYUR | SHANTILAL | NATHUBHAI | PATEL | | UMIYA APPARTMENT 5TH BOLCK K | INDIA | GUJARAT | MORBI | | | 363641 | IN301696-IN301696-12 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| NAYANABEN | N | ZALA | KISHORSINH | KIRITSINH | RATJADA | AMBICA MAIN ROAD NEAR MADHA | INDIA | GUJARAT | MORBI | | | 363641 | IN300513-IN300513-16 | Amount for unclaimed and ur | 267.00 | 16-JAN-2021 |
| AMITA | SHAILESH | PAREKH | SHAILESH | PAREKH | | THE DEVOTION 7 SHAKTI PLOT RAV | INDIA | GUJARAT | MORBI | | | 363641 | IN301039-IN301039-24 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| JAYDEEPSINH | BANESINH | JADEJA | BANESINH | JADEJA | | B/H. GOPAL SOCIETY 3, SHIVAM PA | INDIA | GUJARAT | MORBI | | | 363642 | IN300159-IN300159-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| MUKULKUMAR | NATVARLAL | BHATT | NATVARLAL | D | BHATT | MIG-2581, GAYATRINAGAR GHOGH | INDIA | GUJARAT | BHAVNAGAR | | | 364001 | IN301991-IN301991-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| NARSIMHA | KESHAV | VAIDYA | KESHAV | GOVIND | VAIDYA | NO.51, SHIV SHAKTI NIVAS, SARDA | INDIA | GUJARAT | BHAVNAGAR | | | 364001 | IN300610-IN300610-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| HEENABEN | P | TRIVEDI | NA | | | M/14/6454 SHIV SHAKTI SOCIETY G | INDIA | GUJARAT | BHAVNAGAR | | | 364001 | IN301696-IN301696-11 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| MANDEV | DOSHI | | MITUL | Y | DOSHI | KIRTI CLINIC 590 OLD MANEKWADI | INDIA | GUJARAT | BHAVNAGAR | | | 364001 | IN301039-IN301039-24 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| JOSHI | NIRMALA | PRAVINCHANDRA | JOSHI | PRAVINCHANDRA | P | PLOT NO 271 SHRINATHJI NAGAR V | INDIA | GUJARAT | BHAVNAGAR | | | 364002 | IN301039-IN301039-24 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| AMIT | YUSUFALI | LAKHANI | NA | | | PRAGATI TELECOM, DEVADI CHOW | INDIA | GUJARAT | BHAVNAGAR | | | 364240 | IN300974-IN300974-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| ASHOKBHAI | BALVANTRAI | SOMPURA | BALVANTRAI | SOMPURA | | SOMPURA SOCIETY RAJWADI PALIT | INDIA | GUJARAT | BHAVNAGAR | | | 364270 | IN301991-IN301991-10 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| HIMATBHAI | R | KHER | RANCHOBHAI | N | KHER | AT RATANPAR, TAL. PALITANA, RAT | INDIA | GUJARAT | BHAVNAGAR | | | 364270 | IN300974-IN300974-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| BHADRESH | VENISANKAR | JOSHI | VENISANKAR | G | JOSHI | NAVAPARA CHOWAK, GANGADHAR | INDIA | GUJARAT | BHAVNAGAR | | | 364270 | IN300974-IN300974-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RAJANIKANT | NANALAL | DOSHI | NANALAL | DOSHI | | PLOT 87 GUJARAT SOCIETY MAHU | INDIA | GUJARAT | BHAVNAGAR | | | 364290 | IN301774-IN301774-16 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| SHAH | JAYASUKHLAL | KHIMCHAND | SHAH | KHIMCHAND | MAGANLAL | OPP COLLEGE NAGARIK BANK SOCI | INDIA | GUJARAT | BHAVNAGAR | | | 364290 | IN301039-IN301039-24 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| RAJANIKANT | G | KALATHIYA | GHANSHYAMBHAI | M | KALATHIYA | STREET NO-3 HIFLI SOCIETY BEHIN | INDIA | GUJARAT | BOTAD | | | 364710 | IN301645-IN301645-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SANJAYBHAI | MADHVBHAI | PUNTIA | GOBARBHAI | PUNTIA | | MAFAT PLOT VISTAR, AT, CHHABH | INDIA | GUJARAT | AMRELI | | | 365220 | IN300974-IN300974-11 | Amount for unclaimed and ur | 45.00 | 16-JAN-2021 |
| ALOKBHAI | KRISHNABHAI | DINDA | KRISHNABHAI | MAHENDRABHAI | DINDA | KAMDAR SHERI, GHANCHIWAD, BA | INDIA | GUJARAT | AMRELI | BAGASARA | | 365440 | IN300974-IN300974-11 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| ASHABEN | K | BARAIYA | NA | | | YOGESHWAR SOCIETY, JAFARABAD | INDIA | GUJARAT | AMRELI | JAGRABAD KOV. | | 365540 | IN300974-IN300974-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| BHAVANABEN | HARSHADRAY | RAVAL | HARSHADBHAI | RAVAL | | COMMUNITY HEALTH CENTER, DHA | INDIA | GUJARAT | AMRELI | | | 365640 | IN300974-IN300974-10 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| SAVALIYA | MAGANBHAI | RAVIJBHAI | SAVALIYA | RAVIJBHAI | B | AT JAGASAN, TAL. DHARI, DIST. AM | INDIA | GUJARAT | AMRELI | | | 365640 | IN300974-IN300974-11 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| DEVENDRA | MAHENDRA | VORA | MAHENDRA | KACHARALAL | VORA | P. NO. 377, MUNDRRA RE- LOCATION | INDIA | GUJARAT | BHUJ | | | 370001 | IN301991-IN301991-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| KRISHNA | THACKER | | PRAKASH | THACKER | | 23 JULELAL SOCIETY OPP TOWN HA | INDIA | GUJARAT | BHUJ | | | 370001 | IN300214-IN300214-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| MINAL | S | SHAH | CHANDRAKANT | A | SHAH | H NO 302 PRABHUDEV APARTMENT | INDIA | GUJARAT | BHUJ | | | 370001 | IN300394-IN300394-17 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| KALPANA | HASAMUKH | THACKER | M | K | SONAGHELA | IAI HINDU SOCIETY OPPOSITE POST | INDIA | GUJARAT | BHUJ | | | 370110 | IN300214-IN300214-13 | | | |

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|----------------|---------------|---------------|---------------|-------------|-----------|--|-----------------------------------|-------|--|-------------|-----------|--|--------|--|----------------------|-----------------------------|--------|-------------|
| MANOJ | MATH | | NA | | | | AYODHYAPURI, RAMPAR | INDIA | | GUJARAT | BHUJ | | 370201 | | IN302269-IN302269-10 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| KANJI | MAMU | PATEL | MAMU | NARAN | PATEL | | PLOT NO 55 BHAVNATH ROAD SEC 9 | INDIA | | GUJARAT | BHUJ | | 370201 | | IN300214-IN300214-15 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| JAYESH | PUJARA | | NA | | | | ARUNDEW APTS 2ND FLOOR N PLOT | INDIA | | GUJARAT | BHUJ | | 370201 | | IN301039-IN301039-24 | Amount for unclaimed and ur | 201.00 | 16-JAN-2021 |
| ANITA | BHATIA | | BHISHAM | BHATIA | | | D A Z 62 A ADIPUR KUTCH | INDIA | | GUJARAT | BHUJ | | 370205 | | IN301039-IN301039-24 | Amount for unclaimed and ur | 210.00 | 16-JAN-2021 |
| KARSAN | VASTA | KERAI | VASTA | VALJI | KERAI | | NARANPUR NICHALOVAS BHUJ KUTCH | INDIA | | GUJARAT | MANDVI | | 370429 | | IN301991-IN301991-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| ANSUYA | PADAMSHI | CHAVDA | NA | | | | C/O. PUNIT FOOT WEAR, NIRANJANI | INDIA | | GUJARAT | MANDVI | | 370465 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| KUMUD | J | GANATRA | NA | | | | SWALI STREET, G. T. ROAD, MANDVI | INDIA | | GUJARAT | MANDVI | | 370465 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 249.00 | 16-JAN-2021 |
| NARAN | BHAVANJI | PARMAR | BHAVANJI | K | PARMAR | | B-2295, MOCHI FALIYA, AMBAJI MA | INDIA | | GUJARAT | MANDVI | | 370465 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| HIRACHAND | JIVRAM | THACKER | JIVRAM | THACKER | | | RESSI, 4-1-103, LOHANA FALIO, TAL | INDIA | | GUJARAT | MANDVI | | 370655 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| BHADRANKER | RASIKLAL | SHAH | RASIKLAL | SHAH | | | 1166, SHAMLA POLE, RAIPUR, AHM | INDIA | | GUJARAT | AHMEDABAD | | 380001 | | IN300343-IN300343-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| DHARAM | BIR | PRASAD | LATE | SHRI | SBPRASAD | | F/1-2 AVANTI FLATS BEHIND CIRCUIT | INDIA | | GUJARAT | AHMEDABAD | | 380004 | | IN301276-IN301276-30 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| USHA | VINAY | JAIWAL | VINAY | JAIWAL | | | CO INDIA FOILS LTD 9TH FLR ABOVE | INDIA | | GUJARAT | AHMEDABAD | | 380006 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| BHAVESH | M | SHAH | MAHENDRABHAI | R | SHAH | | F 12, KUNDAN FLAT 2, OPP TUSLI PA | INDIA | | GUJARAT | AHMEDABAD | | 380007 | | IN302269-IN302269-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| RAJNIKANT | N | MODI | NAGINDAS | MODI | | | 9 SBI STAFF JALDHARA SOCIETY BH | INDIA | | GUJARAT | AHMEDABAD | | 380007 | | IN300757-IN300757-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| GANESHMAL | LAKHAJI | PRAJAPATI | LAKHAJI | | | | 23 SHIVSHAKTI NAGAR CO.OP SOCIE | INDIA | | GUJARAT | AHMEDABAD | | 380008 | | IN300394-IN300394-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MANSI | MEHUL | UPADHYAY | MEHUL | UPADHYAY | | | 5 SARASWATI APPT MANINAGAR EA | INDIA | | GUJARAT | AHMEDABAD | | 380008 | | IN300513-IN300513-15 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| KISHORE | NARSINGH | SAVANE | NA | | | | 2 DEEPMALA APPARTMENT NR TAL | INDIA | | GUJARAT | AHMEDABAD | | 380008 | | IN301774-IN301774-17 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| DEVANG | HARSHADBHAI | PANDIT | HARSHADBHAI | PANDIT | | | A/2 SHIVAM COMPLEX B/H H L COL | INDIA | | GUJARAT | AHMEDABAD | | 380009 | | IN300394-IN300394-10 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| HIMANSHU | GUNVANTRAI | NIRANJANI | GUNVANTRAI | D | NIRANJANI | | 303 MAHARASHTRA SOCIETY OPP DR | INDIA | | GUJARAT | AHMEDABAD | | 380009 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| VIJAY | B | SHAH | BABUBHAI | C | SHAH | | 7/A HARISHCHANDRA SOCIETY NR P | INDIA | | GUJARAT | AHMEDABAD | | 380013 | | IN301151-IN301151-12 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| HIRAL | AMARATLAL | PATEL | AMARATLAL | CHATURDAS | PATEL | | 10 RADHAKRISHNA PARK SOCIETY 11 | INDIA | | GUJARAT | AHMEDABAD | | 380013 | | IN301549-IN301549-14 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| PRADYUMAN | PRABHUDAS | MEHTA | PRABHUDAS | MEHTA | | | 3/A KAPIL KUNJ SOCIETY NEAR NAR | INDIA | | GUJARAT | AHMEDABAD | | 380013 | | IN301549-IN301549-16 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| SHAH | PRAGNESH | NATWARLAL | NATWARLAL | SAKARLAL | SHAH | | E-403 SUMADHUR-2 NEAR AZAD SO | INDIA | | GUJARAT | AHMEDABAD | | 380015 | | IN300394-IN300394-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| PRASHANT | MADHUKAR | VORA | MADHUKAR | VORA | | | C 10 ABILASHA CO OP HOU SOC, BH | INDIA | | GUJARAT | AHMEDABAD | | 380015 | | IN302269-IN302269-10 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| VEENA | SHAILESHKUMAR | KARANJI | SHAILESHKUMAR | GOVINDLALJI | KARANJI | | D-1 CHARUL FLATS OPP SEBI NEAR S | INDIA | | GUJARAT | AHMEDABAD | | 380015 | | IN300757-IN300757-11 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| KAMAL | RAJ | JOHARI | NA | | | | 381 JAIKANS WADI JALGAON JALG | INDIA | | MAHARASHTRA | JALGAON | | 425001 | | C12013200-12013200-4 | Amount for unclaimed and ur | 69.00 | 16-JAN-2021 |
| MANO HARLAL | GOVINDRAM | NATHANI | NA | | | | SHEETAL COLLECTION 16,FULE MAR | INDIA | | MAHARASHTRA | JALGAON | | 425001 | | C12024700-12024700-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| AVINASH | PANDURANG | YEOLE | NA | | | | 188/ MAROTI PHATE JALGAON JALG | INDIA | | MAHARASHTRA | JALGAON | | 425001 | | C12028900-12028900-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| RAKAMAL | ARUN | PATIL | NA | | | | PLOT NO-4, GURUDUTTA COLONY, N | INDIA | | MAHARASHTRA | JALGAON | | 425001 | | C12028901-12028901-4 | Amount for unclaimed and ur | 183.00 | 16-JAN-2021 |
| MANISH | ISHWARLAL | LALWANI | NA | | | | 169, BALAJI PETH, JALGAON | INDIA | | MAHARASHTRA | JALGAON | | 425001 | | C12028901-12028901-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| AJAY | VASANTRAO | THAKUR | NA | | | | 30 DATTAK RUPA MANIUSHA HSG S | INDIA | | MAHARASHTRA | JALGAON | | 425001 | | C12029900-12029900-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| AMOL | SHRIKRISHNA | KULKARNI | NA | | | | 31 RAVINDRA NAGAR MOHADI ROA | INDIA | | MAHARASHTRA | JALGAON | | 425001 | | C12029900-12029900-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SURESH | SUGANMAL | JAIN | NA | | | | 3, SUKH SHANTI, ARIHANT COLONY | INDIA | | MAHARASHTRA | JALGAON | | 425001 | | C12033200-12033200-4 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| SHANTILAL | SUGANMAL | BINAYAK | NA | | | | SUKH SHANTI BLOCK NO3 ARIHANT | INDIA | | MAHARASHTRA | JALGAON | | 425001 | | C12033200-12033200-4 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| PUNAM | SATISH | PATIL | NA | | | | RACHOD NAGAR GANESH WADI GR | INDIA | | MAHARASHTRA | JALGAON | | 425001 | | C12033200-12033200-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| BHARTI | MADHUKAR | CHAUDHARI | NA | | | | C/O P M BANWAT SHOP NO 26 OLD | INDIA | | MAHARASHTRA | JALGAON | | 425001 | | C12043300-12043300-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| MANISHA | RAM | KAVIMANDAN | NA | | | | PLOT NO 2 1 VIDYUT NAGAR MOHA | INDIA | | MAHARASHTRA | JALGAON | | 425001 | | C13019300-13019300-4 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| VIPUL | VISHNUDAS | POTDAR | NA | | | | PLOT NO.23, GANESH COLONY, OPP | INDIA | | MAHARASHTRA | JALGAON | | 425002 | | C12028901-12028901-4 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| DIPAK | SHARADRAO | DALAL | NA | | | | 2 TRAMBAK NAGAR NEAR MAHABA | INDIA | | MAHARASHTRA | JALGAON | | 425002 | | C12029900-12029900-4 | Amount for unclaimed and ur | 69.00 | 16-JAN-2021 |
| UMEDMAL | JUGRAJ | JAIN | NA | | | | MAHATMA GANDHI ROAD CHOPDA | INDIA | | MAHARASHTRA | JALGAON | | 425107 | | C12020000-12020000-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| PRASAD | BANSILAL | KABRA | NA | | | | A/ P- CHOPDA, NEAR GOL MANDIR | INDIA | | MAHARASHTRA | JALGAON | | 425107 | | C12020000-12020000-4 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| SUNIL | SHANKARLAL | GUJRATHI | NA | | | | H. NO. 1154, HUMDIWALE GALLI, CH | INDIA | | MAHARASHTRA | JALGAON | | 425107 | | C12028901-12028901-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| PRASHANT | DAYARAM | BHAMARE | NA | | | | JIVAN PRDHIKAARN bandhakam VIB | INDIA | | MAHARASHTRA | JALGAON | | 425109 | | C12010900-12010900-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| SUNIL | DWARKADAS | WALECHA | NA | | | | TALAO GALLI, AT POST PAROLA, DIS | INDIA | | MAHARASHTRA | JALGAON | | 425111 | | C12013200-12013200-4 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| VISHVANATH | RAMCHANDRA | WANI | NA | | | | OTAR GALLI AT POST PAROLA PARC | INDIA | | MAHARASHTRA | JALGAON | | 425111 | | C12013200-12013200-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SADASHIV | SONU | WANI | NA | | | | NEAR SHANI MANDIR AT POST PARC | INDIA | | MAHARASHTRA | JALGAON | | 425111 | | C12013200-12013200-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| BHANUDAS | BHIMRAO | PATIL | NA | | | | A/P MANGRUL TAL PAROLA DIST JAL | INDIA | | MAHARASHTRA | JALGAON | | 425111 | | C12033200-12033200-4 | Amount for unclaimed and ur | 270.00 | 16-JAN-2021 |
| NILESH | ANIL | JAIN | NA | | | | 1032 JAVAHAR ROAD BAJARPETH P | INDIA | | MAHARASHTRA | JALGAON | | 425111 | | C12033200-12033200-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| MADHUKAR | SHAMRAO | CHAUDHARI | NA | | | | KULKARNI PLOT BHUSAWAL DIST JAL | INDIA | | MAHARASHTRA | BHUSAWAL | | 425201 | | C12013200-12013200-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| KAVITA | MUKESH | KABRA | NA | | | | DAILY MARKET NEAR SCHOOL NO. 5 | INDIA | | MAHARASHTRA | BHUSAWAL | | 425201 | | C12028900-12028900-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| PRAVIN | MURLIDHAR | KHACHNE | NA | | | | PLOT NO. 2, MAULI NAGAR, BEHIND | INDIA | | MAHARASHTRA | BHUSAWAL | | 425201 | | C12028901-12028901-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| NILESH | MADHUKAR | NEVE | NA | | | | RAM MANDIR WARD NR BADA HAN | INDIA | | MAHARASHTRA | BHUSAWAL | | 425201 | | C12033500-12033500-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| GAYATRI | TEJAS | BALAJIWALE | NA | | | | 27/B PRATHMESH BLD PROFESSOR | INDIA | | MAHARASHTRA | BHUSAWAL | | 425201 | | C12033500-12033500-4 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| CHANDRASHEKHAR | AVADHUT | KULKARNI | NA | | | | 7/740 CHOPRA BUILDING YAWAL R | INDIA | | MAHARASHTRA | BHUSAWAL | | 425201 | | C16010100-16010100-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| YUVRAJ | DILIP | BRAHMAKSHATRI | NA | | | | IN FORNT OF J E SCHOOL MAIN ROA | INDIA | | MAHARASHTRA | BHUSAWAL | | 425306 | | C12028900-12028900-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| RAOSAHEB | MANGO | PATIL | NA | | | | AT POST MARWAD TAL AMALNER A | INDIA | | MAHARASHTRA | BHUSAWAL | | 425401 | | C12010900-12010900-4 | Amount for unclaimed and ur | 8.00 | 16-JAN-2021 |
| SANJEEV | GOVINDA | PATIL | NA | | | | JIJAU NAGAR DHEKU SIM ROAD AM | INDIA | | MAHARASHTRA | BHUSAWAL | | 425401 | | C12010900-12010900-4 | Amount for unclaimed and ur | 37.00 | 16-JAN-2021 |
| MANOJ | UMEDLAL | KOTHARI | NA | | | | SARAF BAZAR, AT & POST- AMALNE | INDIA | | MAHARASHTRA | BHUSAWAL | | 425401 | | C12010907-12010907-4 | Amount for unclaimed and ur | 90.00 | 16-JAN-2021 |
| BALIRAM | VITTHAL | MAHAJAN | NA | | | | JANTA PARK, GALLI NO. 3, PLOT NO | INDIA | | MAHARASHTRA | BHUSAWAL | | 425401 | | C12010907-12010907-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| KALASH | DEVACHAND | PATIL | NA | | | | SANE NAGAR AMALNER DIST -JALG | INDIA | | MAHARASHTRA | BHUSAWAL | | 425401 | | C12020000-12020000-4 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| PRASAD | SADASHIV | ZARE | NA | | | | BRHME LANE, HOUSE NO. 77 / 2072 | INDIA | | MAHARASHTRA | BHUSAWAL | | 425401 | | C12020000-12020000-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| PRASAD | PANDHARINATH | OWE | NA | | | | PUJIAR LANE 4 NO.308/2 WADI CHO | INDIA | | MAHARASHTRA | BHUSAWAL | | 425401 | | C12020000-12020000-4 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| USHABAI | PRAKASHCHAND | PARAKH | NA | | | | NEW PLOT NEAR BHAGINI MANDAL | INDIA | | MAHARASHTRA | BHUSAWAL | | 425401 | | C12020000-12020000-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| NAYANA | MILIND | NAVASARIKAR | NA | | | | OPP. JUDGE QUARTER, NEW PLOT, I | INDIA | | MAHARASHTRA | BHUSAWAL | | 425401 | | C12020000-12020000-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| RAJHANS | KANTILAL | GUJARATHI | NA | | | | 1st FLOOR, BAZAR PETH, MANIKANT | INDIA | | MAHARASHTRA | BHUSAWAL | | 425401 | | C12020000-12020000-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| KAVITA | SHAMASUNDAR | SHARMA | NA | | | | MUMBAI GALI AMALNER Amalner | INDIA | | MAHARASHTRA | BHUSAWAL | | 425401 | | C12027000-12027000-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| PRAKASH | SHENPDU | MARATHE | NA | | | | MUKTAIWADI, NEAR LAXMI NAGAR | INDIA | | MAHARASHTRA | BHUSAWAL | | 425401 | | C12028901-12028901-4 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| DEVENDRA | HIRALAL | MAKWANA | NA | | | | TAMBOLI JIN COMPOUND DIST JALG | INDIA | | MAHARASHTRA | BHUSAWAL | | 425401 | | C12033500-12033500-4 | Amount for unclaimed and ur | 321.00 | 16-JAN-2021 |
| TUSHAR | VISHWASRAO | RAJALE | NA | | | | PRATAP COLLEGE AMALNER AMALN | INDIA | | MAHARASHTRA | BHUSAWAL | | 425401 | | C12044700-12044700-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| MASHIHULLAH | NOORULLAH | MANIYAR | NA | | | | ALI SAHAB MOHALLA, NEAR ASHIYA | INDIA | | MAHARASHTRA | BHUSAWAL | | 425412 | | C12040000-12040000-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SANTOSHKUMAR | RADHESHAM | SHARMA | NA | | | | AT POST CHINCHPADA, TAL. NAVAP | INDIA | | MAHARASHTRA | BHUSAWAL | | 425417 | | C12010907-12010907-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| VINOD | ARUN | SHINDANE | NA | | | | AP CHAHARDI TAL CHOPDA JALGAC | INDIA | | MAHARASHTRA | BH | | | | | | | |

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| PRABHAKAR | C | KOREGOL | CHANDRASHEKAR | KORE | | B-703 RENAISSANCE TEMPLE BELLS | INDIA | KARNATAKA | BANGALORE | 560022 | IN301696-IN301696-10 | Amount for unclaimed and | 168.00 | 16-JAN-2021 |
| VENUGOPAL | B | M | MADHAHA | RAO | BR | NO.807, 'SRINILAYA' MES ROAD GO | INDIA | KARNATAKA | BANGALORE | 560054 | IN300610-IN300610-10 | Amount for unclaimed and | 168.00 | 16-JAN-2021 |
| RAJANNA | K | K | KATAIAH | | | C/O NARASIMHAYA, NO 401,7TH M | INDIA | KARNATAKA | BANGALORE | 560057 | IN300239-IN300239-11 | Amount for unclaimed and | 6.00 | 16-JAN-2021 |
| K | G | VERGHISE | K | V | GEORGE | NO 222, MARVILLE, 7TH B CROSS, K | INDIA | KARNATAKA | BANGALORE | 560057 | IN302269-IN302269-11 | Amount for unclaimed and | 42.00 | 16-JAN-2021 |
| M | RAJENDRA | PRASAD | S | MALLESHAPPA | | NO 326 4TH PHASE 9TH CROSS PE | INDIA | KARNATAKA | BANGALORE | 560058 | IN302148-IN302148-10 | Amount for unclaimed and | 51.00 | 16-JAN-2021 |
| GOVINDA | SHARMA | | RAMANNA | | | 104, 1ST ALLOTMENT, 15TH CROSS, | INDIA | KARNATAKA | BANGALORE | 560064 | IN302269-IN302269-11 | Amount for unclaimed and | 51.00 | 16-JAN-2021 |
| SHAILESH | S | KAMATH | SUNDARN | KAMATH | | NO.27 MIG 1ST B MAIN YELAHANKA | INDIA | KARNATAKA | BANGALORE | 560064 | IN300239-IN300239-11 | Amount for unclaimed and | 99.00 | 16-JAN-2021 |
| BJU | P | | BHASKARAN | | | NO.139,SFS 407, NEWTOWN POST C | INDIA | KARNATAKA | BANGALORE | 560064 | IN300239-IN300239-30 | Amount for unclaimed and | 132.00 | 16-JAN-2021 |
| GIRISH | SUBRAMANYA | | SUBRAMANYA | S | | 0-301, NO 6 HINDUJA PARK THUBE | INDIA | KARNATAKA | BANGALORE | 560066 | IN300610-IN300610-10 | Amount for unclaimed and | 435.00 | 16-JAN-2021 |
| D | IRUDAYA | SHANTHI | LATE | DAVID | | C/O MICHEAL DAVID 318, GANDHI H | INDIA | KARNATAKA | BANGALORE | 560066 | IN302148-IN302148-10 | Amount for unclaimed and | 33.00 | 16-JAN-2021 |
| ANIL | KUMAR | PEDDINA | PEDDANA | RAMA | RAO | A7 331 SAI GEETA NILAYAM GANESH | INDIA | KARNATAKA | BANGALORE | 560067 | IN302148-IN302148-10 | Amount for unclaimed and | 99.00 | 16-JAN-2021 |
| V | PRABHAKARA | | B | VENKATA | RAMANAREDDY | BODHANAHOSAHALLY SAMETHANA | INDIA | KARNATAKA | BANGALORE | 560067 | IN300513-IN300513-12 | Amount for unclaimed and | 15.00 | 16-JAN-2021 |
| P | A | NAWABJAN | P | ABDUL | RAHIMAN | NO 31 RAHAMANIYA MANZIL MOTH | INDIA | KARNATAKA | BANGALORE | 560068 | IN300610-IN300610-10 | Amount for unclaimed and | 600.00 | 16-JAN-2021 |
| SABEESH | P | B | NA | | | NO 111 KRISTAL HALITE 2 VARTHUR | INDIA | KARNATAKA | BANGALORE | 560068 | IN300513-IN300513-12 | Amount for unclaimed and | 150.00 | 16-JAN-2021 |
| PUSHKAR | KUMAR | | NA | | | 1170, 26TH 'A' MAIN 41ST CROSS, 9 | INDIA | KARNATAKA | BANGALORE | 560069 | IN300378-IN300378-10 | Amount for unclaimed and | 267.00 | 16-JAN-2021 |
| VEENA | SETTY | | SETTY | RANGANATHA | | 75/148 SRI BHAGAVAN PLAZA 26TH | INDIA | KARNATAKA | BANGALORE | 560069 | IN300513-IN300513-13 | Amount for unclaimed and | 51.00 | 16-JAN-2021 |
| ALAGARSWAMI | BALASUBBRAMANIAN | | CHINNAKALIAPPA | ALAGARSWAMI | | NO 304 BLDG 47 SHANTI PARK APTS | INDIA | KARNATAKA | BANGALORE | 560069 | IN300214-IN300214-14 | Amount for unclaimed and | 51.00 | 16-JAN-2021 |
| SUBODINI | NAGARAJ | | N | | NAGARAJ | NO 67 MALHAR 3RD CROSS 8TH MA | INDIA | KARNATAKA | BANGALORE | 560070 | IN302148-IN302148-10 | Amount for unclaimed and | 36.00 | 16-JAN-2021 |
| SOMENDRA | RASTOGI | | NIRANJAN | RASTOGI | | NO 501 13TH MAIN 21ST CROSS BSH | INDIA | KARNATAKA | BANGALORE | 560070 | IN301135-IN301135-26 | Amount for unclaimed and | 168.00 | 16-JAN-2021 |
| P | SAMPATH | KUMAR | S | P | RAJU | NO 133, IMMANUAL 1ST FLOOR, 3 | INDIA | KARNATAKA | BANGALORE | 560071 | IN300142-IN300142-10 | Amount for unclaimed and | 39.00 | 16-JAN-2021 |
| MUTHU | THIMMAIAH | SOMASUNDAR | MUTHUTHIMMAIAH | | | NO 81 13TH B MAIN HAL 2ND STAG | INDIA | KARNATAKA | BANGALORE | 560038 | IN300214-IN300214-12 | Amount for unclaimed and | 24.00 | 16-JAN-2021 |
| J | HELEN | SHEELA | P | SAMPATH | KUMAR | 133 IMMANUAL I FLOOR III CROSS D | INDIA | KARNATAKA | BANGALORE | 560071 | IN301356-IN301356-20 | Amount for unclaimed and | 3.00 | 16-JAN-2021 |
| RAJI | SHANKAR | | SHANKAR | V | | FLAT NO 706 BLOCK 3 SKYLINE APT | INDIA | KARNATAKA | BANGALORE | 560072 | IN301135-IN301135-26 | Amount for unclaimed and | 168.00 | 16-JAN-2021 |
| NIRAV | SHETH | | JAWAHAR | SHETH | | NO 4 B BLOCK VICTORIAN ENCLAVE | INDIA | KARNATAKA | BANGALORE | 560075 | IN300214-IN300214-10 | Amount for unclaimed and | 51.00 | 16-JAN-2021 |
| NARASIMHAN | SUBHA | | NARASIMHAN | RANGASWAMY | SRINIVASAN | 2627, 3 Balaji Residency 7th Main, J | INDIA | KARNATAKA | BANGALORE | 560075 | IN302236-IN302236-12 | Amount for unclaimed and | 33.00 | 16-JAN-2021 |
| M | NAGARAJA | | NA | | | NO 13 10TH MAIN 2ND CROSS MAR | INDIA | KARNATAKA | BANGALORE | 560075 | IN302269-IN302269-13 | Amount for unclaimed and | 84.00 | 16-JAN-2021 |
| DEEPTHY | WARRIER | | S | VIMAL | KUMAR | 103 COMFORT CRISSA 13M MAIN 8 | INDIA | KARNATAKA | BANGALORE | 560075 | IN300394-IN300394-18 | Amount for unclaimed and | 3.00 | 16-JAN-2021 |
| C | K | NATESH | C | M | KESHAVAMURTHY | NO.575, F MAIN, VYSYA BANK COL | INDIA | KARNATAKA | BANGALORE | 560076 | IN300610-IN300610-10 | Amount for unclaimed and | 84.00 | 16-JAN-2021 |
| MOHAMED | RIAZ | | M | IBRAHIAM | | NO 81 5TH A CROSS 16TH MAIN I A | INDIA | KARNATAKA | BANGALORE | 560076 | IN302148-IN302148-10 | Amount for unclaimed and | 24.00 | 16-JAN-2021 |
| A | MEENAKSHI | | V | R | ARUNACHALAM | 249, 3rd MAIN BRINDAVAN EXTN A | INDIA | KARNATAKA | BANGALORE | 560076 | IN301895-IN301895-10 | Amount for unclaimed and | 24.00 | 16-JAN-2021 |
| DURGAPRASAD | BELMANNU | RAGHUPATHI | B | M | RAGHUPATHIRAO | 7 SHRUTHI SAMRAT LAYOUT BANNE | INDIA | KARNATAKA | BANGALORE | 560076 | IN300513-IN300513-10 | Amount for unclaimed and | 21.00 | 16-JAN-2021 |
| SRIRAM | | | VENKATARAMANAPPA | | | NO 78/2 7TH MAIN ROAD 21ST CRO | INDIA | KARNATAKA | BANGALORE | 560076 | IN301774-IN301774-10 | Amount for unclaimed and | 9.00 | 16-JAN-2021 |
| ODUNGHAT | GOPYMENON | JAYACHANDRAN | GOPY | MENON | | NO 9/1A, ARAKERE, BANERGHATTA | INDIA | KARNATAKA | BANGALORE | 560076 | IN302269-IN302269-11 | Amount for unclaimed and | 9.00 | 16-JAN-2021 |
| VASANT | KUMAR | ND | N | C | DHANG | FLAT NO 007, C BLOCK, CASA ANSAL | INDIA | KARNATAKA | BANGALORE | 560076 | IN300239-IN300239-11 | Amount for unclaimed and | 42.00 | 16-JAN-2021 |
| PRAVEEN | KUMAR | G | SOMIAIAH | GODISHALA | | H NO 27 GROUND FLOOR YOGA SHR | INDIA | KARNATAKA | BANGALORE | 560076 | IN300214-IN300214-12 | Amount for unclaimed and | 84.00 | 16-JAN-2021 |
| VEENA | DIXIT | | DIXIT | BETARAYA | | 1010 27TH A MAIN 9TH BLOCK JAYA | INDIA | KARNATAKA | BANGALORE | 560069 | IN300513-IN300513-12 | Amount for unclaimed and | 270.00 | 16-JAN-2021 |
| SADAGOPAN | KANNAN | | S | KANNAN | | NO R 004 MANTRI PARADISE BANNE | INDIA | KARNATAKA | BANGALORE | 560076 | IN300239-IN300239-13 | Amount for unclaimed and | 2460.00 | 16-JAN-2021 |
| B | M | PRABHAKAR | NA | | | 641, 14th CROSS, 8th MAIN, 2nd PH | INDIA | KARNATAKA | BANGALORE | 560078 | IN300610-IN300610-10 | Amount for unclaimed and | 66.00 | 16-JAN-2021 |
| SREENIVASA | REDDY | GINKALA | NA | | | 57/2, 5TH CROSS, 24TH MAIN II PHA | INDIA | KARNATAKA | BANGALORE | 560078 | IN300484-IN300484-10 | Amount for unclaimed and | 336.00 | 16-JAN-2021 |
| RAVIPRAKASH | KAMMAJE | | K | YAJNANARAYANA | | 687, 7TH MAIN 3RD PHASE J P NAGA | INDIA | KARNATAKA | BANGALORE | 560078 | IN302148-IN302148-10 | Amount for unclaimed and | 222.00 | 16-JAN-2021 |
| K | M | RAJU | MUNI | SWAMAPPA | | C/O PAVAN ENTERPRISES 2, 33RD | INDIA | KARNATAKA | BANGALORE | 560078 | IN302148-IN302148-10 | Amount for unclaimed and | 36.00 | 16-JAN-2021 |
| RADHA | VENUGOPAL | | L | R | VENUGOPAL | 705 GOKULAM 17TH CROSS 25TH M | INDIA | KARNATAKA | BANGALORE | 560078 | IN302148-IN302148-10 | Amount for unclaimed and | 246.00 | 16-JAN-2021 |
| SONNI | KRISHNACHAR | DHRUVA | KRISHNACHAR | | | 128 9TH CROSS K R LAYOUT J P NAG | INDIA | KARNATAKA | BANGALORE | 560078 | IN302148-IN302148-10 | Amount for unclaimed and | 279.00 | 16-JAN-2021 |
| MACHANI | DINESH | | M | NAGARAJU | | NO 156/6J 26TH CROSS KEMPAMM | INDIA | KARNATAKA | BANGALORE | 560078 | IN302148-IN302148-10 | Amount for unclaimed and | 51.00 | 16-JAN-2021 |
| MAMATHA | GV | | G | V | VENKATESH | NO.1174 VAGDEVJI, 18TH A MAIN, 2 | INDIA | KARNATAKA | BANGALORE | 560078 | IN300239-IN300239-11 | Amount for unclaimed and | 93.00 | 16-JAN-2021 |
| MANOHAR | BASAVARAJ | KOUJAGERI | MANOHAR | KOUJAGIRI | | NO.571, BENAKA 90TH CROSS KUM | INDIA | KARNATAKA | BANGALORE | 560078 | IN302269-IN302269-11 | Amount for unclaimed and | 42.00 | 16-JAN-2021 |
| SATEESH | KOTA | | SATYAM | KOTA | | 274 BLOCK A C FORTUNA GLADE SU | INDIA | KARNATAKA | BANGALORE | 560078 | IN300214-IN300214-12 | Amount for unclaimed and | 24.00 | 16-JAN-2021 |
| G | R | SRIDHAR | G | S | RAGHAVENDRARAO | 13 32ND B MAIN 5TH CROSS JP NA | INDIA | KARNATAKA | BANGALORE | 560078 | IN301356-IN301356-20 | Amount for unclaimed and | 15.00 | 16-JAN-2021 |
| NILESH | MANOHAR | DANGE | MANOHAR | B | DANGE | 1202, A 8, ELITA PROMENADE J P N | INDIA | KARNATAKA | BANGALORE | 560078 | IN301151-IN301151-22 | Amount for unclaimed and | 531.00 | 16-JAN-2021 |
| DINESH | GIRDHAR | HAGE | NA | | | 6-0 SDOO OFFICE KANNAD AURANG | INDIA | MAHARASHTRA | AURANGABAD | 431103 | C12010900-12010900-4 | Amount for unclaimed and | 60.00 | 16-JAN-2021 |
| SANJAY | GOPIKISHAN | MALPANI | NA | | | NU TAN COLONY GANGAPUR | INDIA | MAHARASHTRA | AURANGABAD | 431109 | C12013700-12013700-4 | Amount for unclaimed and | 135.00 | 16-JAN-2021 |
| KAKASAHAB | SANTARAM | JAGDALE | NA | | | AT POST JANEHAL VAJJAPUR DIST A | INDIA | MAHARASHTRA | AURANGABAD | 431116 | C12013200-12013200-4 | Amount for unclaimed and | 24.00 | 16-JAN-2021 |
| PARAS | SHANTILAL | CHHAJED | NA | | | PARAS ELECTRONICS NR. DATTA MA | INDIA | MAHARASHTRA | BHIR | 431122 | C12028900-12028900-4 | Amount for unclaimed and | 51.00 | 16-JAN-2021 |
| SANJAY | PANDURANG | TIDKE | NA | | | DATTAKUNJ ADARSH NAGAR D.P.RQ | INDIA | MAHARASHTRA | BHIR | 431122 | C12028900-12028900-4 | Amount for unclaimed and | 84.00 | 16-JAN-2021 |
| RADHESHAM | BALKISHAN | ZAWAR | NA | | | MAIN ROAD, TAL. GEORAI DIST- BEE | INDIA | MAHARASHTRA | BHIR | 431127 | C12028900-12028900-4 | Amount for unclaimed and | 168.00 | 16-JAN-2021 |
| NILESH | SUBHASCHAND | BORA | NA | | | NEHRU ROAD, LOHA BAZAR, JALNA | INDIA | MAHARASHTRA | JALNA | 431203 | C12017502-12017502-4 | Amount for unclaimed and | 672.00 | 16-JAN-2021 |
| BHAGIRATH | MANNALAL | GINDODIYA | NA | | | C/O HEERA TRADERS H-804, PHULE | INDIA | MAHARASHTRA | JALNA | 431203 | C12028900-12028900-4 | Amount for unclaimed and | 51.00 | 16-JAN-2021 |
| KIRAN | JUGALKISHOR | BAHETI | NA | | | NEAR SHIVAJI HIGHSCHOOL OLD JAL | INDIA | MAHARASHTRA | JALNA | 431203 | C12055200-12055200-4 | Amount for unclaimed and | 222.00 | 16-JAN-2021 |
| KANTADEVI | BANKATILAL | MUNDADA | NA | | | NANLPETH PARBHANI PARBHANI | INDIA | MAHARASHTRA | PARLI VAJUNATH | 431401 | C12017700-12017700-4 | Amount for unclaimed and | 279.00 | 16-JAN-2021 |
| RUPALI | DEEPESH | MAHESHWARI | NA | | | RADEYA KALYAN NAGAR, BASMAT R | INDIA | MAHARASHTRA | PARLI VAJUNATH | 431401 | C12017700-12017700-4 | Amount for unclaimed and | 33.00 | 16-JAN-2021 |
| KIRAN | RAMPRASAD | MAHESHWARI | NA | | | MAHESHWARI NIWAS, NEAR R R PET | INDIA | MAHARASHTRA | PARLI VAJUNATH | 431401 | C12017700-12017700-4 | Amount for unclaimed and | 33.00 | 16-JAN-2021 |
| GOVIND | CHANDJI | VAIDYA | NA | | | MAYUR NAGAR VASMAT NEAR SAH | INDIA | MAHARASHTRA | PARLI VAJUNATH | 431512 | C12053500-12053500-4 | Amount for unclaimed and | 3.00 | 16-JAN-2021 |
| DILIP | RAICHAND | LALWANI | NA | | | PANDURANG KRAPA, GURUKRAPA N | INDIA | MAHARASHTRA | PARLI VAJUNATH | 431515 | C12044700-12044700-4 | Amount for unclaimed and | 42.00 | 16-JAN-2021 |
| MILIND | VILJAY | NIRGUDE | NA | | | E 32/191 SUPER E TYPE SHAKTI KUN | INDIA | MAHARASHTRA | PARLI VAJUNATH | 431520 | C12036000-12036000-4 | Amount for unclaimed and | 3.00 | 16-JAN-2021 |
| PRATIBHA | PRABHAKAR | PARADKAR | NA | | | J-5-89, GURUDWARA ROAD, CHIKHA | INDIA | MAHARASHTRA | NANDED | 431601 | C12035300-12035300-4 | Amount for unclaimed and | 9.00 | 16-JAN-2021 |
| SATISH | PRABHAKARAO | BANGALE | NA | | | ASHTVINAYAK NAGAR PLOT NO-49 | INDIA | MAHARASHTRA | NANDED | 431602 | C12010900-12010900-4 | Amount for unclaimed and | 168.00 | 16-JAN-2021 |
| PRASHANTT | PRAHLADRAO | WATTAMWAR | NA | | | " DEVASHISH " 31 VISAVA NAGAR N | INDIA | MAHARASHTRA | NANDED | 431602 | C12017700-12017700-4 | Amount for unclaimed and | 99.00 | 16-JAN-2021 |
| MADHUKAR | RAJARAM | KULKARNI | NA | | | VRANDHAWAN COLONY NEAR BHA | INDIA | MAHARASHTRA | NANDED | 431605 | C12010900-12010900-4 | Amount for unclaimed and | 168.00 | 16-JAN-2021 |
| SAVITA | SHIVARAJ | SONAVALE | NA | | | 3509, INDIRA NAGAR, TOWN - LOH | INDIA | MAHARASHTRA | NANDED | 431708 | C12035300-12035300-4 | Amount for unclaimed and | 15.00 | 16-JAN-2021 |
| SAHEBRAO | IRANNA | RAUTWAR | NA | | | AT WAI POST MENDAKA TAL MUDKI | INDIA | MAHARASHTRA | NANDED | 431715 | C13041400-13041400-4 | Amount for unclaimed and | 3.00 | 16-JAN-2021 |
| DEEPAK | KUMAR | JAIN | NA | | | SAGARDEEP APPARTMENT 1st FLOO | INDIA | MAHARASHTRA | NAGPUR | 440002 | C12010601-12010601-4 | Amount for unclaimed and | 90.00 | 16-JAN-2021 |
| AYESHA | ZAKA | HAQ | NA | | | 14, SUMAN APARTMENTS WEST PA | INDIA | MAHARASHTRA | NAGPUR | 440012 | C12015800-12015800-4 | Amount for unclaimed and | 201.00 | 16-JAN-2021 |
| ANITA | LALIT | KUMAR | NA | | | 1/14/11 ORDANANCE FACTORY ESTA | INDIA | MAHARASHTRA | NAGPUR | 440021 | C13019300-13019300-4 | Amount for unclaimed and | 6.00 | 16-JAN-2021 |
| KIRTI | PRADEEP | PANCH | NA | | | PL NO 1 SHARMA LAYOUT GOPAL N | INDIA | MAHARASHTRA | NAGPUR | 440022 | C13019300-13019300-4 | Amount for unclaimed and | 9.00 | 16-JAN-2021 |
| RAVINDRA | SHRIRAM | BIJWE | NA | | | PLOT NO. 17, MANSAROWAR COL | INDIA | MAHARASHTRA | NAGPUR | 440030 | C12036000-12036000-4 | Amount for unclaimed and | 60.00 | 16-JAN-2021 |
| ANIL | SARNAMSINGH | SHARMA | NA | | | AT C/P N P BAHUPURI SHIVAJI NAGA | INDIA | MAHARASHTRA | NAGPUR | 441104 | C12038400-12038400-4 | Amount for unclaimed and | 33.00 | 16-JAN-2021 |

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| SURESHKUMAR | VERMA | | NA | | | QTR NO B 87 WCL COLONY UMRED | INDIA | MAHARASHTRA | NAGPUR | | | 441204 | C12013200-12013200-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SHIKHA | HIRALAL | BHARDWAJ | NA | | | MIET Gondia | INDIA | MAHARASHTRA | GONDIA | | | 441601 | C12010601-12010601-4 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| GHANSHYAM | GANGADASBHAI | PATEL | NA | | | NEAR SHANKAR VIJAY SAW MILLS, A | INDIA | MAHARASHTRA | GONDIA | | | 441601 | C13023400-13023400-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MALA | BABAN | NAGRALE | NA | | | Gangsa Nagar Sunflag Colony Khat Ra | INDIA | MAHARASHTRA | BHANDARA | | | 441904 | C12010601-12010601-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| RAMAKANT | NARSINGDAS | AGRAWAL | NA | | | 35 BOS NAGAR, DIST - BHANDARA | INDIA | MAHARASHTRA | BHANDARA | | | 441912 | C12017500-12017500-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SANJAYKUMAR | MOHOTA | | NA | | | C/O N J MOHOTA FACTORY OPP PO | INDIA | MAHARASHTRA | WARDHA | | | 442001 | C12036000-12036000-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| BHAURAO | CHAMPATRAO | BAKANE | NA | | | 6 KRITIKESH APARTMENT LAXMI NA | INDIA | MAHARASHTRA | WARDHA | | | 442001 | C12036000-12036000-4 | Amount for unclaimed and ur | 39.00 | 16-JAN-2021 |
| DAYANESHVAR | PUNDALIKRAO | DEOTARE | NA | | | SARASWATI SADAN WADGAON ROA | INDIA | MAHARASHTRA | WARDHA | | | 442104 | C12033500-12033500-4 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| DILIP | TUKARAM | BHASKARWAR | NA | | | KASTURABA ROAD, HOSPITAL WARD | INDIA | MAHARASHTRA | CHANDRAPUR | | | 442401 | C12011300-12011300-4 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| ANILKUMAR | CHAMPALALI | RATHI | NA | | | MEL CHANDRAPUR 198 LOHARA CH | INDIA | MAHARASHTRA | CHANDRAPUR | | | 442401 | C12044700-12044700-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SUDHAKAR | BALIRAM | PAZARE | NA | | | 3 MOTAGHARE PALOT AMBEDAKAR | INDIA | MAHARASHTRA | CHANDRAPUR | | | 442401 | C12044700-12044700-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| ALAKNANDA | H | PATIL | NA | | | ETHAPE LAYOUT (SUNDARKHED) TQ | INDIA | MAHARASHTRA | BULDANA | | | 443001 | C12018600-12018600-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| AMOD | ARVIND | DESHPANDE | NA | | | IN FRONT OF BARTIYA MAIDOOD SA | INDIA | MAHARASHTRA | BULDANA | | | 443001 | C12018600-12018600-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| LAXMAN | BHAGWAT | KHACHNE | NA | | | SARASWATI NAGAR MALKAPUR | INDIA | MAHARASHTRA | BULDANA | | | 443101 | C12010600-12010600-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SATISH | NAWALKISHOR | RATHI | NA | | | 375 A BURUJAJVALCHA BHAG DH | INDIA | MAHARASHTRA | BULDANA | | | 443101 | C12010600-12010600-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| DATTATRAYA | LAXMIKANTRAO | KULKARNI | NA | | | DEEPAK NAGAR BULDANA ROAD M | INDIA | MAHARASHTRA | BULDANA | | | 443101 | C12020000-12020000-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| GAJANAN | RUSTAM | GAIKWAD | NA | | | NEAR GADEGAON HANUMAN MAN | INDIA | MAHARASHTRA | BULDANA | | | 443101 | C12020000-12020000-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SAMBHAJI | SHANKARRAO | GAIKWAD | NA | | | MANGAL NAGAR WARD NO 18, MA | INDIA | MAHARASHTRA | BULDANA | | | 443101 | C12020000-12020000-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| MAHESH | MANGILAL | KHATTI | NA | | | MATHURA KUNJI MALKAPUR DIST- B | INDIA | MAHARASHTRA | BULDANA | | | 443101 | C12020000-12020000-4 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| NEETA | RAJESH | PATIL | NA | | | SAI DIGNOSTIC CENTRE OPP BUS ST | INDIA | MAHARASHTRA | BULDANA | | | 443201 | C12038400-12038400-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| AKSHAY | SIDDESHWAR | MINASE | NA | | | VARSHA MEDICAL STORES D RAJA, | INDIA | MAHARASHTRA | BULDANA | | | 443204 | C12052200-12052200-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| RAHUL | PRAMOD | DHOTRE | NA | | | RANPISE NAGAR AKOLA MAHARAS | INDIA | MAHARASHTRA | AKOLA | | | 444001 | C12010600-12010600-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| SHSHIL | RAJESHKUMAR | SHAH | NA | | | ARIHANT APARTMENTS BLOCK-8, SH | INDIA | MAHARASHTRA | AKOLA | | | 444001 | C12010900-12010900-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| JITENDRA | RAMANLAL | VAISHNAV | RAMANLAL | MOHANLAL | VAISHNAV | 6 NEW PARMESHWAR PARK SOCIET | INDIA | GUJARAT | AHMEDABAD | | | 380016 | IN302461-IN302461-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| PIYUSHBHAI | CHAMPKALAK | SHAH | CHAMPKALAK | MAGANLAL | VAISHNAV | CHAMPK NIVAS ,14, CHANDRA PR | INDIA | GUJARAT | AHMEDABAD | | | 380022 | IN300343-IN300343-10 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| HEMANT | MANILAL | JANI | NA | | | 35/A MUNICIPAL SERVANTS SOCIET | INDIA | GUJARAT | AHMEDABAD | | | 380022 | IN300757-IN300757-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| LATABEN | ATULBHAI | THAKKAR | ATULBHAI | KANTILAL | THAKKAR | 7 BANK OF BARODA CO OP HOU SO | INDIA | GUJARAT | AHMEDABAD | | | 380022 | IN301151-IN301151-12 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| RAAMESH | BHIKHABHAI | PRAJAPATI | BHIKHABHAI | KODARBHAI | PRAJAPATI | 18 ANANDDHAM SOC BH WONDER | INDIA | GUJARAT | AHMEDABAD | | | 380026 | IN300214-IN300214-12 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| SONI | PUSHPA | S | SONI | SUBODHCHANDRA | | 42, VIKAS TENAMENT NR.PRASHANT | INDIA | GUJARAT | AHMEDABAD | | | 380051 | IN300652-IN300652-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| KAMLABEN | NARSINGBHAI | PARMAR | NARSINGBHAI | DALABHAI | PARMAR | A/302, SHRINANDNAGAR PART-2 VE | INDIA | GUJARAT | AHMEDABAD | | | 380051 | IN301645-IN301645-10 | Amount for unclaimed and ur | 120.00 | 16-JAN-2021 |
| KETAN | SURENDR | PRADHAN | NA | | | 401 SHANTI KUTIR 10TH ROAD SANT | INDIA | MAHARASHTRA | MUMBAI | | | 400055 | IN300214-IN300214-13 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MOHMED | ALI | SAIYED | AKBAR | ALI | SAIYED | 3/A, GREEN PARK SOCIETY B/H AGR | INDIA | GUJARAT | AHMEDABAD | | | 380055 | IN300652-IN300652-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| REHANA | IMRAN | NAWAB | IMRAN | ABDULLATIF | NAWAB | 18,GULZAR PARK,NEAR ARSHAD PA | INDIA | GUJARAT | AHMEDABAD | | | 380055 | IN300214-IN300214-11 | Amount for unclaimed and ur | 21.00 | 16-JAN-2021 |
| EMMANUEL | DAVID | | EDWARD | DAVID | | 57 ASOPALAV BUNGLOW THALTEJ A | INDIA | GUJARAT | AHMEDABAD | | | 380059 | IN302236-IN302236-11 | Amount for unclaimed and ur | 183.00 | 16-JAN-2021 |
| CHETAN | J | SHAH | JAYANTILAL | P | SHAH | C/2/14 SIMANDHAR PARK JANTA | INDIA | GUJARAT | AHMEDABAD | | | 380061 | IN301276-IN301276-30 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| INDRAVADAN | NANDLAL | SHAH | NANDLAL | GORDHANDAS | SHAH | KHANS NO DEHLO VIRAMGAM. AHN | INDIA | GUJARAT | GANDHI NAGAR | | | 382150 | IN301774-IN301774-11 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| DAYAGAURI | SOMNATH | RAVAL | SOMNATH | HARISHANKAR | RAVAL | 20-31 VAKHAR STREET NR PANJARA | INDIA | GUJARAT | GANDHI NAGAR | | | 382150 | IN301774-IN301774-12 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| RAJESH | JAYANTILAL | PANCHAL | JAYANTILAL | MAGANLAL | PANCHAL | JAGDISH BHUVAN LUHAR CHAKLA D | INDIA | GUJARAT | GANDHI NAGAR | | | 382305 | IN301151-IN301151-12 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| VISHNUBHAI | NATVARBHAI | PATEL | NATVARBHAI | PATEL | | B/110, SAKAR APARTMENT OPP. BA | INDIA | GUJARAT | GANDHI NAGAR | | | 382345 | IN303052-IN303052-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| KAMALABEN | D | PATEL | NA | | | 33-VIJAY PARK SOCIETY BAJARANG | INDIA | GUJARAT | GANDHI NAGAR | | | 382345 | IN303052-IN303052-10 | Amount for unclaimed and ur | 537.00 | 16-JAN-2021 |
| RAMESH | BHAGVANJI | RATHOD | BHAGVANJI | R | RATHOD | D/5/36, INDIA COLONY NR-NIKOL TQ | INDIA | GUJARAT | GANDHI NAGAR | | | 382350 | IN301645-IN301645-10 | Amount for unclaimed and ur | 504.00 | 16-JAN-2021 |
| INDUMATI | VANVARI | CHANDER | VANVARI | VANVARI | | 158/2, THAKKER BAPA NAGAR, AHN | INDIA | GUJARAT | GANDHI NAGAR | | | 382350 | IN300343-IN300343-10 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| CHANDER | C | VANVARI | CHOITHRAM | VANVARI | | 158/1, THAKKARBAPANAGAR, THAK | INDIA | GUJARAT | GANDHI NAGAR | | | 382350 | IN300343-IN300343-10 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| MISTRY | LAXMAN | JIVRAJ | JIVRAJBHAI | HIRJIBHAI | MISTRY | 20, KAMESHWAR SOCIETY, OPP.NA | INDIA | GUJARAT | GANDHI NAGAR | | | 382415 | IN300343-IN300343-10 | Amount for unclaimed and ur | 852.00 | 16-JAN-2021 |
| NEEHRH | H | BHATT | HIMMATRAM | JAIRAM | BHATT | A/39 NEMISWAR PARK B/H MERUD | INDIA | GUJARAT | GANDHI NAGAR | | | 382424 | IN303085-IN303085-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| ARVINDBHAI | RATILAL | ADESARA | BABULAL | ADESARA | | LAVINGYA FALI DHANDUKA DIST. A | INDIA | GUJARAT | GANDHI NAGAR | | | 382460 | IN300982-IN300982-10 | Amount for unclaimed and ur | 1008.00 | 16-JAN-2021 |
| SHAH | PRUTHESH | BABULAL | BABULAL | | | AT- KRUSHANA BAG SOCIETY, DHAN | INDIA | GUJARAT | GANDHI NAGAR | | | 382460 | IN300343-IN300343-10 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| ISMIL | RAHIMBHAI | GHOGHARI | NA | | | 83 PADANA TA DHANDHUKA DIST A | INDIA | GUJARAT | GANDHI NAGAR | | | 382460 | IN300343-IN300343-11 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| MEENA | L | RELWANI | NA | | | 7, CHAVNI PARK, P.O.SARDARNAGA | INDIA | GUJARAT | GANDHI NAGAR | | | 382475 | IN300343-IN300343-10 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| JITENDRAKUMAR | CHATURBHAI | PATEL | NA | | | A/31 NEW SYAM BUNGLOWS DHAR | INDIA | GUJARAT | GANDHI NAGAR | | | 382715 | IN303850-IN303850-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| HARIBHAI | CHHAGANBHAI | PATEL | CHHAGANBHAI | PATEL | | 6, KRISHNA NAGAR SOCIETY, MILL R | INDIA | GUJARAT | GANDHI NAGAR | | | 382715 | IN301233-IN301233-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| NATAVARLAL | SHIVDAS | PATEL | SHIVDAS | BAPUDAS | PATEL | 46, BHAGYALAXMI SOCIETY OPP. S. | INDIA | GUJARAT | GANDHI NAGAR | | | 382715 | IN301991-IN301991-10 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| PATEL | JAGRUTIBEN | MAHESHKUMAR | NA | | | 11 HARIDVAR SOCIETY NEAR RAMJI | INDIA | GUJARAT | GANDHI NAGAR | | | 382715 | IN300214-IN300214-15 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| HARIKRISHNA | MURARILAL | MEHROTRA | MURARILAL | G | MEHROTRA | 3 VINAYAK APARTMENT SRINAGAR | INDIA | GUJARAT | GANDHI NAGAR | | | 382721 | IN300360-IN300360-22 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| GAUTAM | G | PATEL | NA | | | 15/16 PANCH RATNA COMPLEX VEP | INDIA | GUJARAT | GANDHI NAGAR | | | 382721 | IN301276-IN301276-30 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| MODI | GUNVANTLAL | HARGOVANDAS | MODI | HARGOVANDAS | | AT AND POST - AMBLIYASAN, AMBLI | INDIA | GUJARAT | GANDHI NAGAR | | | 382732 | IN300343-IN300343-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| THAKOR | RAMANBHAI | GANESHJI | THAKOR | GANESHJI | GIRDHARJI | AT CHARADA PO CHARADA TA MAN | INDIA | GUJARAT | GANDHI NAGAR | | | 382810 | IN301276-IN301276-30 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| RAJENDRAKUMAR | BALDEVBHAI | PATEL | BALDEVBHAI | PATEL | | PADARVAS AT - RANASAN TA - VIJA | INDIA | GUJARAT | GANDHI NAGAR | | | 382870 | IN303052-IN303052-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| MODI | BHARATKUMAR | AMRATLAL | MODI | AMRATLAL | VITTHALDAS | 15 R V BUNGLOWS MANIPURA ROA | INDIA | GUJARAT | GANDHI NAGAR | | | 382870 | IN301645-IN301645-10 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| SHUSHILABEN | GIRAJASHANKAR | TRIVEDI | GIRAJASHANKAR | TRIVEDI | | 78, AMBICA SOCIETY VIJAPUR DIST. | INDIA | GUJARAT | GANDHI NAGAR | | | 382870 | IN303052-IN303052-10 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| PATEL | PRAVINBHAI | JIVABHAI | PATEL | JIVABHAI | MADHABHAI | 7 SHAYMILLA NR. PRANAMI MAND | INDIA | GUJARAT | HIMATNAGAR | | | 383001 | IN301645-IN301645-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| RAMESHCHANDR | VADILAL | GANDHI | VADILAL | GANDHI | | SUN HOUSE AMBER ROAD POLO GR | INDIA | GUJARAT | HIMATNAGAR | | | 383001 | IN303052-IN303052-10 | Amount for unclaimed and ur | 549.00 | 16-JAN-2021 |
| ASHWIN | KUMAR | KISHANLALVEDIYA | KISANLAL | VEDIYA | | 4/70A, MEHTAPURA, HIMATNAGA | INDIA | GUJARAT | HIMATNAGAR | | | 383001 | IN302461-IN302461-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| PATEL | NIKESHKUMAR | NARSINHBHAI | PATEL | NARSINHBHAI | HIRABHAI | 20/B, MAHAVIRNAGAR RAVIPARK H | INDIA | GUJARAT | HIMATNAGAR | | | 383001 | IN300652-IN300652-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| ALPABEN | DIPAKKUMAR | DOSHI | NA | | | BAGICHA VISTAR NR.MANDAVDI AT | INDIA | GUJARAT | HIMATNAGAR | | | 383001 | IN301645-IN301645-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| BIPINCHANDRA | CHIMANLAL | DOSHI | NA | | | 27, KAHAN NAGAR SOCIETY, OPP. U | INDIA | GUJARAT | HIMATNAGAR | | | 383001 | IN300343-IN300343-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| PATEL | BHAGABHAI | | NA | | | AT POST JADAR SABARKANTHA IDA | INDIA | GUJARAT | HIMATNAGAR | | | 383110 | IN301645-IN301645-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SUDHIRKUMAR | B | PATEL | BHOLIDAS | JIVABHAI | PATEL | AT MOYED PRANTJI PRANTJU GUJA | INDIA | GUJARAT | HIMATNAGAR | | | 383120 | IN300214-IN300214-12 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| BINABEN | ATULKUMAR | JAYSWAL | ATULKUMAR | AMBUPRASAD | JAYSWAL | 110, MAHALAXMI SOCIETY BEHIND | INDIA | GUJARAT | HIMATNAGAR | | | 383215 | IN301469-IN301469-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| MANGILAL | GANESHMAL | JAIN | GANESHMAL | JAIN | | 38, VRUNDAVAN SOCIETY TALOD - S | INDIA | GUJARAT | HIMATNAGAR | | | 383215 | IN303052-IN303052-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| SHEKHAR | BACHUBHAI | BHAVSAR | BACHUBHAI | TRIBHOVANDAS | BHAVSAR | 4, SANMAN SOCIETY COLLAGE ROAD | INDIA | GUJARAT | HIMATNAGAR | | | 383215 | IN301469-IN301469-10 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| PATEL | JAISHREEBEN | HARESHKUMAR | NA | | | MANEKAL SHETH NI POLE, TALOD. | INDIA | GUJARAT | HIMATNAGAR | | | 383215 | IN300343-IN300343-10 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| LALIT | GANESHMAL | CHAPLOT | GANESHMAL | CHAPLOT | | 38, VRUNDAVAN SOCI TALOD DIST- | INDIA | GUJARAT | HIMATNAGAR | | | 383215 | IN303052-IN303052-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| LAVANYA | B | K | KIRAN | B | SETTY | 227 RATNASHREE 17 C CROSS, 3RD | INDIA | KARNATAKA | BANGALORE | | | 560079 | IN302148-IN302148-10 | Amount for unclaimed and | | |

| | | | | | | | | | | | | | | | | |
|----------------|---------------|---------------|---------------|------------------|--------------------|------------------------------------|-------|-------------|--------------|--|--------|--|----------------------|-----------------------------|---------|-------------|
| JAYALAKSHMY | P | MENON | R | P | MENON | FLAT NO 28, 2ND FLOOR 36, GRIHA | INDIA | KARNATAKA | BANGALORE | | 560079 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| K | S | SIMHA | K | R | SHARMA | NO 4 33RD BLOCK SBM COLONY SRI | INDIA | KARNATAKA | MYSORE | | 570023 | | IN301926-IN301926-11 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| HARI | HARAN | KARTHA | NARAYANAN | KARTHA | | SRI SRI AYUR EDA KRISHNA KUTEER | INDIA | KARNATAKA | BANGALORE | | 560082 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| DR | A | VPAI | A | GOPALAKRISHNA | PAI | ASHIRWAD NO.224 4TH D CROSS III | INDIA | KARNATAKA | BANGALORE | | 560084 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| GOPAL | | | MAHADEVA | RAO | | NO 704 3RD MAIN ROAD KARAVALLI | INDIA | KARNATAKA | BANGALORE | | 560084 | | IN300513-IN300513-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| KANNAPPAN | P | L | V | LINGA | REDDY | NO 605 H.M.TAMBOURINE APARTM | INDIA | KARNATAKA | BANGALORE | | 560078 | | IN300450-IN300450-11 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| NIRMALA | D | L | R | LAXMINARAYANAPPA | | DOOR NO941 1ST A MAIN 3RD CRO | INDIA | KARNATAKA | BANGALORE | | 560085 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| SRIHARSHA | G | | NA | | | NO11 4TH CROSS 30TH MAIN PAPA | INDIA | KARNATAKA | BANGALORE | | 560085 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| RAMACHANDRA | BORKAR | | NAGENDRA | K | BORKAR | 2/11 NISARGA BDA ENCLAVE NEAR | INDIA | KARNATAKA | BANGALORE | | 560085 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| GEETHANJALI | D | MAANKAR | M | DASARATHA | | NO 118 2ND CROSS 3RD MAIN KAR | INDIA | KARNATAKA | BANGALORE | | 560086 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| PRADEEP | RAO | S | SUBBA | RAO | | 430 2ND STAGE 2ND PHASE WOC R | INDIA | KARNATAKA | BANGALORE | | 560086 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| R | SIVAKUMAR | | NA | | | No.863, Scientist Hostel, D.R.D.O. | INDIA | KARNATAKA | BANGALORE | | 560093 | | IN300597-IN300597-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SIVA | SUBRAHMANYA | SARMAEVANI | V | A | PSEVANI | 205 SRIMITRA ESTATES SANJEEVAP | INDIA | KARNATAKA | BANGALORE | | 560093 | | IN300513-IN300513-15 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| RAMESH | R | HEGDE | RAMACHANDRA | HEGDE | | 44A, 1ST MAIN CIL COLONY SANJAY | INDIA | KARNATAKA | BANGALORE | | 560094 | | IN300378-IN300378-10 | Amount for unclaimed and ur | 840.00 | 16-JAN-2021 |
| RASASRI | DEVELOPERS | PLTD | NA | | | NO 12 B-2 BAGARIH COMPLEX RM | INDIA | KARNATAKA | BANGALORE | | 560094 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 603.00 | 16-JAN-2021 |
| ANIL | KUMAR | JENA | SHYAM | SUNDAR | JENA | 386, I CROSS, 7TH BLOCK KORAMAN | INDIA | KARNATAKA | BANGALORE | | 560095 | | IN300378-IN300378-10 | Amount for unclaimed and ur | 234.00 | 16-JAN-2021 |
| VENKATESH | KULKARNI | | LATE | VITHALRAO | KULKARNI | ALF 4/11, 2ND FLOOR NANDINI LAY | INDIA | KARNATAKA | BANGALORE | | 560096 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| D | MURALIDHAR | | DORAJ | SWAMY | NAIDU | NO 324/A 9TH MAIN 2ND CROSS SA | INDIA | KARNATAKA | BANGALORE | | 560096 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SHASHANK | VILAS | BHONGE | VILAS | RAMDAS | BHONGE | 2 A 113/114 IDEAL HOMES TOWNSH | INDIA | KARNATAKA | BANGALORE | | 560098 | | IN302236-IN302236-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| VASANTHA | H | R | NA | | | NO 153 3RD MAIN BHEL LAYOUT | INDIA | KARNATAKA | BANGALORE | | 560098 | | IN303077-IN303077-10 | Amount for unclaimed and ur | 75.00 | 16-JAN-2021 |
| PRASHANTH | S | | S | N | BHAT | 654/B 19TH MAIN ROAD IDEAL HO | INDIA | KARNATAKA | BANGALORE | | 560098 | | IN300214-IN300214-10 | Amount for unclaimed and ur | 198.00 | 16-JAN-2021 |
| K | N | VISHALAKSHI | K | NARAYANA | | NO 737 4TH CROSS 4TH MAIN BEM | INDIA | KARNATAKA | BANGALORE | | 560098 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| RAMESHWAR | PAL | SHUKLA | SHRI | RAM | GOPALSHUKLA | CORPORATE LEISURE SOCITY BLOCK | INDIA | KARNATAKA | BANGALORE | | 560102 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 141.00 | 16-JAN-2021 |
| RAGUNATH | | | SUBRAMANIAM | | | SILVERNEST APARTMENT NO 208 IS | INDIA | KARNATAKA | BANGALORE | | 560102 | | IN300513-IN300513-11 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| AJKUMAR | T | N | V | P | VISWANATHAN | FLAT NO BG KRISTAL GALENA APAR | INDIA | KARNATAKA | BANGALORE | | 560103 | | IN300450-IN300450-11 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| SHARANABASAPP | B | PATIL | BASAWARAJ | S | PATIL | AT UNDOOR POST NAMDIKUR DIST | INDIA | KARNATAKA | GULBARGA | | 560112 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 174.00 | 16-JAN-2021 |
| CHANDRU | M | V | NA | | | AUDITOR AND TAX CONSULTANT N | INDIA | KARNATAKA | KUDUR | | 561203 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| CN | ADINARAYAN | | NARASIMHAPPA | | | A CLASS STAMP VENDOR KUMBARP | INDIA | KARNATAKA | KUDUR | | 561207 | | IN302863-IN302863-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| N | S | NAGESH | N | G | SUNDARRAJ | SRI VENKATESHWARA VASTRALAYA | INDIA | KARNATAKA | KUDUR | | 561208 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| LAKSHMINARAYAM | M | | NA | | | LAKASHMINARAYAN M S CHIKKA K | INDIA | KARNATAKA | KUDUR | | 561208 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| KOLIGENAHALLI | PRAKASH | SHAKUNTHALA | D | RAMANJAYA | | NO C-872 VV PURAM GAURIBIDAN | INDIA | KARNATAKA | KUDUR | | 561208 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| NANJIAH | MANGA | RAJU | NANJIAH | SETTY | | CHILDREN SPECIALIST ASHWATHAK | INDIA | KARNATAKA | KUDUR | | 561208 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| K | S | GOPALAKRISHNA | K | V | SATHYANARAYANSETTY | ASHEERVAD NO 94/B B DIVISION BR | INDIA | KARNATAKA | KUDUR | | 561208 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| E | S | SRIDHAR | ESTURI | SUBBIAH | SETTY | ESTURI NIVAS M G ROAD GAURIBI | INDIA | KARNATAKA | KUDUR | | 561208 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| VIVEK | N | R | NA | | | S/O N V RAMESH GUPTA 3 THYAGA | INDIA | KARNATAKA | KUDUR | | 561208 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| BIVABASU | SARKAR | | BIDYUTJIYOTI | SARKAR | | WIPRO TECHNOLOGIES 72 ELECTRO | INDIA | KARNATAKA | KUDUR | | 561229 | | IN300513-IN300513-10 | Amount for unclaimed and ur | 1647.00 | 16-JAN-2021 |
| S | RAMA | MURTHY | NA | | | DENTIST, MODERN DENTAL CLINIC | INDIA | KARNATAKA | CHIKBALLAPUR | | 562101 | | IN301135-IN301135-10 | Amount for unclaimed and ur | 27.00 | 16-JAN-2021 |
| SHIVA | PRASAD | BK | KODANDA | RAMAIAH | SETTY | 71 PANDURANGA SWAMY TEMPLE | INDIA | KARNATAKA | CHIKBALLAPUR | | 562101 | | IN301313-IN301313-20 | Amount for unclaimed and ur | 87.00 | 16-JAN-2021 |
| CHOTI | BOI | | RAUHAN | CHAND | KP | 27 OPO ROAD CHIKBALLAPUR | INDIA | KARNATAKA | CHIKBALLAPUR | | 562101 | | IN301313-IN301313-20 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| SATHYANARAYAN | V | | NA | | | VENKATESWARA SWEET STALL B B | INDIA | KARNATAKA | CHIKBALLAPUR | | 562101 | | IN301313-IN301313-20 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| T | S | PRABHU | T | M | SUBBARAO | NO 2348 THIRUMALE MAIN ROAD N | INDIA | KARNATAKA | CHIKBALLAPUR | | 562120 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| NAGARAJU | V | G | DIGDEGWDA | | | C/O POOJAR NARAYANAPPA SIDDAN | INDIA | KARNATAKA | CHIKBALLAPUR | | 562123 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| RAGHU | RAMAIAH | | LATE | NARASIMHAIAH | | GOVARDHANA GIRI CHOWDESHWA | INDIA | KARNATAKA | KOLAR | | 563101 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| G | VENKATESAN | | G | GOVINDARAJ | | P B 24 NEW TOWN SHANMUGA TYR | INDIA | KARNATAKA | KOLAR | | 563114 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| C | S | REDDAPPA | | | | S/O CHIKKA SUBBANNA IDDLVARAH | INDIA | KARNATAKA | KOLAR | | 563124 | | IN300214-IN300214-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| N | SRINATH | | NA | | | ASHRITHA BESIDE BOREWELL 8TH C | INDIA | KARNATAKA | KOLAR | | 563125 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 249.00 | 16-JAN-2021 |
| T | S | NAGARAJA | SUBBARAYAPPAT | | | NO.204 BRAMHINS STREET CHINTI | INDIA | KARNATAKA | KOLAR | | 563125 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| PANDURANG | BHASKAR | CHAUDHARI | NA | | | NR V H B MALKAPUR 10 B POSTAL | INDIA | MAHARASHTRA | AKOLA | | 444001 | | C12033200-12033200-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SANJAY | N | LODHIIYA | NA | | | C/O PRAKASH JWELES GANDHI ROA | INDIA | MAHARASHTRA | AKOLA | | 444001 | | C12044700-12044700-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| UMA | ASHOK | CHANDAK | NA | | | ASHOKA AGENCIES TIRUPATI MKT | INDIA | MAHARASHTRA | AKOLA | | 444001 | | C13023100-13023100-4 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| ANITA | SAMIR | AGRAWAL | NA | | | C/O DR. SUBHASH AGRAWAL, DEEP | INDIA | MAHARASHTRA | AKOLA | | 444001 | | C13023100-13023100-4 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| REKHA | KRISHNAKUMAR | AGRAWAL | NA | | | 49, SAKET, RAMNAGAR OPP. GAJAN | INDIA | MAHARASHTRA | AKOLA | | 444001 | | C13023100-13023100-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| MAHESH | NARAYANDAS | KALANTRI | NA | | | YOGAKSHEM' NEW BHAGAWAT PLQ | INDIA | MAHARASHTRA | AKOLA | | 444001 | | C13023100-13023100-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| PUSHPENDRAKUM | KESHARILAL | SHARMA | NA | | | SHASTRI NAGAR AKOLA | INDIA | MAHARASHTRA | AKOLA | | 444001 | | C13023100-13023100-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| VARSHA | MILIN | BADGUJAR | NA | | | DESHMUH FILE BADGUJAR NARSIN | INDIA | MAHARASHTRA | AKOLA | | 444001 | | C13023100-13023100-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| MAHENDRA | AMICHAND | KATKORIA | NA | | | AMBIKA NIWAS OPP. MANGALDAS | INDIA | MAHARASHTRA | AKOLA | | 444001 | | C13023100-13023100-4 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| CHETAN | KISANDAS | MEHTA | NA | | | BHIKAMCHAND TAPADIA COMPLEX | INDIA | MAHARASHTRA | AKOLA | | 444001 | | C13023100-13023100-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| RAVINDRA | DAMODHAR | KHANDELWAL | NA | | | OM GROUP HOUSING SOCIETY, OPP | INDIA | MAHARASHTRA | AKOLA | | 444001 | | C13035800-13035800-4 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| VAISHALI | AJAY | TAWARI | NA | | | M.K.MARKET , MANKARNA PLOT , | INDIA | MAHARASHTRA | AKOLA | | 444001 | | C13035800-13035800-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| JAYA | VIJAY | AMLE | NA | | | BADGUJAR NURSING HOME, DESHM | INDIA | MAHARASHTRA | AKOLA | | 444001 | | C13035800-13035800-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| VIJAY | DIPCHAND | GODA | NA | | | C/O CHANDRADEEP AGENCY ,BABU | INDIA | MAHARASHTRA | AKOLA | | 444001 | | C13035800-13035800-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| NITIN | RAMKISHORJI | LQHUIDA | NA | | | AKKALKOT NEAR DEVI TEMPLE, OLD | INDIA | MAHARASHTRA | AKOLA | | 444002 | | C13035800-13035800-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SHAMKANT | GAJANAN | CHAUDHARI | NA | | | 64/1 V.H.B. COLONY NEAR WATER | INDIA | MAHARASHTRA | AKOLA | | 444004 | | C13023100-13023100-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SUBHASH | GULABSA | KANHED | NA | | | KALIKA NAGAR GORAKSHAN ROAD | INDIA | MAHARASHTRA | AKOLA | | 444004 | | C13023100-13023100-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| KISHOR | SHANKARRAO | DESHMUKH | NA | | | NEAR ADARSH VIDHYALAYA ADARSH | INDIA | MAHARASHTRA | AKOLA | | 444004 | | C13023100-13023100-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| NIRANJAN | MURLIDHAR | DHANUKA | NA | | | 303, SHRINATH SOCIETY, GOURAKS | INDIA | MAHARASHTRA | AKOLA | | 444004 | | C13023100-13023100-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| SARLA | JAGANNATHJI | MUNDADA | NA | | | ADARSH COLONY GOURAKSHAN RO | INDIA | MAHARASHTRA | AKOLA | | 444004 | | C13023100-13023100-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| MAHENDRAKUMAR | JAIKISAN | TAORI | NA | | | OPP HOTEL INDRAPRASTHA BEHIND | INDIA | MAHARASHTRA | AKOLA | | 444004 | | C13035800-13035800-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| BHUPENDRA | DEVIDAS | PATIL | NA | | | QTR NO-E/2, MANKARNA NIWAS, | INDIA | MAHARASHTRA | AKOLA | | 444004 | | C13035800-13035800-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| AVADHUT | MUKUNDRAO | KULKARNI | NA | | | C/O MUKUND KULKARNI, PLOT NO. | INDIA | MAHARASHTRA | AKOLA | | 444005 | | C13023100-13023100-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| GAJANAN | VASANT | ZOPE | NA | | | NEAR UMARI NAKA JATHARPETH O | INDIA | MAHARASHTRA | AKOLA | | 444005 | | C13023100-13023100-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| RAJENDRAKUMAR | VIJAYKUMAR | SHAH | NA | | | MAHAVIH,OPP ARIHANT APARTMEN | INDIA | MAHARASHTRA | AKOLA | | 444005 | | C13035800-13035800-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| LALITA | NIRANJAN | RUJWALE | NA | | | Gandhi Chowk, Karanja, Akola | INDIA | MAHARASHTRA | AKOLA | | 444105 | | C12010600-12010600-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| SHASHANK | PURUSHOTTAM | BADGE | NA | | | HUDCO COLONY, 1/F V N COLLEGE, | INDIA | MAHARASHTRA | KHAMGAON | | 444403 | | C13035800-13035800-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| ANIL | MADHAVRAO | MANIKRAO | NA | | | NEAR NEW BUS STAND PATUR | INDIA | MAHARASHTRA | KHAMGAON | | 444501 | | C12038400-12038400-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| MAHINDARSING | GANSHYAMSINGH | GULATI | NA | | | GURUDWARA ROAD DIST - WASHIN | INDIA | MAHARASHTRA | KHAMGAON | | 444505 | | C12010601-12010601-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |

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|------------------|----------------|----------------|----------------|--------------|-----------------|---------------------------------------|-------|----------------|------------|--|--------|----------------------|-----------------------------|---------|-------------|
| AZAD | HARIKISAN | LADDHA | NA | | | BEHIND DEORAO GARAGE, MORSHI | INDIA | MAHARASHTRA | AMRAVATHI | | 444601 | C12010601-12010601-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| JYOTI | SURENDRA | TARDEJA | NA | | | SURENDRA TEXTILES KHATRI COMPL | INDIA | MAHARASHTRA | AMRAVATHI | | 444601 | C12033200-12033200-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| KAMALAKAR | KESHAORAO | DEO | NA | | | EKIVRA SOC AKOLA ROAD SAINAGAR | INDIA | MAHARASHTRA | AMRAVATHI | | 444601 | C12038400-12038400-4 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| ANJALI | RAJEEV | PANDIT | NA | | | YASHWANT BHAWAN, JOGLEKAR P | INDIA | MAHARASHTRA | AMRAVATHI | | 444601 | C13035800-13035800-4 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| RAJESH | PRALHADRAO | RAUT | NA | | | NEAR DR. SUDHA DESHMUKH'S HO | INDIA | MAHARASHTRA | AMRAVATHI | | 444602 | C12010601-12010601-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| SANGITA | K | YEVTIKAR | NA | | | NR. ATUL MANGAL KARYALAYA, RU | INDIA | MAHARASHTRA | AMRAVATHI | | 444603 | C12017500-12017500-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SUSHIL | RAMDAS | SAO | NA | | | AMBA VIHAR AMRAVATI CITY AMRA | INDIA | MAHARASHTRA | AMRAVATHI | | 444605 | C12010600-12010600-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| CHARDE | ANITA | RATNAKARRAO | NA | | | 1, SHRIVRINDA, PRABHU COLONY Y | INDIA | MAHARASHTRA | AMRAVATHI | | 444605 | C12038400-12038400-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| NEERAJ | MAHESH | SHUKLA | NA | | | RUKMINI NAGAR AMRAVATI | INDIA | MAHARASHTRA | AMRAVATHI | | 444605 | C12038400-12038400-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| DHANRAJ | VISHWASRAO | TAYADE | NA | | | 229 KAMAL COLONY BENODA TALU | INDIA | MAHARASHTRA | AMRAVATHI | | 444606 | C12027000-12027000-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| CHETAN | ASHOK | NAWARE | NA | | | 6A SHREYAS VRUNDAVAN VASAHAT | INDIA | MAHARASHTRA | AMRAVATHI | | 444607 | C12044700-12044700-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| BAJRANGLAL | HARIKISAN | ZANWAR | NA | | | 57 BANOSA MAIN ROAD DARYAPUR | INDIA | MAHARASHTRA | PARATWADA | | 444803 | C12013200-12013200-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| HEMANT | SURYANARAYAN | GUPTA | NA | | | CHAUDHARI INVESTMENTS 10 CHAU | INDIA | MAHARASHTRA | ASEGAON | | 444904 | C12033200-12033200-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| NISHANT | NARESH | CHAMEDIYA | NA | | | WARD NO 37 BAJORIYA NAGAR YAV | INDIA | MAHARASHTRA | YEOTMAL | | 445001 | C12010600-12010600-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| ATUL | AGARWAL | | NA | | | RAYMOND UCO DENIM PVT LTD LOH | INDIA | MAHARASHTRA | YEOTMAL | | 445001 | C12044700-12044700-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| NASRULAH | SADRUDDIN | VELANI | NA | | | GULSHAN COLONY, NOORMANZIL P | INDIA | MAHARASHTRA | YEOTMAL | | 445001 | C13017600-13017600-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| PUSHPA | PRAKASH | BOOB | NA | | | RATHI BUILDING SHIVAJI NAGAR AR | INDIA | MAHARASHTRA | YEOTMAL | | 445103 | C12033200-12033200-4 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| SANJAY | MADHAORAO | DUDDALWAR | NA | | | BAPUNAGAR DIGRAS DIST. YAVATM | INDIA | MAHARASHTRA | YEOTMAL | | 445203 | C12010601-12010601-4 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| NARAYANDAS | GOPALDAS | PATEL | NA | | | H NO 25 SILAMPURA BURHANPUR | INDIA | MADHYA PRADESH | KHANDWA | | 450331 | C13017600-13017600-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| RAMIBAI | GOYAL | | NA | | | 30, MALPURA INDORE MP | INDIA | MADHYA PRADESH | INDORE | | 452001 | C12010608-12010608-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SURESH | KUMAR | SHARMA | NA | | | H.NO-481, KRISHNA NAGAR, BHARA | INDIA | RAJASTHAN | BHARATPUR | | 321001 | C12019101-12019101-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| ANILKUMAR | MANGILAL | SHAH | MANGILAL | CHUNILAL | SHAH | 6-502, SARVODAYA SOCIETY, TALOD | INDIA | GUJARAT | HIMATNAGAR | | 383215 | IN300974-IN300974-11 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| GHATE | VISHNUPRASAD | HANMANTRAO | GHATE | HANMANTRAO | | SARVODAY SOCIETY COLLEGE ROAD | INDIA | GUJARAT | HIMATNAGAR | | 383215 | IN301276-IN301276-30 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| SETANSING | KHODIDAN | CHARAN | KHODIDAN | CHARAN | | AT AND POST - THERASANA TALUKA | INDIA | GUJARAT | HIMATNAGAR | | 383235 | IN300982-IN300982-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| DARJI | MINESHKUMAR | ARVINDBHAI | DARJI | ARVINDBHAI | VIRCHANDBHAI | DARJI FALI AT PO TA BHILODA BHII | INDIA | GUJARAT | HIMATNAGAR | | 383245 | IN300214-IN300214-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PATEL | RAJENDRA | KUMARDHULABHAI | PATEL | DHULABHAI | SAVJIBHAI | SHAMLAJI ROAD AT PO TA BHILODA | INDIA | GUJARAT | HIMATNAGAR | | 383245 | IN300214-IN300214-13 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| JIGNABEN | MAHESHKUMAR | TRIVEDI | MAHESH | | | 9, ARADHNA SOCIETY, KHEDBRAHM | INDIA | GUJARAT | HIMATNAGAR | | 383255 | IN300343-IN300343-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| MONABEN | ATULKUMAR | SHAH | ATULKUMAR | VALLAVDAS | SHAH | THE MODASA NAG SAH BANK LTD M | INDIA | GUJARAT | HIMATNAGAR | | 383315 | IN301276-IN301276-30 | Amount for unclaimed and ur | 117.00 | 16-JAN-2021 |
| NITINKUMAR | RAMANLAL | SHETH | RAMANLAL | PUNAMCHAND | SHETH | C/O NAVDEEP PATHOLOGY LABORE | INDIA | GUJARAT | HIMATNAGAR | | 383315 | IN301276-IN301276-30 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| IBRAHIM | ABDULRAHEMAN | ANARWALA | NA | | | 34 SHAMME HIDAYAT SOCIETY GUJ | INDIA | GUJARAT | HIMATNAGAR | | 383315 | IN301276-IN301276-30 | Amount for unclaimed and ur | 1680.00 | 16-JAN-2021 |
| VARDHICHAND | MULCHAND | SHAH | MULCHAND | SHAH | | KHADAYATA POLE AT AND PO SATI | INDIA | GUJARAT | HIMATNAGAR | | 383340 | IN301276-IN301276-30 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| NARESHKUMAR | CDOSHI | | CHANDLAL | DOSHI | | NEAR OLD PANJARA POLE, GADHW | INDIA | GUJARAT | HIMATNAGAR | | 383430 | IN301645-IN301645-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| PATEL | DHIRUBHAI | REVBABHAI | PATEL | REVBABHAI | | Lajpur (Badoli) Taluka Idar Dist Sab | INDIA | GUJARAT | HIMATNAGAR | | 383430 | IN300095-IN300095-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| BHAGORA | JAYPRAKASHBHAI | LALIJBHAI | LALIJBHAI | ISUBHAI | BHAGORA | AT-SAMAJIYA PO-BILADIYA VIJAYNAG | INDIA | GUJARAT | HIMATNAGAR | | 383462 | IN302201-IN302201-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| BHAVSAR | SURYABEN | SASHIKANT | BHAVSAR | | | 8/17, SHAKUNTAL BUNGLOWS NR. | INDIA | GUJARAT | MEHSANA | | 384001 | IN301233-IN301233-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| PATEL | KAMLABEN | KANTILAL | NA | | | 14 FIRST LINE NAWA PARA MEHSAN | INDIA | GUJARAT | MEHSANA | | 384001 | IN302201-IN302201-10 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| DINESHBHAI | GANESHBHAI | CHAUDHARY | GANESHBHAI | GOVINDBHAI | CHAUDHARY | AT - MEVAD, TA AND DI- MEHSANA | INDIA | GUJARAT | MEHSANA | | 384001 | IN300343-IN300343-11 | Amount for unclaimed and ur | 474.00 | 16-JAN-2021 |
| YOGESHKUMAR | | ANANT | BHAI | | GANESHBHAIJOSHI | 26B, BRAHMANI NAGAR B/H MARK | INDIA | GUJARAT | MEHSANA | | 384001 | IN300484-IN300484-11 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| ALKABEN | BIPINBHAI | PATEL | BIPINBHAI | PATEL | | 4 DUSHYANT BUNGLOWS NR BHILA | INDIA | GUJARAT | MEHSANA | | 384001 | IN301276-IN301276-30 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| MEMON | RAFIKBHAI | UMARBHAI | UMARBHAI | MEMON | | 4 SHUKAN BUNGLOWS B/H AMAN | INDIA | GUJARAT | MEHSANA | | 384001 | IN301276-IN301276-30 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| AMISHA | M | GARASIA | NA | | | 18, SAURABH SOCIETY RADHANPUR | INDIA | GUJARAT | MEHSANA | | 384002 | IN301233-IN301233-10 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| BHANUPRASAD | MOTILAL | PATEL | MOTILAL | PATEL | | 19, RAM LAKHAN SOCIETY B/H, PRAJ | INDIA | GUJARAT | MEHSANA | | 384002 | IN302201-IN302201-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| PATEL | SUMITRABEN | CHANDRAKANT | CHANDRAKANT | PATEL | | 25,PURUSHARTHANAGAR SOCIETY RA | INDIA | GUJARAT | MEHSANA | | 384002 | IN302201-IN302201-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| ASHOKKUMAR | CHANDLAL | MODI | CHANDLAL | MODI | | 19,OLD POWER HOUSE B/H,CHUNIK | INDIA | GUJARAT | MEHSANA | | 384002 | IN302201-IN302201-10 | Amount for unclaimed and ur | 213.00 | 16-JAN-2021 |
| SURYA | SHAILLESHKUMAR | AMIN | SHAILLESHKUMAR | AMIN | | 44, JVDAYA SOCIETY RADHANPUR | INDIA | GUJARAT | MEHSANA | | 384002 | IN302201-IN302201-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| BAROT | NANDALAL | BAKORBHAI | BAROT | BAKORBHAI | TRIBHOVANDAS | NO 9 NEEL KAMAL SOCIETY B/H VIJA | INDIA | GUJARAT | MEHSANA | | 384002 | IN301696-IN301696-10 | Amount for unclaimed and ur | 237.00 | 16-JAN-2021 |
| KANJIBHAI | S | PATEL | SHANKARDAS | PATEL | | 18/KALYANPARK SOCIETY HIGHWAY | INDIA | GUJARAT | MEHSANA | | 384002 | IN300214-IN300214-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MANILAL | PITAMBERDAS | PATEL | PITAMBERDAS | PATEL | | 5 SARDAR PATEL SOCIETY MEHSANA | INDIA | GUJARAT | MEHSANA | | 384002 | IN301151-IN301151-12 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MANILAL | PITAMBERDAS | PATEL | PITAMBERDAS | PATEL | | 5 SARDAR PATEL SOCIETY MEHSANA | INDIA | GUJARAT | MEHSANA | | 384002 | IN301151-IN301151-12 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| AMRUTLAL | GIRDHARDAS | PATEL | GIRDHARDAS | PATEL | | 44 A TIRUPATI TOWNSHIP NAGALPU | INDIA | GUJARAT | MEHSANA | | 384002 | IN301774-IN301774-14 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| NATAVARLAL | MULIJBHAI | PATEL | NA | | | 30 SARADAR PATEL SOCIETY OPP O | INDIA | GUJARAT | MEHSANA | | 384002 | IN301549-IN301549-14 | Amount for unclaimed and ur | 504.00 | 16-JAN-2021 |
| SITABEN | NATAVARLAL | PATEL | NA | | | 30 SARADAR PATEL SOCIETY OPP O | INDIA | GUJARAT | MEHSANA | | 384002 | IN301549-IN301549-14 | Amount for unclaimed and ur | 726.00 | 16-JAN-2021 |
| HANSABEN | AMRUTLAL | PATEL | AMRUTLAL | PATEL | | 45 ADHUNIK PARK SOCIETY MODHE | INDIA | GUJARAT | MEHSANA | | 384002 | IN301276-IN301276-30 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| MAHENDRAKUMAR | KESHAVLAL | OZA | NA | | | 135 GREENCITY BUNGLOWS B/H AM | INDIA | GUJARAT | MEHSANA | | 384002 | IN301276-IN301276-30 | Amount for unclaimed and ur | 201.00 | 16-JAN-2021 |
| PATEL | BHAVESHBHAI | ISHWARBHAI | PATEL | ISHWARBHAI | GOPALDAS | 29/B TULSI BUNGLOWS OPP MARUT | INDIA | GUJARAT | MEHSANA | | 384002 | IN301276-IN301276-30 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| PATEL | PRAKASHKUMAR | GAGARAMBHAI | NA | | | 24 SARDAR PATEL SOCIETY RADHAN | INDIA | GUJARAT | MEHSANA | | 384002 | IN301276-IN301276-30 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| NEHA | I | PATEL | ISHWARBHAI | PATEL | | 24 UMAYIBHAG KUNAL RESIDENCY | INDIA | GUJARAT | MEHSANA | | 384002 | IN301276-IN301276-30 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| RAJASHRI | KIRANKUMAR | NAKAY | NA | | | 21 BHARAT NAGAR SOCIETY UNJH | INDIA | GUJARAT | MEHSANA | | 384170 | IN300214-IN300214-12 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| PATEL | NATVARLAL | PAROSOTAMDAS | NA | | | LAKHU NAHER NO MADH CHANASN | INDIA | GUJARAT | MEHSANA | | 384220 | IN301233-IN301233-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| BHUVJA | KEVIN | VALLABHBHAI | NA | | | 136 BHUVJA SHERRY SERIYAKHAN 1 | INDIA | GUJARAT | MEHSANA | | 384250 | IN300513-IN300513-16 | Amount for unclaimed and ur | 39.00 | 16-JAN-2021 |
| JANI | NARENDRAKUMAR | LAXMISHANKAR | JANI | LAXMISHANKAR | KALIDAS | 6, KALA NIKETAN APPARTMENT B/H | INDIA | GUJARAT | MEHSANA | | 384265 | IN301645-IN301645-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PRAGNESHKUMAR | BABUBHAI | PATEL | BABUBHAI | SHANKARBHAI | PATEL | 43, RAJSHREE SOCIETY, PATAN | INDIA | GUJARAT | MEHSANA | | 384265 | IN302269-IN302269-11 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| UPENDRABHAI | SHAMBHUDAS | PATEL | SHAMBHUDAS | CHHAGANDAS | PATEL | 9 PARTH DIVAN BUNGLOWS HANSA | INDIA | GUJARAT | MEHSANA | | 384265 | IN300484-IN300484-13 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| MURDULABEN | AJITKUMAR | OZA | AJITKUMAR | OZA | | SHIVKRUPA SOCIETY, DEESA ROAD, | INDIA | GUJARAT | MEHSANA | | 384265 | IN300343-IN300343-20 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MODI | RAMESHBHAI | AMRUTLAL | NA | | | K.D.POLYTECHNIC GIRL'S HOSTEL RE | INDIA | GUJARAT | MEHSANA | | 384265 | IN300343-IN300343-20 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PATEL | NARAYANBHAI | BABABHAI | PATEL | BABABHAI | BHAICHANDDAS | AT GANESHPURA TARABH PO TARA | INDIA | GUJARAT | MEHSANA | | 384310 | IN301276-IN301276-30 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| KHIMJIBHAI | VALIJBHAI | PATEL | VALIJBHAI | PATEL | | 5, SHANI BUNGLOWS THALOTA ROA | INDIA | GUJARAT | MEHSANA | | 384315 | IN300982-IN300982-10 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| SHAH | SAROJBEN | MAHESHKUMAR | NA | | | 17 CHANDAN PARK SOCIETY STATIO | INDIA | GUJARAT | MEHSANA | | 384315 | IN301276-IN301276-10 | Amount for unclaimed and ur | 2127.00 | 16-JAN-2021 |
| BHAVNAVABEN | DINESHKUMAR | SANGHAVI | DINESHKUMAR | SANGHAVI | | PIPALVALI POLE MAYABAZAR VISN | INDIA | GUJARAT | MEHSANA | | 384315 | IN300394-IN300394-13 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SHAH | UDAYKUMAR | MAHESHKUMAR | SHAH | MAHESHKUMAR | | 17 CHANDAN PARK SOCIETY STATI | INDIA | GUJARAT | MEHSANA | | 384315 | IN301276-IN301276-30 | Amount for unclaimed and ur | 1848.00 | 16-JAN-2021 |
| PATEL | JIGNESHKUMAR | BHOIGILAL | PATEL | BHOIGILAL | | 15 CHANDANPARK SOCIETY BUS STA | INDIA | GUJARAT | MEHSANA | | 384315 | IN301276-IN301276-30 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| C | K | BASAVARAJA | C | S | KEMPAGANGIAH | C/O M NARAYANA SWAMY NO 158 | INDIA | KARNATAKA | KOLAR | | 563125 | IN300610-IN300610-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| P | S | UMESH | NA | | | 171A VENKATESHWAR LAYOUT CHIN | INDIA | KARNATAKA | KOLAR | | 563125 | IN300513-IN300513-17 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| BRAHMAPPAMK | | | KODISHAMAIAHMB | | | NO.151/152 SANTOSH NIVAS ASHO | INDIA | KARNATAKA | MYSORE | | 570001 | IN301696-IN301696-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SRINIVASMURTHYBS | | | SUNDARAMASWAM | SHETTYBS | | 1488, VINOBA ROAD SHIVARAMPETT | INDIA | KARNATAKA | MYSORE | | 570001 | IN301696-IN301696-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| B | JANAKI | | VENKATESH | | | NO 2 DOCTORS QTRS BEHIND SOUT | INDIA | KARNATAKA | MYSORE | | 570001 | IN301135-IN301135-26 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |

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|--------------------|---------------|----------------|---------------|-----------------------|---------------------|--------------------------------------|-------|----------------|-------------|--|--|--------|----------------------|-----------------------------|--------|-------------|
| GANGADHAR | V | | VENKATAPPA | | | 1720 KABIR ROAD CROSS LASKHAR | INDIA | KARNATAKA | MYSORE | | | 570001 | IN300239-IN300239-30 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| ROSHANI | S | E | SADANAND | ENGINEER | | NO 1140 1ST FLOOR GOKULAM 3RD | INDIA | KARNATAKA | MYSORE | | | 570002 | IN302148-IN302148-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| VANI | NAGESH | BABU | NAGESH | BABU | HK | 831/1 3RD STAGE GOKULAM CHAM | INDIA | KARNATAKA | MYSORE | | | 570002 | IN301313-IN301313-20 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| GOPALAKRISHNA | T | | T | ANANTHAPADMANABHACHAR | | D NO 179 SAGPTAGIRI 22ND CROSS | INDIA | KARNATAKA | MYSORE | | | 570008 | IN302806-IN302806-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PREYA | NANDA | SAGARD | DAMODARAN | M | | SITE NO 614 4TH MAIN 18TH CROSS | INDIA | KARNATAKA | MYSORE | | | 570008 | IN302148-IN302148-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| R | S | SRIVATSAN | NA | | S | NO 401 26TH CROSS 12TH MAIN D | INDIA | KARNATAKA | MYSORE | | | 570008 | IN301135-IN301135-26 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| MAMATHA | S | | T | | RAJAMANI | NO 23/1 4TH MAIN 5TH CROSS SARJ | INDIA | KARNATAKA | MYSORE | | | 570009 | IN300610-IN300610-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SAROJAMMA | PAPEGOWDA | | NA | | | 857 8TH MAIN 8TH CROSS KAMAKS | INDIA | KARNATAKA | MYSORE | | | 570009 | IN300214-IN300214-10 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| ANUPAMA | K | | P | | R | NO 448 THYAGAMARGA 2ND STAG | INDIA | KARNATAKA | MYSORE | | | 570011 | IN301135-IN301135-26 | Amount for unclaimed and ur | 186.00 | 16-JAN-2021 |
| MEENA | SESHADRI | PRASAD | SESHADRI | PRASAD | | 96/B SHANTHIMARGA SIDDARTHAN | INDIA | KARNATAKA | MYSORE | | | 570011 | IN301926-IN301926-30 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| ULFATH | FATHIMA | | NA | | DELVI | CH 7 8 G II SUN RAISE APPARTMENT | INDIA | KARNATAKA | MYSORE | | | 570012 | IN301135-IN301135-26 | Amount for unclaimed and ur | 672.00 | 16-JAN-2021 |
| N | MANOJ | KUMAR | N | V | GKUMBARKOPPALL | NO 242 BIBI AYESHA HOSPITAL OLD | INDIA | KARNATAKA | MYSORE | | | 570015 | IN301926-IN301926-30 | Amount for unclaimed and ur | 504.00 | 16-JAN-2021 |
| GOPIKRISHNA | | | NA | | | TEJAS COMPLEX YASHASWANI NILA | INDIA | KARNATAKA | MYSORE | | | 570016 | IN303077-IN303077-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| VINODH | KIRAN | AB | NA | | | NO 230 LIG HUDCO FIRST STAGE | INDIA | KARNATAKA | MYSORE | | | 570017 | IN302148-IN302148-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| RAJESH | D | | BASAVARAJAPPA | A | NLATE | NO.3211, 1ST STAGE 2ND CROSS RA | INDIA | KARNATAKA | MYSORE | | | 570019 | IN300239-IN300239-30 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SANJAY | D | | DAMODAR | LAL | | KRISHNA KUNJ NO 38/A VIVEKANAN | INDIA | KARNATAKA | MYSORE | | | 570020 | IN301135-IN301135-26 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| K | SHARATHBABU | | DAMODARLAL | B | PUNJABI | KRISHNA KUNJ NO 38/A VIVEKANAN | INDIA | KARNATAKA | MYSORE | | | 570020 | IN301135-IN301135-26 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| LALITHA | N | RAO | NA | | | 99, SRI ANNAPURNESHWARI NILAYA | INDIA | KARNATAKA | MYSORE | | | 570022 | IN301983-IN301983-10 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| RAVI | P | K | NA | | | LIG-6, 'E AND F' BLOCK 2ND STAG | INDIA | KARNATAKA | MYSORE | | | 570023 | IN302148-IN302148-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| RUKMINI | | | M | V | SAMPATHKUMUREKER | 1339 1ST CROSS C AND D BLOCK PA | INDIA | KARNATAKA | MYSORE | | | 570023 | IN301313-IN301313-20 | Amount for unclaimed and ur | 300.00 | 16-JAN-2021 |
| M | B | SREEKANTAPPA | M | BASAVANNA | | DOOR NO 185 RAMAVILASA RAOD H | INDIA | KARNATAKA | MYSORE | | | 570024 | IN301135-IN301135-26 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| MUCKATIRA | SITA | AIYAPPA | M | M | AIYAPPA | NO 51 MADAPATNA GUNDLUPET TA | INDIA | KARNATAKA | THUMBASOGE | | | 571111 | IN302148-IN302148-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SANDEEP | SUBBAIAH | MA | M | G | ACHAPPA | YEDOOR ESTATE BYRAMBADA POST | INDIA | KARNATAKA | THUMBASOGE | | | 571215 | IN302148-IN302148-10 | Amount for unclaimed and ur | 198.00 | 16-JAN-2021 |
| SATHYANARAYANAPP | | | PUTTU | SHETTY | | LAKSHMI ESTATE P B NO 1 GONIKOH | INDIA | KARNATAKA | THUMBASOGE | | | 571234 | IN301895-IN301895-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SHUBHU | S | V | VEERAPPA | S | E | NO 4/43 KUSHAL NAGAR SOMWARH | INDIA | KARNATAKA | THUMBASOGE | | | 571235 | IN301696-IN301696-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| KAVITHASHASHIDHARA | | | K | S | SHASHIDHARA | SAMPIGE DALU VILLAGE HANDLI P | INDIA | KARNATAKA | THUMBASOGE | | | 571301 | IN300239-IN300239-10 | Amount for unclaimed and ur | 21.00 | 16-JAN-2021 |
| NAVEEN | KUMAR | MA | NA | | | NO 3440 9TH CROSS 14TH CROSS N | INDIA | KARNATAKA | THUMBASOGE | | | 571401 | IN301926-IN301926-30 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| R | K | NAGASUNDARA | R | KRISHNAPPA | | 180/A NEAR NEW WATER TANK KU | INDIA | KARNATAKA | THUMBASOGE | | | 571401 | IN301774-IN301774-16 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| SANJAY | KUMAR | | ASHOK | KUMAR | RANKA | 4803 SHIVANANJAPPA LAYOUT 3RD | INDIA | KARNATAKA | THUMBASOGE | | | 571401 | IN301926-IN301926-30 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SURESH | N | HEGDGE | LATE | NARAYAN | HEGDGE | C/O MAHALAKSHMI BANKERS MAIN | INDIA | KARNATAKA | THUMBASOGE | | | 571428 | IN301135-IN301135-26 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| Y | K | SWATHI | SHRINATH | | | LIC QTRS NEAR PEACE PARK COLLEGE | INDIA | KARNATAKA | THUMBASOGE | | | 571440 | IN301135-IN301135-26 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| P | K | UMADEVI | M | M | RAJENDRAPRASAD | 14/76 7TH ROAD KR NAGAR MYSOR | INDIA | KARNATAKA | THUMBASOGE | | | 571602 | IN301604-IN301604-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| K | L | ASWATHANARAY | K | N | LAKSHMINARAYANASETT | H NO 25, 1ST MAIN VINAYAKA NAGA | INDIA | KARNATAKA | TUMMKUR | | | 572101 | IN300610-IN300610-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| C | | MANJUNATH | S | | CHANDRASHEKHARAIAH | SHARADA STORES, OPP CHURCH, M | INDIA | KARNATAKA | TUMMKUR | | | 572101 | IN300610-IN300610-10 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| V | S | NAGARAJU | NA | | | C/O S NARASIMHA PRASAD BENAKA | INDIA | KARNATAKA | TUMMKUR | | | 572102 | IN302148-IN302148-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| BUVANA | RAO | S | A | SUNDARA | RAO | BEHIND DEVANUR CHURCH RAGHA | INDIA | KARNATAKA | TUMMKUR | | | 572102 | IN302148-IN302148-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| B | S | BALASUBRAMAN | H | SRINIVAS | | GANGA NEAR SHETTHALLI GATE VJ | INDIA | KARNATAKA | TUMMKUR | | | 572102 | IN302148-IN302148-11 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| PRAKASH | PAI | B | DEVARAJ | GANGADHARAPPA | BATTAR | SHRI HARI NILAYA 4TH MAIN 3RD LE | INDIA | KARNATAKA | TUMMKUR | | | 572102 | IN301774-IN301774-11 | Amount for unclaimed and ur | 447.00 | 16-JAN-2021 |
| SHASHI | ANAND | | G | | | CHANDRIKA NILAYA 1ST CROSS NEA | INDIA | KARNATAKA | TUMMKUR | | | 572103 | IN302148-IN302148-10 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| SYED | BURHANUDDIN | | BYED | RAZAK | ANAND | NO 2489 9TH CROSS RAJASHEKARA | INDIA | KARNATAKA | TUMMKUR | | | 572103 | IN302148-IN302148-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| MODALUR | VISHWANATHAIA | SETTYRADHAKRIS | MODALUR | SUBRAM | SETTYVISHWANATHAIAH | NO 139 NEHA MAHALAKSHMI NAGA | INDIA | KARNATAKA | TUMMKUR | | | 572103 | IN301926-IN301926-30 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| E | N | NALINA | E | R | NEMINATHA | MECCA RICE MILL ROAD SIRA TUM | INDIA | KARNATAKA | TUMMKUR | | | 572137 | IN302148-IN302148-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| R | MANJULA | | G | DHANANJAYA | | SHREESHAILA NILAYA SRI RATHNA N | INDIA | KARNATAKA | TUMMKUR | | | 572143 | IN301696-IN301696-11 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| KANHAYALAL | UJJAINI | | NA | | | RAJ RESIDENCY SHANKARAPPA GAR | INDIA | KARNATAKA | TIPTUR | | | 572202 | IN302148-IN302148-10 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| SANGEETA | VYAS | | NA | | | POWER LOOM FACTORY Halepalya | INDIA | KARNATAKA | TIPTUR | | | 572202 | IN302148-IN302148-10 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| SALIM | AMED | | NA | | | 58- MIG LIG COLONY INDORE MAD | INDIA | MADHYA PRADESH | INDORE | | | 452001 | C12033200-12033200-4 | Amount for unclaimed and ur | 69.00 | 16-JAN-2021 |
| SAPNA | MOTWANI | | NA | | | 60,M.T.CLOTH MARKET INDORE M | INDIA | MADHYA PRADESH | INDORE | | | 452002 | C13017600-13017600-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| SANJAY | KUMAR | ZAMAD | NA | | | 101-KASHMIR ENCLAVE 1'ST FLOOR | INDIA | MADHYA PRADESH | INDORE | | | 452002 | C13017600-13017600-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| AJIT | PAL | SINGHAJGGI | NA | | | 53 LADKANA NAGAR MANIK BAUG | INDIA | MADHYA PRADESH | INDORE | | | 452004 | C12033200-12033200-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| SUNITA | DHOKA | | NA | | | 178/2, MAHAWAR NAGAR ANNAPUR | INDIA | MADHYA PRADESH | INDORE | | | 452009 | C13017600-13017600-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| KRISHNA | PATIDAR | | NA | | | 141- A TULSI NAGAR OPPOSITE BOM | INDIA | MADHYA PRADESH | INDORE | | | 452010 | C12029900-12029900-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| ANAND | GUPTA | | NA | | | 264 PIPU BAZAR , DHAR M. P. | INDIA | MADHYA PRADESH | MANDU DHAR | | | 454001 | C12017000-12017000-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SUMAN | JAIN | | NA | | | H NO 185 GRAM AKADO DAKALAN V | INDIA | MADHYA PRADESH | MANDU DHAR | | | 454001 | C12033500-12033500-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| ROOPNARAYAN | KHANDELWAL | | NA | | | SADAR BAZAR AMZERA MADHYA P | INDIA | MADHYA PRADESH | MANDU DHAR | | | 454441 | C12044700-12044700-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| VIMAL | KUMAR | RATHORE | NA | | | 13, KATIGHATI ROAD, DEWAS MAD | INDIA | MADHYA PRADESH | DEWAS | | | 455001 | C12023000-12023000-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| VIMAL | KUMAR | KHABIYA | NA | | | RASULPUR A. B. ROAD, R2-21751, D | INDIA | MADHYA PRADESH | DEWAS | | | 455001 | C12024901-12024901-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| SHIVNARAYAN | BAGADIRAM | CHOHAN | NA | | | 07, MOTI BANGLA NEAR, GAGRANI | INDIA | MADHYA PRADESH | DEWAS | | | 455001 | C12044700-12044700-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| HASINA | IQBAL | | NA | | | 239,JAIN COLONY JAWAHAR MARG | INDIA | MADHYA PRADESH | UJJAIN | | | 456335 | C13019300-13019300-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| RAJESH | KHANDELWAL | | NA | | | 50, NAYA BAZAR BHABHRA BHABH | INDIA | MADHYA PRADESH | JHABUA | | | 457882 | C12010900-12010900-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| DHARMENDRA | MUJAWDIYA | | NA | | | BUNGLOW NUMBER 49 VEER PARK | INDIA | MADHYA PRADESH | NEEMUCH | | | 458441 | C13017600-13017600-4 | Amount for unclaimed and ur | 186.00 | 16-JAN-2021 |
| DEVENDRA | AWASTHI | | NA | | | 22/60, BHOLARAM COMPOUND, M | INDIA | MADHYA PRADESH | NEEMUCH | | | 458441 | C13023400-13023400-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SANGEETA | RATHORE | | NA | | | 11, JAWAHAR MARG TEH-SHAMGAR | INDIA | MADHYA PRADESH | NEEMUCH | | | 458883 | C12017700-12017700-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SALIL | KUMAR | CHATURVEDI | NA | | | Near Gangotri Complex Kamani Gat | INDIA | MADHYA PRADESH | BETUL | | | 460001 | C12043700-12043700-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| ARVIND | KUMAR | SINGH | NA | | | 569, P H NO 18, SHAHPUR, TEH SHA | INDIA | MADHYA PRADESH | BETUL | | | 460440 | C12033500-12033500-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| RAJENDRA | KUMAR | SINGH | NA | | | SD-332 MPEB COLONY SARNI MAD | INDIA | MADHYA PRADESH | BETUL | | | 460447 | C12038400-12038400-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| RAJESH | KUMAR | SINGH | NA | | | M.Q. NO.90 TYPE- III DIST- BETUL SH | INDIA | MADHYA PRADESH | BETUL | | | 460449 | C12010700-12010700-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| PRATIBHA | KOTHARI | | NA | | | 17/2 VILL BASANIYA KALAN POST BA | INDIA | MADHYA PRADESH | HOSHANGABAD | | | 461223 | C13019300-13019300-4 | Amount for unclaimed and ur | 579.00 | 16-JAN-2021 |
| DEEPA | KORI | | NA | | | WARD NO.9, CHATRAPATI SHIVAJI V | INDIA | MADHYA PRADESH | HOSHANGABAD | | | 461331 | C12011200-12011200-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| ARUN | CHINTAMANI | DESHPANDE | NA | | | WARD NO.9 CHATRAPATI SHIVAJI V | INDIA | MADHYA PRADESH | HOSHANGABAD | | | 461331 | C12011200-12011200-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| HASAN | SADIA | | NA | | | C/O D. S. GAHLOT 32, GARIPURA HA | INDIA | MADHYA PRADESH | HOSHANGABAD | | | 461331 | C12031600-12031600-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| SHABBIR | HUSAIN | | NA | | | C - 141, B. D. A. COLONY, KOH-E-FIZA | INDIA | MADHYA PRADESH | BHOPAL | | | 462001 | C12017000-12017000-4 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| BHOLA | NATH | JAIN | NA | | | 17, MEHNDI WALI GALI CHOWKI TA | INDIA | MADHYA PRADESH | BHOPAL | | | 462001 | C12031600-12031600-4 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| SHASHIKANT | BALKRISHNA | TAMHANE | NA | | | C/O BURHANUDDIN RAJ F-5, 101, A | INDIA | MADHYA PRADESH | BHOPAL | | | 462001 | C12031600-12031600-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| MANOJ | RAI | | NA | | | HIG-E/6,R/2, ARERA COLONY, BHO | INDIA | MADHYA PRADESH | BHOPAL | | | 462016 | C12031600-12031600-4 | Amount for unclaimed and ur | 447.00 | 16-JAN-2021 |
| | | | NA | | | 393 RACHNA NAGAR BHOPAL BHO | INDIA | MADHYA PRADESH | BHOPAL | | | 462023 | C12031600-12031600-4 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| | | | NA | | | F-2 PLOT NO E-8/37 PRATEEK APART | INDIA | MADHYA PRADESH | BHOPAL | | | 462039 | C12033200-12033200-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |

| | | | | | | | | | | | | | | | | | |
|--------------|---------------|----------------|----|--|--|------------------------------------|-------|----------------|-------------|--|--|--------|--|----------------------|-----------------------------|---------|-------------|
| GOVIND | NARAYAN | PATEL | NA | | | H NO 233 AHMEDNAGAR GOPALGA | INDIA | MADHYA PRADESH | SAGAR CANTT | | | 470001 | | C13041400-13041400-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| SANJAY | KUMAR | JAIN | NA | | | NEAR VIJAY TALKIES MOTI NAGAR W | INDIA | MADHYA PRADESH | SAGAR CANTT | | | 470002 | | C12031600-12031600-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SANCHIT | CHOUBEY | | NA | | | S/O BRIJ KUMAR CHOUBEY MB 34 B | INDIA | MADHYA PRADESH | SAGAR CANTT | | | 470002 | | C12033500-12033500-4 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| SUNITA | JAIN | | NA | | | W/O ANIL KUMAR JAIN UNION BAN | INDIA | MADHYA PRADESH | SAGAR CANTT | | | 470004 | | C16010100-16010100-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| JITENDRA | KUMAR | JAIN | NA | | | GUJARATI BAZAR SAGAR M P | INDIA | MADHYA PRADESH | SAGAR CANTT | | | 470002 | | C16010100-16010100-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| RAJESH | CHANDRA | BHARGAVA | NA | | | 8, GAYATRI ENCLAVE, MANORAMA | INDIA | MADHYA PRADESH | SAGAR CANTT | | | 470020 | | C12034600-12034600-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| RAJENDRA | JASBHA | PATEL | NA | | | SARVODAYA CHOWK BINA | INDIA | MADHYA PRADESH | SAGAR CANTT | | | 470113 | | C12013200-12013200-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| KHILANDA | RAM | ARORA | NA | | | RAM WARD BADI BAZARIYA BINA | INDIA | MADHYA PRADESH | SAGAR CANTT | | | 470113 | | C12031600-12031600-4 | Amount for unclaimed and ur | 258.00 | 16-JAN-2021 |
| PADAM | CHAND | GURHA | NA | | | RANI DURGAWATI WARD KHURAJ | INDIA | MADHYA PRADESH | SAGAR CANTT | | | 470117 | | C12031600-12031600-4 | Amount for unclaimed and ur | 1119.00 | 16-JAN-2021 |
| VIJAY | KUMARI | JAIN | NA | | | C/O AUSTON EMPORIUM, NEAR NAG | INDIA | MADHYA PRADESH | TIKAMGARH | | | 472001 | | C12017000-12017000-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| DEVENDRA | LAL | YAJNIK | NA | | | B-96, SISODIA COLONY - GUNA MA | INDIA | MADHYA PRADESH | GUNA | | | 473001 | | C12044700-12044700-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SIKHA | SINGHAL | | NA | | | 24, MORE BAZAR LASHKAR, G WALI | INDIA | MADHYA PRADESH | GWALIOR | | | 474001 | | C12017701-12017701-4 | Amount for unclaimed and ur | 177.00 | 16-JAN-2021 |
| SANJAY | HABLANI | | NA | | | SHIVAM COLONY RAI SINGH KA BAG | INDIA | MADHYA PRADESH | GWALIOR | | | 474001 | | C12028900-12028900-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| MANISH | THAPA | | NA | | | KIRAR COLONY KAMPOO GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | | | 474001 | | C13041400-13041400-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| DINESH | SINGH | KAMARIA | NA | | | 261 TANSEN NAGAR GWALIOR GW | INDIA | MADHYA PRADESH | GWALIOR | | | 474002 | | C12013200-12013200-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SUNIL | KUMAR | SHAKYA | NA | | | C 26 1 NEW SAKET NAGAR TANSEN | INDIA | MADHYA PRADESH | GWALIOR | | | 474002 | | C13041400-13041400-4 | Amount for unclaimed and ur | 153.00 | 16-JAN-2021 |
| MADHU | VAISHYA | | NA | | | Krishna-Goverdhan Bhavan Inderga | INDIA | MADHYA PRADESH | GWALIOR | | | 474009 | | C12010600-12010600-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| UDAY | KISORE | JAIN | NA | | | I-1,, CHETAK PURI,, GWALIOR M.H | INDIA | MADHYA PRADESH | GWALIOR | | | 474009 | | C12017701-12017701-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SUNITA | RAINA | | NA | | | 202, CENTURY APARTMENT, MAYUR | INDIA | MADHYA PRADESH | GWALIOR | | | 474011 | | C12013200-12013200-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| RAJ | KUMAR | DALMIA | NA | | | Q NO 1191 ANAND NAGAR MOTIHA | INDIA | MADHYA PRADESH | GWALIOR | | | 474012 | | C12033200-12033200-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RAJENDRA | SINGH | BHAGEL | NA | | | C/O HOME GUARD OFFICE CHHIND | INDIA | MADHYA PRADESH | DHAR | | | 480001 | | C12010601-12010601-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| MILIND | UPADHYAYA | | NA | | | BHANU STORES BUDHWARI BAZAR | INDIA | MADHYA PRADESH | SEONI | | | 480661 | | C12010900-12010900-4 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| GYANESHWARI | SONI | | NA | | | BAVANTHADI COLONY SE KALIPAT V | INDIA | MADHYA PRADESH | BALAGHAT | | | 481001 | | C12010601-12010601-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| ATISH | AGRAWAL | | NA | | | NEW MAHAVEER CHOWK BALAGH | INDIA | MADHYA PRADESH | BALAGHAT | | | 481001 | | C13041400-13041400-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| AMIT | TANDON | | NA | | | 1 SOUTH CIVIL LINES NEAR 2ND BRI | INDIA | MADHYA PRADESH | JABALPUR | | | 482001 | | C12061200-12061200-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SHANKER | SINGH | | NA | | | TEY COY I1TR 1STC JABALPUR MAD | INDIA | MADHYA PRADESH | JABALPUR | | | 482002 | | C13019300-13019300-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| REENA | KUMARI | SINGH | NA | | | NEAR INCOM TAX OFFICE KOTMA | INDIA | MADHYA PRADESH | SHADOL | | | 484001 | | C12035602-12035602-4 | Amount for unclaimed and ur | 867.00 | 16-JAN-2021 |
| MOHIT | SAHU | | NA | | | S/O- D.L.SAHU OPPOSITE TAMER QT | INDIA | MADHYA PRADESH | SHADOL | | | 484001 | | C12035602-12035602-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| NANDA | JAISSWAL | | NA | | | AMAR DEEP CLOTH STORE DHANP | INDIA | MADHYA PRADESH | SHADOL | | | 484114 | | C12035602-12035602-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| BIMLA | NIGAM | | NA | | | QUARTOR NO. G. 64 BANASAGAR CO | INDIA | MADHYA PRADESH | REWA | | | 486001 | | C12028900-12028900-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SATYENDRA | SINGH | | NA | | | OLD SIRMORE NAKA REWA MODEL | INDIA | MADHYA PRADESH | REWA | | | 486001 | | C12028900-12028900-4 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| RAMSALONE | CHAURASIA | | NA | | | P.O. MAUGAN DIST. REWA REWA | INDIA | MADHYA PRADESH | REWA | | | 486331 | | C12017500-12017500-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| RAVI | SHANKAR | PATNAIK | NA | | | QR NO C 22 NH I NTPC COLONY VID | INDIA | MADHYA PRADESH | SIDDI | | | 486885 | | C13019300-13019300-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| ANJUM | ARA | | NA | | | QNO-2A STREET 23 SECTOR-5 BHILA | INDIA | MADHYA PRADESH | INDORE | | | 452001 | | C12010600-12010600-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| JAYA | GOLECHHA | | NA | | | D - 235, NEAR KALAWATI NURSING, | INDIA | MADHYA PRADESH | INDORE | | | 452001 | | C12020000-12020000-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| C | SHANKAR | NARAYAN | NA | | | A 1/10 SURYA VIHAR JUNWANI ROA | INDIA | MADHYA PRADESH | INDORE | | | 452001 | | C13019300-13019300-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| ZINATUNNISA | | | NA | | | C/O MOHD.ASLAM PARVEI,EKTA NA | INDIA | MADHYA PRADESH | INDORE | | | 452001 | | C13019300-13019300-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SUBHASH | KUMAR | SINHA | NA | | | ABHISHEK INVESTMENT SADAR ROA | INDIA | MADHYA PRADESH | INDORE | | | 452001 | | C12010600-12010600-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| ANUPDAN | CHARAN | | NA | | | AMLIPARA AREA P. O. KHAIRAGARH | INDIA | MADHYA PRADESH | INDORE | | | 452001 | | C12011802-12011802-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SHALINI | DUBEY | | NA | | | 534 PRIYADARSHNI NAGAR PACHPE | INDIA | MADHYA PRADESH | INDORE | | | 452001 | | C12029900-12029900-4 | Amount for unclaimed and ur | 756.00 | 16-JAN-2021 |
| MAHADEVI | STOCK | BROKERSPLTD | NA | | | 199-A,SAMTA COLONY RAIPUR (C.G) | INDIA | MADHYA PRADESH | INDORE | | | 452001 | | C13023400-13023400-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| CHANDRA | KUMAR | AGRAWAL | NA | | | NEAR GOPI BHAWAN TURI HATRI PU | INDIA | MADHYA PRADESH | INDORE | | | 452001 | | C13025900-13025900-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| MOHAD | ASHFAK | VAID | NA | | | E 1 NR SSC OFFICE JALVIHAR COLON | INDIA | MADHYA PRADESH | INDORE | | | 452001 | | C13041400-13041400-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| ANIL | KUMAR | NAIK | NA | | | B 27 2 SECTOR 3 UDAYA HOUSING S | INDIA | MADHYA PRADESH | INDORE | | | 452001 | | C13041400-13041400-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| SUNITA | PALI | | NA | | | H NO 20 VINAYAKA GARDEN AVANT | INDIA | MADHYA PRADESH | INDORE | | | 452001 | | C13019300-13019300-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| AANAND | GOVINDANI | | NA | | | Anand Cutpelce Centre Sadar Bazar | INDIA | MADHYA PRADESH | INDORE | | | 452001 | | C12017503-12017503-4 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| PREETI | LUNKAD | | NA | | | Q. NO. - 17 DHAMTARI DHAMTARI | INDIA | MADHYA PRADESH | INDORE | | | 452001 | | C12017500-12017500-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SANJAYKUMAR | JAGTAP | | NA | | | MARATHAPARA, DHAMTARI, DHAM | INDIA | MADHYA PRADESH | INDORE | | | 452001 | | C12049400-12049400-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| KHALID | MEER | | NA | | | ISHRAT SATYANARAYAN, GALI LALB | INDIA | MADHYA PRADESH | INDORE | | | 452001 | | C12018600-12018600-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| KANMAL | JAIN | | NA | | | KANMAL JAIN (CONTRACTOR) MAIL | INDIA | MADHYA PRADESH | INDORE | | | 452001 | | C12011802-12011802-4 | Amount for unclaimed and ur | 198.00 | 16-JAN-2021 |
| DEEPAK | KUMAR | AGRAWAL | NA | | | NEAR RAMKUMAR PENTER, KARBAL | INDIA | MADHYA PRADESH | INDORE | | | 452001 | | C12011300-12011300-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| HANUMANT | ANAND | RAOKALING | NA | | | SECTOR C Q NO 1 23 SAKRI IRRIGAT | INDIA | MADHYA PRADESH | INDORE | | | 452001 | | C13041400-13041400-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| BALDEV | KRISHNA | GUPTA | NA | | | HIG-15, BAJPAY CASTLE, NEAR MIN | INDIA | MADHYA PRADESH | INDORE | | | 452001 | | C13019300-13019300-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| PARTHA | PRATIM | BOSE | NA | | | NB-31, AB TYPE CSEB COLONY KOR | INDIA | MADHYA PRADESH | INDORE | | | 452001 | | C12026200-12026200-4 | Amount for unclaimed and ur | 120.00 | 16-JAN-2021 |
| MANISH | KUMAR | | NA | | | C/O PRAVEEN KUMAR GUPTA QTR N | INDIA | MADHYA PRADESH | INDORE | | | 452001 | | C12044700-12044700-4 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| BABUSINGH | SITARAMSINGH | BAGHEL | NA | | | QTR NO E 34 URJA NAGAR COLONY | INDIA | MADHYA PRADESH | INDORE | | | 452001 | | C13019300-13019300-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| VANAMALA | RAJAKARUNAKAR | RAO | NA | | | H.NO:2-5-177 VINAYAK NAGAR COL | INDIA | TELANGANA | HYDERABAD | | | 500002 | | C12030700-12030700-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| C | SUNITHA | | NA | | | 2-6-9 LIC COLONY SIKH VILLAGE SEC | INDIA | TELANGANA | HYDERABAD | | | 500009 | | C12054500-12054500-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| S | KARTHIKEYAN | | NA | | | NO.307 SAI SRINIVASA RESIDENCY R | INDIA | TELANGANA | HYDERABAD | | | 500011 | | C12038400-12038400-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SITA | BHARATHALA | | NA | | | 12-13-75 STREET 4 TARANKA HYDER | INDIA | TELANGANA | HYDERABAD | | | 500017 | | C12044700-12044700-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| VENKATA | RAMANA | MALLEMULA | NA | | | 14/20/677/219/A, 1st FLR VIVEK AN | INDIA | TELANGANA | HYDERABAD | | | 500018 | | C12044700-12044700-4 | Amount for unclaimed and ur | 207.00 | 16-JAN-2021 |
| BANDHAKAVI | SRINIVAS | | NA | | | H NO 11 4 322 3 FLOT NO 104 OPP A | INDIA | TELANGANA | HYDERABAD | | | 500025 | | C12033500-12033500-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| RAFATHUNNISA | BEGUM | | NA | | | H NO 8-2-752/9 BHOLA NAGAR 1 ST | INDIA | TELANGANA | HYDERABAD | | | 500028 | | C12044700-12044700-4 | Amount for unclaimed and ur | 75.00 | 16-JAN-2021 |
| MARRI | RAJASEKHAR | | NA | | | C/O S NARASIMHA RAO H.NO. 5-4-5 | INDIA | TELANGANA | HYDERABAD | | | 500030 | | C12054500-12054500-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| KARRI | PADMAJA | RANI | NA | | | H NO 2-4-332 PLOT NO-6 SNEHAPU | INDIA | TELANGANA | HYDERABAD | | | 500035 | | C12047200-12047200-4 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| SREENIVAS | BABU | A | NA | | | B-3/6 RESIDENTIAL COMPLEX AIR F | INDIA | TELANGANA | HYDERABAD | | | 500043 | | C12044700-12044700-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| NARASIMHA | MURTY | MANTRIPRAGADA | NA | | | F 10 1ST FLOOR DUMEZ APARTMETH | INDIA | TELANGANA | HYDERABAD | | | 500047 | | C12044700-12044700-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| SWAPAN | KUMAR | BANERJEE | NA | | | AT-QTR NO-Q-7A J K PAPER MILLS C | INDIA | ORISSA | RAYAGADA | | | 765017 | | C12013500-12013500-4 | Amount for unclaimed and ur | 1056.00 | 16-JAN-2021 |
| BEHARA | VIJAYA | KRISHNAPRASADI | NA | | | H.NO. 8-3-231/A/169, SRI KRISHNA | INDIA | TELANGANA | HYDERABAD | | | 500054 | | C12019101-12019101-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| ROOPESH | KUMAR | TAANK | NA | | | 5/4/1092 HIGH COURTN T COLONY SU | INDIA | TELANGANA | HYDERABAD | | | 500070 | | C12044700-12044700-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SHARMILA | BANCHODE | | NA | | | 6-3-185, S1.B.185 SACHIVALAYAS N | INDIA | TELANGANA | HYDERABAD | | | 500070 | | C12054500-12054500-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| UMESH | KUMAR | PANDEY | NA | | | Room No 04 06 Vista Nico Bar 3 Blo | INDIA | TELANGANA | HYDERABAD | | | 500072 | | C12029900-12029900-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| VASUNDHARA | A | | NA | | | 7-2-1793-94/311 CZECH COLONY SA | INDIA | TELANGANA | HYDERABAD | | | 500072 | | C12044700-12044700-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| CH | RATHNA | KISHOR | NA | | | 6-3-597/10 KAIRATHABAD VENKATA | INDIA | TELANGANA | HYDERABAD | | | 500082 | | C12010900-12010900-4 | Amount for unclaimed and ur | 9.00 | 16-JAN- |

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|---------------|-----------------|--------------|---------------|--------------|------------|------------------------------------|-------|----------------|--------------------|--|--|--------|----------------------|-----------------------------|--------|-------------|
| M | SESHAGIRI | RAO | NA | | | ASST.MANAGER INDIAN OVERSEAS | INDIA | TELANGANA | NIZAMABAD | | | 503001 | C12029401-12029401-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| GHANSHYAM | DAS | MALANI | NA | | | H NO: 7-3-356 MALANI NIWAS MIR | INDIA | TELANGANA | NIZAMABAD | | | 503001 | C12030700-12030700-4 | Amount for unclaimed and ur | 105.00 | 16-JAN-2021 |
| TYARLA | SAI | PRASAD | NA | | | H NO 2-3-121 R/O YELLA REDDY DIS | INDIA | TELANGANA | KAMAREDDY | | | 503122 | C12038100-12038100-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| LAKMA | RAJESHWAR | | NA | | | H NO 2-89 HASAKOTHUR KAMMARH | INDIA | TELANGANA | ARMOOR | | | 503308 | C12047700-12047700-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| INDIRA | GUDIKANDULA | | NA | | | HOUSE NO 7 1 687 OPPOSITE JAYAR | INDIA | TELANGANA | KARIMNAGAR | | | 505001 | C13041400-13041400-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| VAVILALA | APPAIAH | SASTRI | NA | | | STATE BANK OF HYDERABAD MANT | INDIA | TELANGANA | PEDDA PALLI | | | 505184 | C12030700-12030700-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| VENU | PRASAD | THODUPUNOORI | NA | | | H NO: 8-6-433 BHAGATH SINGH NA | INDIA | TELANGANA | PEDDA PALLI | | | 505209 | C12020600-12020600-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| JAYA | RAO | PERUMALLA | NA | | | Q.NO. D' CH-27,POWER HOUSE COL | INDIA | TELANGANA | PEDDA PALLI | | | 505209 | C12027700-12027700-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| KUMARA | SWAMY | CHIDURALA | NA | | | H NO:4-3-197 MEDIPALLY RAMAGU | INDIA | TELANGANA | PEDDA PALLI | | | 505215 | C12030700-12030700-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| RAMESH | CHEPURI | | NA | | | H NO 5-1-83 MARKET ROAD VEMULU | INDIA | TELANGANA | PEDDA PALLI | | | 505302 | C12030700-12030700-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SRIRAMULLU | PUDARI | | NA | | | H.NO. 1-3-303 CHAITANYA NAGAR M | INDIA | TELANGANA | JAGTIAL | | | 505325 | C12039100-12039100-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| MEDI | KISHAN | | NA | | | H. NO. 4-2-143 JAWAHAR ROAD KQ | INDIA | TELANGANA | JAGTIAL | | | 505326 | C12051400-12051400-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| RAMANNA | JONNALA | | NA | | | H.NO.10-76 TEMPLE ROAD DHARMA | INDIA | TELANGANA | TADOOR MAMIDAPALLI | | | 505425 | C12030700-12030700-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| BUJJI | BABU | BANDAVARAM | NA | | | 18-9-71 KAREEMABAD WARANGAL | INDIA | TELANGANA | WARANGAL | | | 506002 | C12038100-12038100-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| GADDAM | RAJANIKANTH | | NA | | | H NO 13 7 97 YELLAM BAZAR WARA | INDIA | TELANGANA | WARANGAL | | | 506002 | C12044700-12044700-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| VENKATRAM | NARASAJAH | NAGABANDI | NA | | | H NO 1-65 SHIVANI PALLY GHANAPU | INDIA | TELANGANA | WARANGAL | | | 506003 | C12030700-12030700-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SUDHAKAR | MUNUGOTI | | NA | | | 1-1-78D FATHIMA NAGAR KAZIPET | INDIA | TELANGANA | WARANGAL | | | 506004 | C12010900-12010900-4 | Amount for unclaimed and ur | 45.00 | 16-JAN-2021 |
| VEMLAPPELLI | PENNHIRAO | | NA | | | H NO 4 30 KHANAPUR WARANGAL | INDIA | TELANGANA | MAHARUBARAD | | | 506132 | C12044700-12044700-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| KANDE | ANASUYA | | NA | | | H NO 2 11 31/1 OPP POCHAMMA TA | INDIA | TELANGANA | JANGAON | | | 506167 | C12043400-12043400-4 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| PUTTAPAKA | BHASKAR | | NA | | | S/O-P BUCHAIAH KAMMAPALLY NA | INDIA | TELANGANA | JANGAON | | | 506331 | C12038400-12038400-4 | Amount for unclaimed and ur | 75.00 | 16-JAN-2021 |
| BHIMA | SHANKAR | RAOMUVVALA | NA | | | # 9-4-155 BLOCK 4 AZIZ GALLI KHAN | INDIA | TELANGANA | KHAMMMAM | | | 507001 | C12033200-12033200-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| VIVEKANANDA | CHOWDARY | DONDETI | NA | | | H NO-3-1-112/6,KHANAPURAM HAV | INDIA | TELANGANA | KHAMMMAM | | | 507002 | C12038400-12038400-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| TJUNUGUNTLA | NAGAMANI | | NA | | | H NO-6-10-4 GANESH BASTHI KOTH | INDIA | TELANGANA | KOTHAGUDEM | | | 507101 | C12038100-12038100-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| BATCHU | SATYA | NARAYANA | NA | | | H.NO.8-1-5 TATAGUDI CENTRE BHAI | INDIA | TELANGANA | BHADRACHALAM | | | 507111 | C12013500-12013500-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SAMATHA | PANUGANTI | | NA | | | H. NO.17-1-77/1 S.R.N. COLONY KH | INDIA | TELANGANA | BHADRACHALAM | | | 507111 | C12013500-12013500-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| VENKATA | KRISHNA | MOHANNISTALA | NA | | | H NO:16-1-1/3 RAJARAJESWARI TEN | INDIA | TELANGANA | BHADRACHALAM | | | 507111 | C12013500-12013500-4 | Amount for unclaimed and ur | 234.00 | 16-JAN-2021 |
| MUDUMBA | RAMA | DEVI | NA | | | Q. NO.304 ITC LTD PSPD COLONY SA | INDIA | TELANGANA | BHADRACHALAM | | | 507128 | C12054500-12054500-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| NARENDRAKUMAR | UPPALAPATI | | NA | | | SIDDIQ NAGGAR WYRA KONJERLA N | INDIA | TELANGANA | BHADRACHALAM | | | 507165 | C12036900-12036900-4 | Amount for unclaimed and ur | 102.00 | 16-JAN-2021 |
| PULLAKANDAM | RAVINDER | | NA | | | H NO 6-37/1 AYYAGARIPETA SATHU | INDIA | TELANGANA | BHADRACHALAM | | | 507303 | C12038100-12038100-4 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| REDDY | SANJEEVAREDDY | | NA | | | H NO 7-225 MAIN ROAD SATHUPALLI | INDIA | TELANGANA | BHADRACHALAM | | | 507303 | C12038100-12038100-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| RAMISETTY | SRINIVASA | RAO | NA | | | H NO 3-11 AYYAGARIPETA VILLAGE | INDIA | TELANGANA | BHADRACHALAM | | | 507303 | C12038100-12038100-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| THUTARI | NARASIMHARAO | | NA | | | H NO 15-13 AYYAGARIPETA VILLAGE | INDIA | TELANGANA | BHADRACHALAM | | | 507303 | C12038100-12038100-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| BHEEMISETTY | SRINIVASARAO | | NA | | | H NO 15-108 AYYAGARIPETA VILLAGE | INDIA | TELANGANA | BHADRACHALAM | | | 507303 | C12038100-12038100-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| MATTA | DAYANANDA | VIJAYAKUMAR | NA | | | H NO 6-2 VENKATESWARA TALKIES | INDIA | TELANGANA | BHADRACHALAM | | | 507303 | C12038100-12038100-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| NAGESWARA | RAO | BIJJALA | NA | | | H.NO.20-38 YERRA GATTU HUZUR N | INDIA | TELANGANA | MIRALAGUDA | | | 508205 | C12039100-12039100-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| PADMA | GUNDA | | NA | | | 12-80/1/A, SRI NILAYAM, SRINIVASA | INDIA | TELANGANA | MIRALAGUDA | | | 508206 | C12039100-12039100-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| PANDURANGA | RAO | SANNE | NA | | | H NO 9-23 BODRAI BAZAR KODAD N | INDIA | TELANGANA | MIRALAGUDA | | | 508206 | C12054500-12054500-4 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| VENKATESWARLU | ROKKAM | | NA | | | C/O OCTL NARKETPALLY . DIST NALG | INDIA | TELANGANA | SURYAPET | | | 508254 | C12054500-12054500-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| RAJANIKANTH | PENDYALA | | NA | | | H NO 7 1 STATION ROAD MADANAP | INDIA | TELANGANA | WANAPARTHY | | | 509110 | C13041400-13041400-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SYED | ABDUL | RAZAK | NA | | | 19-639 RANINAGAR ANANTAPUR A | INDIA | ANDHRA PRADESH | ANANTHAPUR | | | 515001 | C12038400-12038400-4 | Amount for unclaimed and ur | 27.00 | 16-JAN-2021 |
| OBIREDDY | REDDIVARI | | NA | | | 14 285 KAMALANAGAR ANANTAPU | INDIA | ANDHRA PRADESH | ANANTHAPUR | | | 515001 | C13041400-13041400-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| JAGANMOHAN | REDDY | MADDIRALA | NA | | | 16 228 SRINIVASAPURAM WARD 16 | INDIA | ANDHRA PRADESH | TADAPTRI | | | 515411 | C13041400-13041400-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| GUNDA | DURGAVARAPRASAD | RAO | NA | | | ASST MANAGER STATE BANK OF IND | INDIA | ANDHRA PRADESH | DHARMAVARAM | | | 515671 | C12033500-12033500-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SHUKLA | PINAKINBEN | JAYESHKUMAR | JAYESHKUMAR | | | 57 CHANDANA PARK M N COLLEGE | INDIA | GUJARAT | MEHSANA | | | 384315 | IN301276-IN301276-30 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| PADEL | JOITIBEN | JAYANTILAL | PADEL | JAYANTILAL | SHANKARLAL | 13 SATKRUPA SOCIETY TA VISNAGA | INDIA | GUJARAT | MEHSANA | | | 384315 | IN301276-IN301276-30 | Amount for unclaimed and ur | 201.00 | 16-JAN-2021 |
| YUSUFKHAN | DILAVARKHAN | CHAUHAN | NA | | | KASBA AT PO UMTA VISNAGAR N G | INDIA | GUJARAT | MEHSANA | | | 384320 | IN301276-IN301276-30 | Amount for unclaimed and ur | 119.00 | 16-JAN-2021 |
| RAJESHKUMAR | AMBALAL | PADEL | AMBALAL | MULCHANDDAS | PADEL | PITHORI DARVAJO AT AND POST VA | INDIA | GUJARAT | MEHSANA | | | 384355 | IN301276-IN301276-30 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| JAYESHKUMAR | GANGARAMBHAI | PADEL | NA | | | CHAMUNDA NIVAS' UMIYANAGAR, | INDIA | GUJARAT | PALANPUR | | | 385001 | IN301233-IN301233-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| HARESHKUMAR | AMRUTBHAI | PADEL | AMRUTBHAI | PUJJIRAM | PADEL | B/H BHAGWATI SOCIETY AT- BECHA | INDIA | GUJARAT | PALANPUR | | | 385001 | IN301233-IN301233-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| GITABEN | MANUBHAI | MODI | MANUBHAI | MODI | | 28, SHAKTI NAGAR SUKHBAG ROAD | INDIA | GUJARAT | PALANPUR | | | 385001 | IN300484-IN300484-12 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| CHANDRIKABEN | HITENDRAKUMAR | MODI | HITENDRAKUMAR | G | MODI | NR SUNIL JOSHI'S HOSPITAL PALAN | INDIA | GUJARAT | PALANPUR | | | 385001 | IN300484-IN300484-12 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| P | PADEL | SHILPANBHAI | PADEL | | | AT AND POST JETHI TA AMIRGADH | INDIA | GUJARAT | PALANPUR | | | 385135 | IN300484-IN300484-12 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| PRABHUBHAI | ISHVARBHAI | PANCHAL | ISHVARBHAI | KANAJIBHAI | PANCHAL | GAYATRINAGAR SOCIETY CO PRINCE | INDIA | GUJARAT | PALANPUR | | | 385330 | IN301485-IN301485-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| THAKKAR | BHASKAR | GIRISHKUMAR | THAKKAR | GIRISHKUMAR | P | 29,JAL BHOOMI SOCIETY, NR. NISHT | INDIA | GUJARAT | NADIAD | | | 387001 | IN300974-IN300974-11 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SHANTIBHAI | ASHABHAI | PADEL | ASHABHAI | B | PADEL | SHANTIDHAM PARK LANDS NR KON | INDIA | GUJARAT | NADIAD | | | 387001 | IN300394-IN300394-16 | Amount for unclaimed and ur | 744.00 | 16-JAN-2021 |
| DIVYABEN | HARENDRABHAI | TRIVEDI | HARENDRABHAI | J | TRIVEDI | ZAGADIA POLE NAGARWADA TA. NA | INDIA | GUJARAT | NADIAD | | | 387001 | IN300636-IN300636-20 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| NAYANBHAI | PADEL | | BHAILALBHAI | N | PADEL | A-1\14,PURSHOOTAM NAGAR SOCI | INDIA | GUJARAT | NADIAD | | | 387002 | IN300636-IN300636-20 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| KAMALBEN | HASMUUKHLAL | PARMAR | HASMUUKHLAL | DAUDBHAI | PARMAR | 6-SIYONPARK SOCIETY B/H RAILWA | INDIA | GUJARAT | NADIAD | | | 387002 | IN300636-IN300636-20 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| JIGNESH | PADEL | | SURESHBHAI | K | PADEL | 29, VRIJUBHUMI SOCIETY B/H. RAIL | INDIA | GUJARAT | NADIAD | | | 387002 | IN300636-IN300636-20 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| MANISHKUMAR | BANSILAL | PADEL | BANSILAL | J | PADEL | AT. & PO. - SODPUR, TA. - NADIAD | INDIA | GUJARAT | NADIAD | | | 387331 | IN300636-IN300636-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| JITESH | A | DALVADI | ASHOKBHAI | A | DALVADI | AZAD CHOWK NEAR SWAMI TEMPL | INDIA | GUJARAT | NADIAD | | | 387370 | IN300513-IN300513-18 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| MAHENDRAKUMAR | SHIVABHAI | SODHA | SHIVABHAI | SOMABHAI | SODHA | 41, MAHALAXMI SOCIETY B/H. POLI | INDIA | GUJARAT | KHEDA | | | 387630 | IN301991-IN301991-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| DHARMENDRA | H | PADEL | HARMANBHAI | PADEL | | 36- SHREENATHJI PARK MANGALPU | INDIA | GUJARAT | ANAND | | | 388001 | IN300636-IN300636-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PATHIKKUMAR | JASHUBHAI | PADEL | JASHUBHAI | CHHAGANBHAI | PADEL | 12, NEW SHOP BLOCK MOTA BAZAR | INDIA | GUJARAT | ANAND | | | 388001 | IN301991-IN301991-10 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| RAJALAKSHMIS | | | SELVA | KUMARM | | L5 COMPLEX BHARATHISALAI KARIK | INDIA | TAMIL NADU | MANNARAGUDI | | | 614602 | IN301696-IN301696-10 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| HEVAL | REYNOLD | OBED | R | M | MECWAN | BLISS 102 103 MANGAL NAGAR VID | INDIA | GUJARAT | ANAND | | | 388001 | IN300513-IN300513-13 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SHARDABEN | GOVINDLAL | MANDORA | GOVINDLAL | HIRALAL | MANDORA | CHETAK SHIV PARK SOCIETY NEAR S | INDIA | GUJARAT | ANAND | | | 388001 | IN300394-IN300394-13 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| RAJENDRA | NAGJIBHAI | PADEL | NAGJIBHAI | HARAKHJIBHAI | PADEL | C/O DR N H PATEL OPP BK OF MAHA | INDIA | GUJARAT | ANAND | | | 388001 | IN300513-IN300513-13 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| SAYED | KULSUMBIBI | A | AKHTARALI | A | SAYED | SAIYED MONSON OPP NAGINA MAS | INDIA | GUJARAT | ANAND | | | 388001 | IN300513-IN300513-13 | Amount for unclaimed and ur | 45.00 | 16-JAN-2021 |
| R | G | PRAJAPATI | G | R | PRAJAPATI | 38 UDAYPARK SOCIETY NR GANESH | INDIA | GUJARAT | ANAND | | | 388001 | IN302902-IN302902-46 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| PAYAL | JITENDRABHAI | SHELAT | JITENDRABHAI | SHELAT | | 14 AMI PARK 2 HADGUD GUJARAT | INDIA | GUJARAT | ANAND | | | 388110 | IN300513-IN300513-12 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| ANILKUMAR | KADIA | | BABUBHAI | | | B/13, JALARAMNAGAR SOC., NANA | INDIA | GUJARAT | ANAND | | | 388120 | IN300636-IN300636-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| NARENDRAKUMAR | MANIBHAI | PADEL | MANIBHAI | PADEL | | 8 NEW SHOP BLOCK MOTA BAZAR | INDIA | GUJARAT | ANAND | | | 388120 | IN300636-IN300636-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| DUSHYANT | NATVARBHAI | PARIKH | NA | | | 14, Karm Bunglows V. V. Nagar Ta-A | INDIA | GUJARAT | ANAND | | | 388120 | IN302236-IN302236-12 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| KULKARNI | AMRUTA | ARUNBHAI | ARUNBHAI | MANOHARBHAI | KULKARNI | 8 SAHAS KHODIYAR SOC MOTABAZA | INDIA | GUJARAT | | | | | | | | |

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| BHARTIBEN | SANJAYKUMAR | PATEL | SANJAYKUMAR | RAVINDRABHAI | PATEL | 'GAYATRI' ,_OPP. KAIRA DIST. CENT | INDIA | GUJARAT | ANAND | | 388210 | IN300636-IN300636-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| BHARAT | MOHANLAL | PATEL | NA | | | STATION ROAD UMRETH | INDIA | GUJARAT | ANAND | | 388220 | IN300636-IN300636-10 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| DHARMESH | DINUBHAI | PATEL | DINUBHAI | A | PATEL | 37-A, AMBICA NAGAR UMRETH DI. | INDIA | GUJARAT | ANAND | | 388220 | IN300636-IN300636-10 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| HITESHKUMAR | AMRUTLAL | KAPATEL | AMRUTLAL | KA | PATEL | NEAR SELATILY KUWA UMRETH DIS | INDIA | GUJARAT | ANAND | | 388220 | IN300636-IN300636-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| MUKESHKUMAR | V | PATEL | VINODHBHAI | MAGANBHAI | PATEL | 4 GIRIRAJ SOCIETY GIRIRAJ SOCIETY | INDIA | GUJARAT | ANAND | | 388220 | IN300513-IN300513-14 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MAHENDRA | RAJARAM | TAILOR | RAJARAM | TAILOR | | LUHARVARHU HADHIYO TAWER PA | INDIA | GUJARAT | ANAND | | 388310 | IN300636-IN300636-10 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| DULARIBEN | NIRAV | PATEL | NIRAV | RAMESHBHAI | PATEL | NIRAV LIMDI POLE NEW HOUSE AT | INDIA | GUJARAT | ANAND | | 388325 | IN300636-IN300636-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| NARENDRABHAI | CHHOTABHAI | PATEL | CHHOTABHAI | KHUSULBHAI | PATEL | SHAHIBAG BANDHANI TA. PETLAD | INDIA | GUJARAT | ANAND | | 388410 | IN300636-IN300636-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| RIPANBHAI | CHHAGANBHAI | PATEL | CHHAGANBHAI | PATEL | | DADA NI KHADKI, AT. & PO. - BANDH | INDIA | GUJARAT | ANAND | | 388410 | IN300636-IN300636-30 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| BHUPENDRA | CHHOTABHAI | PATEL | CHHOTABHAI | KASHIBHAI | PATEL | ANKUR SOCIETY AT. PETLAD DIST. A | INDIA | GUJARAT | ANAND | | 388450 | IN301991-IN301991-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SURESHBHAI | GORDHANBHAI | PATEL | GORDHANBHAI | PATEL | | VACHLA FALIA AT & P.O. VIROL TA. | INDIA | GUJARAT | ANAND | | 388480 | IN300636-IN300636-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| PATEL | YASHVANTBHAI | RAMANBHAI | PATEL | RAMANBHAI | SHANKERBHAI | TIMBA FALIA, PO.- SISVA , TA.- BORS | INDIA | GUJARAT | ANAND | | 388530 | IN300636-IN300636-10 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| NAYAN | SHIVLAL | VALA | SHIVLAL | KALIDAS | VALA | Sarkar Vado Tal Borsad Bhadran | INDIA | GUJARAT | ANAND | | 388530 | IN302236-IN302236-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| ABDULSATTAR | ABDULKARIM | SHAIKH | ABDULKARIM | KASAMBHAI | SHAIKH | TOWN HALL ROAD BHOBHA FALI B | INDIA | GUJARAT | ANAND | | 388540 | IN300636-IN300636-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| ASHOKBHAI | R | PATEL | RAMJIBHAI | | | AZAD STREET AT SAJUPUR TA BORS | INDIA | GUJARAT | ANAND | | 388570 | IN303085-IN303085-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| MITUL | M | BHAVSAR | MAHESHBHAI | BHAVSAR | | 12, AMBAKHAD ROAD SHRI SHUBH | INDIA | GUJARAT | ANAND | | 388620 | IN301485-IN301485-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| ASHWINKUMAR | PURSHOTTAMDAS | DANDWANI | PURSHOTTAMDAS | JAIRAMDAS | DANDWANI | C/O SOHAM HOSPITAL, KRISHNA EVI | INDIA | GUJARAT | GODHRA | | 389001 | IN300974-IN300974-11 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| RAMANANDA | GUPTHA | | NA | | | KADIE BEEDI ARSIKERE | INDIA | KARNATAKA | ARSIKERE | | 573103 | IN302148-IN302148-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| LATHA | G | D | NAGAPPA | H | | KARNATAKA BANK LTD ARSIKERE | INDIA | KARNATAKA | ARSIKERE | | 573103 | IN302148-IN302148-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| H | P | GOVINDARAJU | HARANAHALLI | PAPANNA | | LIC AGENT BHAGVALAKSHMI FIN CO | INDIA | KARNATAKA | ARSIKERE | | 573103 | IN301135-IN301135-26 | Amount for unclaimed and ur | 144.00 | 16-JAN-2021 |
| SIDDAGANGAMM | R | | NA | | | SANKALPA DABASAPET POST SOMP | INDIA | KARNATAKA | ARSIKERE | | 573111 | IN302148-IN302148-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| VANISHREE | A | V | A | R | VENKATESHAMURTHY | 199/1 MYSORE ROAD EXTN OPP SO | INDIA | KARNATAKA | ARSIKERE | | 573116 | IN301356-IN301356-20 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| LOKANATH | GOWDA | | KORAGAPPA | GOWDA | | CANARA BANK YESLUR HASSAN DIS | INDIA | KARNATAKA | ARSIKERE | | 573137 | IN301696-IN301696-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| NAGAPPA | VAMAN | PAI | VAMAN | KESHAV | PAI | CANARA BANK YESLUR BRANCH HA | INDIA | KARNATAKA | ARSIKERE | | 573137 | IN301356-IN301356-20 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| K | S | VMURTHY | K | H | SHANKARAPPA | H NO 164 (1) KALGUNDI ARSIKERE | INDIA | KARNATAKA | ARSIKERE | | 573144 | IN301926-IN301926-11 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| A | G | PRASANNAKUMAR | A | G | GOPALAKRISHNA | SHARE CONSULTANTS, #1 C.S.I COM | INDIA | KARNATAKA | HASSAN | | 573201 | IN300378-IN300378-10 | Amount for unclaimed and ur | 252.00 | 16-JAN-2021 |
| BABULAL | KOTHARIM | | NA | | | CHIKKA BASTHI ROAD HASSAN | INDIA | KARNATAKA | HASSAN | | 573201 | IN301696-IN301696-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| ANSARKY | | | YAKOOBMV | | | SHOE GARDEN OPP BUS STAND HA | INDIA | KARNATAKA | HASSAN | | 573201 | IN301696-IN301696-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MANDRA | SHIVANANAJPA | JAYAKUMAR | NA | | | H NO 33 BYABANO 3 (SHIVASAGAR) | INDIA | KARNATAKA | HASSAN | | 573201 | IN302148-IN302148-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| RAMANATHPURAJ | JANARDHANAYE | ABHIRAM | R | S | JANARDHANAYENGAR | B-16 Pwd Colony Hassan, Karnatak | INDIA | KARNATAKA | HASSAN | | 573201 | IN302236-IN302236-11 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| V | J | JOY | V | J | JOHN | LECTURER SRI L V POLYTECHNIC HA | INDIA | KARNATAKA | HASSAN | | 573201 | IN300214-IN300214-12 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| A | V | JAYASHREE | H | S | LAKSHMANARAO | 11 E JAYASHREE 1 ST MAIN SHAN | INDIA | KARNATAKA | HASSAN | | 573201 | IN301356-IN301356-20 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SHREENIVAS | PRABHU | | RAMACHANDRA | NAYAK | | MUKKAJE HOUSE D NO 2-90 POST H | INDIA | KARNATAKA | KARKALA DAKSHINA KA | | 574104 | IN302148-IN302148-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| R | DINESH | SHENOY | R | VAIKUNT | SHENOY | 2-57, 1st Cross Pervaje Road Karkal | INDIA | KARNATAKA | KARKALA DAKSHINA KA | | 574104 | IN300095-IN300095-11 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| ALBERT | BRITTO | | LOUIS | | | S O LOUIS BRITTO BRITTO COMPOU | INDIA | KARNATAKA | KARKALA DAKSHINA KA | | 574104 | IN300214-IN300214-14 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| R | YOGISH | SHENOY | R | SANJEEVA | SHENOY | SHENOY BEEDEI WORKS MAIN ROAD | INDIA | KARNATAKA | KARKALA DAKSHINA KA | | 574104 | IN301135-IN301135-26 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| RASHMI | R | PRABHU | B | RAMADAS | PRABHU | W/O B RAMADAS PRABHU B/3 TEL | INDIA | KARNATAKA | KARKALA DAKSHINA KA | | 574104 | IN301135-IN301135-26 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| MAHAMAD | TAJ | | ABDUL | RAHIMAN | | KARKALA ROAD PADUBIDRI UDUPI | INDIA | KARNATAKA | KARKALA DAKSHINA KA | | 574111 | IN301696-IN301696-11 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| ALIAS | DSOUZA | | FRANCIS | DSOUZA | | HALAKKI HOUSE PULKERI POST SAN | INDIA | KARNATAKA | KARKALA DAKSHINA KA | | 574114 | IN301135-IN301135-26 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| KUMAR | PRAKASH | LOBO | NA | | | C/O ELIAS D SOUZA HALEKKI HOUSE | INDIA | KARNATAKA | KARKALA DAKSHINA KA | | 574114 | IN301135-IN301135-26 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| AGNES | MACHADO | | PAUL | MACHADO | | PREMANJALI DADDINA HITLU HOUS | INDIA | KARNATAKA | KARKALA DAKSHINA KA | | 574116 | IN301135-IN301135-26 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| SATHISH | SHETTY | | MAHABALA | SHETTY | | MOOLUR BIKRIGUTHU POST- UCHIL | INDIA | KARNATAKA | KARKALA DAKSHINA KA | | 574117 | IN300394-IN300394-17 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| MALLIKARJUNAPT | T | | THATHAIAH | | | B-11, STAFF QUARTERS MANGALOR | INDIA | KARNATAKA | KARKALA DAKSHINA KA | | 574119 | IN300239-IN300239-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| ANNEX | RAJU | | RAJU | | | LANCO INFRA TECH LTD KOLACHUR | INDIA | KARNATAKA | KARKALA DAKSHINA KA | | 574138 | IN300513-IN300513-19 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| CHANDRAHASA | KOTIAN | | NARNAPPA | POOJARY | | S/O NARNAPPA POOJARY RAYARKO | INDIA | KARNATAKA | KARKALA DAKSHINA KA | | 574151 | IN300513-IN300513-17 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| NARAYANA | SHASTRY | S | SHAMA | SHASTRY | | UMA SHREE MANJALAPADPPU PUTT | INDIA | KARNATAKA | KARKALA DAKSHINA KA | | 574201 | IN300239-IN300239-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| P | V | BHANDARY | NA | | | RETD LIPTONS REPRESENTATIVE KO | INDIA | KARNATAKA | KARKALA DAKSHINA KA | | 574201 | IN301926-IN301926-30 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| CHANDRASHEKAR | | | NA | | | HOUSE NO 91, KEMMINJIE PUTTUR | INDIA | KARNATAKA | KARKALA DAKSHINA KA | | 574202 | IN301696-IN301696-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| RICHARD | DSOUZA | | BAPTIST | DSOUZA | | ROSHNI GANANDA MAJAL NAVOOR | INDIA | KARNATAKA | KARKALA DAKSHINA KA | | 574211 | IN301313-IN301313-21 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| M | KESHAVA | BHAT | M | GANGADHAR | BHAT | SARASWATHI NILAYA GUTTIGAR PO | INDIA | KARNATAKA | KARKALA DAKSHINA KA | | 574218 | IN301135-IN301135-26 | Amount for unclaimed and ur | 672.00 | 16-JAN-2021 |
| P | VENKATRAMANA | BHAT | NA | | | HAREKERE HOUSE, PADNUR POST, V | INDIA | KARNATAKA | KARKALA DAKSHINA KA | | 574220 | IN300239-IN300239-11 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| DINESH | DEVADIGA | | LINGAPPA | DEVADIGA | | SHRI LAXMI NIVAS BETKERI STREET | INDIA | KARNATAKA | KARKALA DAKSHINA KA | | 574227 | IN300896-IN300896-10 | Amount for unclaimed and ur | 21.00 | 16-JAN-2021 |
| VASANTHA | PRABHUK | | SHIVADASA | PRABHUK | | MADHAV SADANA KERPALA ROAD S | INDIA | KARNATAKA | KARKALA DAKSHINA KA | | 574238 | IN301696-IN301696-10 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| N | RAMESH | | KUMAR | | | H NO 138/1 'APOORVA' OPPOSITE A | INDIA | KARNATAKA | KARKALA DAKSHINA KA | | 574239 | IN300610-IN300610-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| K | VASANTHA | PRABHU | KUMBLE | SHIVADAS | PRABHU | S O K SHIVADAS PRABHU MADHAVA | INDIA | KARNATAKA | KARKALA DAKSHINA KA | | 574239 | IN300214-IN300214-12 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SHANKARSERAJE | SHASTRY | | SHARMA | SHASTRY | KOODOOR | SERAJE HOUSE VITTAL POST BANTV | INDIA | KARNATAKA | KARKALA DAKSHINA KA | | 574243 | IN301926-IN301926-30 | Amount for unclaimed and ur | 195.00 | 16-JAN-2021 |
| SHWETHAKV | | | VENKATRAMANA | KALLURAYAK | | DIVYA THARA KANTHAMANGLA AJJ | INDIA | KARNATAKA | KARKALA DAKSHINA KA | | 574246 | IN301696-IN301696-10 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| VENKATESH | PRASAD | T | T | KRISHNA | BHAT | TALENJEERI HOUSE, ENMKAJE VILLA | INDIA | KARNATAKA | KARKALA DAKSHINA KA | | 574260 | IN300239-IN300239-11 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| JAISON | GEORGE | | GEORGE | KANDATHINAKARA | VARGHESE | 1-209-1, PARLA HOUSE NERIA BELT | INDIA | KARNATAKA | KARKALA DAKSHINA KA | | 574291 | IN300239-IN300239-13 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| MANJUNATHA | S | | SANNAPPAIAH | | | 23 2 204 LOKAIAH COMPOUND ONI | INDIA | KARNATAKA | MANGALORE | | 575001 | IN300513-IN300513-13 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SALADI | SURYANARAYANA | | RAJESWARA | RAO | | 405, PEARL APARTMENTS B BLOCK | INDIA | KARNATAKA | MANGALORE | | 575001 | IN301135-IN301135-26 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| RAMESH | K | NAYAK | ASHOK | NAYAK | | OMEGA HOSPITAL P LTD PUMPWEI | INDIA | KARNATAKA | MANGALORE | | 575002 | IN301926-IN301926-30 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| POORNIMA | S | MOODITHAYA | K | S | MOODITHAYA | SRI PADMA P.V.S KALAKUNJ ROAD H | INDIA | KARNATAKA | MANGALORE | | 575003 | IN301135-IN301135-26 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| VIJAYA | RAI | K | K | T | RAI | NO 301 KSIT COLLEGE OPP BCMC LA | INDIA | KARNATAKA | BANGALORE | | 560062 | IN301135-IN301135-26 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| S | PRABHAKARA | | SHANTHAPPA | | | SHANTHAPPA COMPOUND BEHIND | INDIA | KARNATAKA | MANGALORE | | 575006 | IN300239-IN300239-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RONALD | JOSEPH | MENEZES | LEO | MENEZES | | EDWARD PAIS MAROSE VIHAR NEW | INDIA | KARNATAKA | MANGALORE | | 575006 | IN301926-IN301926-30 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| KALLEGOWDA | S | | NA | | | SENIOR STOREKEEPER STORES DEPT | INDIA | KARNATAKA | MANGALORE | | 575010 | IN300239-IN300239-12 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| ANJANEYULU | YERRAMSETTY | | NA | | | D. NO.17/112, MAIN BAZAR, WARD- | INDIA | ANDHRA PRADESH | DHARMAVARAM | | 515671 | C12035000-12035000-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| VANKADARU | USHA | RANI | NA | | | D NO 2-85 MAIN BAZAR B K SAMUD | INDIA | ANDHRA PRADESH | DHARMAVARAM | | 515701 | C12035000-12035000-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| CHV | SATYA | NARAYANA | NA | | | 15/49- A GANDHI CHOWK GUNTAK | INDIA | ANDHRA PRADESH | GUNTAKAL | | 515801 | C12018600-12018600-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| MALLAPPA | VAGGA | | NA | | | 16-85 MAHATMA MANDHIR MAIN H | INDIA | ANDHRA PRADESH | GUNTAKAL | | 515801 | C12044700-12044700-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| GUDEKOTA | CHANDRASEKHAR | | NA | | | H.NO.17 - 1 - 131/1, ERUMALA STR | INDIA | ANDHRA PRADESH | GUNTAKAL | | 515865 | C12018600-12018600-4 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| VENUGOPALA | E | | NA | | | GUDEKOTA CHANDRASEKHAR S/O | INDIA | ANDHRA PRADESH | GUNTAKAL | | 515865 | C12047700-12047700-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| V | SUBBA | REDDYSALAM | NA | | | 4 144 N GODISELAPALLI ANANTAPU | INDIA | ANDHRA PRADESH | GUNTAKAL | | 515871 | C13041400-13041400-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| K | RAMALAXMI | | NA | | | 12/378 HANUMAPPA STREET CUDDJ | INDIA | ANDHRA PRADESH | CUDDAPAH | | 516001 | C12044700-12044700-4 | Amount for unclaimed and ur | 114.00 | 16-JAN-2021 |
| | | | NA | | | 6/954-2, SANKARAPURAM, KADAPA | INDIA | ANDHRA PRADESH | CUDDAPAH | | 516002 | C12035000-12035000-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |

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|---------------|----------------|---------------|----------------|-------------|-----------|--|--|------------------------------------|-------|----------------|-----------------|--|--------|----------------------|-----------------------------|--------|-------------|
| B | SREENIVASARAO | NA | | | | | | D.NO:- 2-501, KAGITALA PENTA, KA | INDIA | ANDHRA PRADESH | CUDDAPAH | | 516003 | C12035000-12035000-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| K | UDAY | KUMAR | NA | | | | | 502, BRAHMI APARTMENT, MOCHE | INDIA | ANDHRA PRADESH | CUDDAPAH | | 516003 | C12035000-12035000-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| K | DHILLI | BAJU | NA | | | | | 4 90 3 BACK OF POST OFFICE ARAVA | INDIA | ANDHRA PRADESH | RAJAMPET | | 516150 | C12033500-12033500-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| M | KAMESWARA | RAO | NA | | | | | 3-392 Y M R COLONY PRODDATUR | INDIA | ANDHRA PRADESH | PRODDATUR | | 516360 | C12047700-12047700-4 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| SIKHA | KOLLI | SUJANA | NA | | | | | NO 306 BALAJI TOWER Y M R COLON | INDIA | ANDHRA PRADESH | PRODDATUR | | 516360 | C12051400-12051400-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| M | MALLIKARJUNA | NA | | | | | | 6/40 BRAHMIN STREET PULIVENDU | INDIA | ANDHRA PRADESH | PULIVENDLA | | 516390 | C12013200-12013200-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| P | NAGARJUNA | REDDY | NA | | | | | D.NO-1/485/A/9, SREE RAMAHALL | INDIA | ANDHRA PRADESH | PULIVENDLA | | 516390 | C12035000-12035000-4 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| SAJJAD | ALI | KHANDESHMUKH | NA | | | | | 3-102 BAZAR STREET GURRAMKON | INDIA | ANDHRA PRADESH | CHANDRAGRIRI | | 517297 | C12044700-12044700-4 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| RAGHUPATHY | CHAKKA | | NA | | | | | DOOR NO.III 145-8 PRASANTH NAGA | INDIA | ANDHRA PRADESH | MADANAPALLE | | 517325 | C12030700-12030700-4 | Amount for unclaimed and ur | 273.00 | 16-JAN-2021 |
| SREENU | AMPOLU | | NA | | | | | 17 149 R T C COLONY PUTTUR PUT | INDIA | ANDHRA PRADESH | PUTTUR CTR | | 517583 | C12044700-12044700-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| SOMA | USHA | RANI | NA | | | | | H NO 56-85-513 KHANDERI STREET | INDIA | ANDHRA PRADESH | KURNOOL | | 518001 | C12010900-12010900-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PARTHASARADHI | PALADUGU | | NA | | | | | DIST HOSPITAL NANDYAL KURNOOL | INDIA | ANDHRA PRADESH | NANDYAL | | 518501 | C12044700-12044700-4 | Amount for unclaimed and ur | 72.00 | 16-JAN-2021 |
| VENUMADHAVA | RAVI | KUMARMUNIPAL | NA | | | | | H NO 28-807-C2 ADJ NARAYANA PU | INDIA | ANDHRA PRADESH | NANDYAL | | 518502 | C13019300-13019300-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SAMPANGI | SANJEEVA | KUMAR | NA | | | | | 1-2-2 OLD BUS STAND ALLAGADDA | INDIA | ANDHRA PRADESH | ALLA GADDA | | 518543 | C12038100-12038100-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| KRISHNA | MURTHY | MAHANKALI | NA | | | | | H NO 12-4-2 12 WARD BETHAMCHE | INDIA | ANDHRA PRADESH | ALLA GADDA | | 518599 | C12044700-12044700-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| RAMESH | P | BNV | NA | | | | | D. NO. 11-42-101 WARD NO 16 RAM | INDIA | ANDHRA PRADESH | VIJAYAWADA | | 520001 | C12036900-12036900-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| M | MADAN | MOHAN | NA | | | | | SR BR MANAGER ANDHRA BANK BA | INDIA | ANDHRA PRADESH | VIJAYAWADA | | 520001 | C12036900-12036900-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| ANIRUDH | BHETALA | | NA | | | | | FLAT NO 202 VIJAYA SLOUDHA APAR | INDIA | ANDHRA PRADESH | VIJAYAWADA | | 520010 | C12029900-12029900-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| G | BALA | VENKATAKRISHN | NA | | | | | H NO 23/207C SELAM STREET BAT | INDIA | ANDHRA PRADESH | MACHILIPATNAM | | 521001 | C12010900-12010900-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SUNKARA | RAVI | PRASAD | NA | | | | | D NO 10-15-551 EDEPALLI MACHILIPAT | INDIA | ANDHRA PRADESH | MACHILIPATNAM | | 521001 | C12036900-12036900-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| PULAVARTHI | VIJAYALAKSHMI | | NA | | | | | D NO 7 309 BANGINAPALLI THOTA | INDIA | ANDHRA PRADESH | NUZVID | | 521201 | C12022300-12022300-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SUBBALAKSHMI | MANDAVA | | NA | | | | | D NO 8-11-3/B 7TH LINE NEHRU NA | INDIA | ANDHRA PRADESH | GUNTUR | | 522001 | C12044700-12044700-4 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| BHRUGUMALLA | LAKSHMI | KUMARI | NA | | | | | 24-9-88 AGRAHARAM GUNTUR AN | INDIA | ANDHRA PRADESH | GUNTUR | | 522003 | C13023400-13023400-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| SRINIVASA | RAO | BHAMIDIPATI | NA | | | | | D NO 8-34-80/1 ISUKAPALLI VILLAGE | INDIA | ANDHRA PRADESH | REPALLE | | 522265 | C12013300-12013300-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| KARTHIKA | BUCHIPUDI | | NA | | | | | VASANT SCRIBES LTD 1-11-251/1B V | INDIA | TELANGANA | HYDERABAD | | 500016 | C12033200-12033200-4 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| SRINIVASA | YUGANDHAR | POLURI | NA | | | | | 11-8-6/2 3RD LINE RAMIREDDYPET | INDIA | ANDHRA PRADESH | NARASARAOPT | | 522601 | C13019300-13019300-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| LAKSHMI | VIJAY | KUMARBUDATI | NA | | | | | D NO 20-353 MAIN BAZAR CHILAKA | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | | 522616 | C12030200-12030200-4 | Amount for unclaimed and ur | 291.00 | 16-JAN-2021 |
| GOPI | KRISHNA | J | NA | | | | | 20-6-91 BRINDAVAN NAGAR ONGO | INDIA | ANDHRA PRADESH | ONGOLE | | 523001 | C12023900-12023900-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| SIRAM | NAGARJUNA | | NA | | | | | H NO 21-1-5 SAI SURYATOWERS 3R | INDIA | ANDHRA PRADESH | ONGOLE | | 523001 | C12044700-12044700-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MUDDANA | VENKATESWARLU | | NA | | | | | DOOR NO. 48 - 3 - 30(2) RANGU TH | INDIA | ANDHRA PRADESH | ONGOLE | | 523001 | C12022300-12022300-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| NANNAPANENI | SUBBA | RAO | NA | | | | | H NO. 8-162(4) RAJIV NAGAR PRAK | INDIA | ANDHRA PRADESH | ONGOLE | | 523001 | C12022300-12022300-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| KOTA | SUBBA | RAO | NA | | | | | H NO 2-60 CHITRALAYA VEEDI PRAK | INDIA | ANDHRA PRADESH | KANDUKURU | | 523108 | C12047700-12047700-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| R | SAI | KUMAR | NA | | | | | H NO 3-13 TEMPLE STREET PRAKAS | INDIA | ANDHRA PRADESH | KANDUKURU | | 523108 | C12047700-12047700-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| VIRIGINENI | NARASIMHA | RAO | NA | | | | | KODIGUMPALA POST PAMUR MAN | INDIA | ANDHRA PRADESH | KANDUKURU | | 523110 | C12047700-12047700-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| PREM | KUMAR | GATTUPALLI | NA | | | | | 9-7-8(2) CHURCH COMPOUND CHIR | INDIA | ANDHRA PRADESH | CHIRALA | | 523157 | C12035200-12035200-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| GOUSE | MOHADDIN | SHAIK | NA | | | | | 6-157 PODILI POST PODILI ANDHRA | INDIA | ANDHRA PRADESH | KANGIRI | | 523240 | C12044700-12044700-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| NAGASARAPU | BHARGAVA | TEJA | NA | | | | | 8-150-B MAIN BAZAR VALAPARLA M | INDIA | ANDHRA PRADESH | KANGIRI | | 523260 | C13014400-13014400-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| JONNALAGADDA | RAGHURAM | | NA | | | | | H NO 6 14 96 KOPPUVARI STREET G | INDIA | ANDHRA PRADESH | MARKAPUR | | 523357 | C13019300-13019300-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| AUDIRAMESH | CHINNI | | NA | | | | | SRI CHANDANA MEDICAL & FANCY, I | INDIA | ANDHRA PRADESH | NELLORE | | 524001 | C12035000-12035000-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| MOHAMMAD | UMAR | KHAN | NA | | | | | D NO-22/344-B HALTHALIM STREET | INDIA | ANDHRA PRADESH | NELLORE | | 524001 | C12038400-12038400-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| TALLURI | VENKATESWARLU | | NA | | | | | H NO 4/913 U S PETA NEAR KRISHN | INDIA | ANDHRA PRADESH | NELLORE | | 524001 | C12047700-12047700-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| KIRITSINH | KANAKSINH | SOLANKI | N | SOLANKI | | | | 122 JAIN SAMRAT SOCIETY BHURAV | INDIA | GUJARAT | GODHRA | | 389001 | C1302269-1302269-13 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| AJIT | RAMANLAL | DESAI | RAMANLAL | DESAI | | | | 88 PRABHUKUNJ SOCIETY PRABHA | INDIA | GUJARAT | GODHRA | | 389001 | C1300513-1300513-18 | Amount for unclaimed and ur | 75.00 | 16-JAN-2021 |
| DIPTI | NANALAL | SONI | NANALAL | CHIMANLAL | SONI | | | SHASTRI NAGAR SOCIETY YOGESHW | INDIA | GUJARAT | GODHRA | | 389130 | C1301991-1301991-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| RONAKKUMAR | RAJNIKANT | SHAH | RAJNIKANT | SHAH | | | | KRISHNA SOC., PIPALOD TA. DEVG | INDIA | GUJARAT | GODHRA | | 389130 | C1300239-1300239-11 | Amount for unclaimed and ur | 195.00 | 16-JAN-2021 |
| SHAH | ANKIT | RADHESHYAM | RADHESHYAM | JAGANNATH | SHAH | | | 611, SHASTRI CHOWK, DIST. DAHOD | INDIA | GUJARAT | GODHRA | | 389140 | C1300974-1300974-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| DHIRAJLAL | GORDHANDAS | KABRAWALA | GORDHANDAS | KABRAWALA | | | | C/O. NAVINCHANDRA KABRAWALA | INDIA | GUJARAT | GODHRA | | 389151 | C1300159-1300159-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| RAKESH | CHINUBHAI | PATEL | KANJUBHAI | VALLABHDAS | PATEL | | | 68, HARIRAY SOCIETY GODHRA ROA | INDIA | GUJARAT | GODHRA | | 389151 | C1301991-1301991-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| KANTILAL | PATEL | | KANJUBHAI | PATEL | | | | 1 CHANDAN TENAMENT GODI ROAD | INDIA | GUJARAT | GODHRA | | 389151 | C1300513-1300513-12 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| VARSHABEN | MOHANBHAI | FALDU | MAHANBHAI | FALDU | | | | 26 SHRINAGAR SOCIETY GOVIND NA | INDIA | GUJARAT | GODHRA | | 389151 | C1300513-1300513-13 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| JYOTI | KARNAVAT | | | | | | | GODHRA ROAD LIMDI DIST DAHOD | INDIA | GUJARAT | GODHRA | | 389180 | C1301330-1301330-20 | Amount for unclaimed and ur | 447.00 | 16-JAN-2021 |
| PATEL | DAXABEN | | | | | | | SHRI RAM APARTMENT PARA VISTA | INDIA | GUJARAT | GODHRA | | 389230 | C1300214-1300214-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SAMIR | SURESHCHANDRA | GANDHI | SURESHCHANDRA | PUNAMCHAND | GANDHI | | | SAMIR SURGICAL HOSPITAL HIGHW | INDIA | GUJARAT | GODHRA | | 389230 | C1301276-1301276-30 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| PATEL | KANUBHAI | KOBYABHAI | | | | | | AT- NES, PATEL FALIYA, PO- HIRAPU | INDIA | GUJARAT | GODHRA | | 389260 | C1302582-1302582-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| GAJVIJAYSINH | I | CHAUHAN | INDRAVIJAYSINH | CHAUHAN | | | | NAHAR BHAVAN DEVGAD BARIA DI | INDIA | GUJARAT | GODHRA | | 389380 | C1301991-1301991-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| USHABEN | KIRITSING | CHAUHAN | KIRITSING | TAKHATSING | CHAUHAN | | | NEW THAKOR WADA DEVGAD BARI | INDIA | GUJARAT | GODHRA | | 389380 | C1301991-1301991-10 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| NATWARLAL | GIRAJYASHANKAR | RAVAL | KIRITSING | TAKHATSING | CHAUHAN | | | 631, SAMRAT NAGAR BAMROLI ROA | INDIA | GUJARAT | GODHRA | | 389001 | C1301991-1301991-10 | Amount for unclaimed and ur | 153.00 | 16-JAN-2021 |
| KUSUMBEN | VINODRAY | BHAVSAR | VINODRAY | K | BHAVSAR | | | 118/A VIJAY SOCIETY 2 NEW KHAN | INDIA | GUJARAT | VADODARA | | 390001 | C1300757-1300757-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| MAHENDRA | P | SHOUCHE | | | | | | GUDURUKRA BEHIND LULLA CHASSE | INDIA | GUJARAT | VADODARA | | 390001 | C1300513-1300513-11 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| DIPTIBEN | CHIRAGBHAI | SHAH | | | | | | A 28 AMARJYOT SOC OPP INDRACQ | INDIA | GUJARAT | VADODARA | | 390001 | C1300214-1300214-14 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| VADILAL | KESHAVLAL | SHAH | | | | | | 6/2 ARUNODAY SOCIETY TITHI 3RD | INDIA | GUJARAT | VADODARA | | 390005 | C1300757-1300757-10 | Amount for unclaimed and ur | 129.00 | 16-JAN-2021 |
| TEJAL | HARDIK | SHAH | | | | | | NO 22 GURUPRASAD SOCIETY AKOT | INDIA | GUJARAT | VADODARA | | 390005 | C1300394-1300394-17 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| SURESHCHAND | DAVE | | | | | | | 6, MARUTI DUPLEX HARINAGAR WA | INDIA | GUJARAT | VADODARA | | 390007 | C1301991-1301991-10 | Amount for unclaimed and ur | 105.00 | 16-JAN-2021 |
| SUNISHA | VIPINCHANDRA | GHADAWALA | VIPINCHANDRA | BAPALAL | GHADAWALA | | | 2 GAUTAM NAGAR SOCIETY RACE C | INDIA | GUJARAT | VADODARA | | 390007 | C1300888-1300888-13 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| BHANU | LAKHAMAN | MARU | LAKHAMANBHAI | MARU | | | | B-5 CHITRAKUT PARK ELLORA PARK | INDIA | GUJARAT | VADODARA | | 390007 | C1302679-1302679-30 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SUNILBHAI | PATEL | | DHANUBHAI | PATEL | | | | BLOCK NO 1 SHREEJI SOC NEW SAM | INDIA | GUJARAT | VADODARA | | 390008 | C1300513-1300513-11 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SANTOSHKUMAR | V | AWASTHI | VIDYABHUSHAN | S | AWASTHI | | | B 160 SHIVAM SOCIETY NEAR AMBE | INDIA | GUJARAT | VADODARA | | 390010 | C1300513-1300513-16 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| MIRA | AIYUB | SABIRJITABHAI | | | | | | A/10 MOMIN PARK TANDALJA ROA | INDIA | GUJARAT | VADODARA | | 390012 | C1300757-1300757-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RAMANUJ | PRASAD | | | | | | | D/25 LALBHAI PARK MAKARPURA N | INDIA | GUJARAT | VADODARA | | 390014 | C1300757-1300757-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SMITA | ASHVIN | SHETH | ASHVIN | KRISHNAKANT | SHETH | | | 1 IO CNAGAR OLD PADRA ROAD PO | INDIA | GUJARAT | VADODARA | | 390015 | C1300394-1300394-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| ASHWIN | K | SHETH | KRISHNAKANT | | | | | VRAJ 1, IOC NAGAR PO. VIDYUTNA | INDIA | GUJARAT | VADODARA | | 390015 | C1301127-1301127-15 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SMITA | A | SHETH | ASHVIN | SHETH | | | | VRAJ 1, IOC NAGAR, PO. VIDYUTNA | INDIA | GUJARAT | VADODARA | | 390015 | C1301127-1301127-15 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| SANGEETA | MAURYA | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | |
|----------------|-----------------|----------------|---------------|------------|----------------|-----------------------------------|-------|----------------|---------------|--|--------|----------------------|-----------------------------|---------|-------------|
| SHAH | DEVIKABEN | SATISHCHANDRA | SATISHCHANDRA | S | SHAH | 102 PALKHI B/H PUNIT NAGAR OLD | INDIA | GUJARAT | VADODARA | | 390020 | IN300214-IN300214-11 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| HASUMATI | VIPINBHAI | PADEL | VIPINBHAI | DHULABHAI | PADEL | BEEDI LEAVES TOBACCO MERCHANT | INDIA | GUJARAT | VADODARA | | 390020 | IN301127-IN301127-15 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| MAGANBHAI | AGRAWAL | | RAMCHARAN | AGRAWAL | | 10 SANTKRUPA APPT OPP ASHWAM | INDIA | GUJARAT | VADODARA | | 390020 | IN300394-IN300394-15 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| MONIKAPRABHA | ARICHKSAMY | ANTHONY | ARICHKSAMY | PARERA | ANTHONY | HOUSE NO 104/1 OMQ AIR FORCE S | INDIA | GUJARAT | VADODARA | | 390022 | IN301774-IN301774-12 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SANDIPKUMAR | GUNVTANTAL | MEHTA | GUNVTANTAL | KALIDAS | MEHTA | 23 RAJESHWAR RESIDENCY BESIDE S | INDIA | GUJARAT | VADODARA | | 390022 | IN300513-IN300513-12 | Amount for unclaimed and ur | 75.00 | 16-JAN-2021 |
| NIRMALA | A | BHARUCHA | NA | | | 24 MATRUKA SOCIETY NR VIDYA VIH | INDIA | GUJARAT | VADODARA | | 390023 | IN300394-IN300394-10 | Amount for unclaimed and ur | 114.00 | 16-JAN-2021 |
| DESAI | MAHADEVBHAI | BALKRISHNA | DESAI | BALKRISHNA | | NIKHIL VIPINBHAI PATEL VRAJ BUNG | INDIA | GUJARAT | VADODARA | | 391101 | IN300888-IN300888-13 | Amount for unclaimed and ur | 1119.00 | 16-JAN-2021 |
| SHAH | VALLAVDAS | CHANDULAL | NA | | | C-44 INDRAPURI SOC OPP PRAMUKH | INDIA | GUJARAT | VADODARA | | 391110 | IN300394-IN300394-10 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| MADINA | ABDULRAHIM | SHAIKH | ABDULRAHIM | I | SHAIKH | B-11 AANGAN BUNGLOWES SAIYED | INDIA | GUJARAT | VADODARA | | 390015 | IN300394-IN300394-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| RAJENDRA | KUMAR | RAMESHCHANDR | RAMESHCHANDRA | SHAH | | 7/A SHREEJI PARK SOCIETY OPP DAY | INDIA | GUJARAT | VADODARA | | 391110 | IN300394-IN300394-11 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| VASTUPAL | JAYANTILAL | SHAH | JAYANTILAL | BAPULAL | SHAH | SHRIMALI WAGA PANDYA SHERI DA | INDIA | GUJARAT | VADODARA | | 391110 | IN300394-IN300394-15 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RANA | IJGNESHKUMAR | CHHITABHAI | CHHITABHAI | AMTHABHAI | SHAH | GOLWAD AT AND TAL - SINOR DIST- | INDIA | GUJARAT | VADODARA | | 391115 | IN300394-IN300394-16 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| KISHORBHAI | MAGANLAL | SONI | MAGANLAL | HIRAJI | SONI | 103 DHANLAXMI COMPLEX SONERI | INDIA | GUJARAT | BHARUCH | | 392001 | IN301645-IN301645-10 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| KAVITA | MANILAL | VERITWALA | MANILAL | MOHANLAL | VARITWALA | D-25, NARAYANNAGAR - 2 NR. NAR | INDIA | GUJARAT | BHARUCH | | 392001 | IN301991-IN301991-10 | Amount for unclaimed and ur | 201.00 | 16-JAN-2021 |
| HANSHA | MAKWANA | | KANUBHAI | H | MAKWANA | A-2336, DHIKUDIA, BHARUCH. | INDIA | GUJARAT | BHARUCH | | 392001 | IN300974-IN300974-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| LAKSHMI | RAJYAM | CHITHIRALA | NA | | | 6/194 PAPPUA STREET STONEHOU | INDIA | ANDHRA PRADESH | NELLORE | | 524002 | C12029900-12029900-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| R | K | NARAVENKATA | NA | | | USMANSABEB PET SLNS5 NAGAR N | INDIA | ANDHRA PRADESH | NELLORE | | 524003 | C13041400-13041400-4 | Amount for unclaimed and ur | 144.00 | 16-JAN-2021 |
| ZAEHER | AHMED | SYED | NA | | | D 24 2 1587 GF A VAIBHAVI APARTN | INDIA | ANDHRA PRADESH | NELLORE | | 524003 | C13041400-13041400-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| V | SAILAJA | | NA | | | 12/14, RAILWAY FEEDERS ROAD, SU | INDIA | ANDHRA PRADESH | GUDUR | | 524121 | C13017400-13017400-4 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| M | MUKESHKUMARJAIN | | NA | | | 10-145, KATCHERI STREET NELLORE | INDIA | ANDHRA PRADESH | GUDUR | | 524121 | C13017400-13017400-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| VENKATAKRISHNA | KETHA | | NA | | | 7 8 AND 9 SUVAS COMPLEX NR BIHA | INDIA | GUJARAT | PALANPUR | | 385007 | C13041400-13041400-4 | Amount for unclaimed and ur | 555.00 | 16-JAN-2021 |
| TURIMERLA | MURALI | REDDY | NA | | | D NO-1-86 NARIKELAPPALI MUTHUN | INDIA | ANDHRA PRADESH | KAVALI | | 524344 | C12038400-12038400-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SWATI | KUPPILI | | NA | | | 52-DARSHAN RESIDENCY 9-36-14 PI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530003 | C12029900-12029900-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SANTOSH | KUMAR | YADAV | NA | | | INS CIRCARS C/O FMO VISAKHAPAT | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530014 | C12010700-12010700-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| PASUPULETI | SITA | RAMAMOHRAN | NA | | | DRNO. 4-51-14/1, LAWSONS BAY CQ | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530017 | C13040800-13040800-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| RAVI | KIRAN | KANCHARLA | NA | | | D NO 15 13 VEPAGUNTA VISAKHA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530029 | C12029900-12029900-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| DWARAPUREDDI | RAJULU | | NA | | | H.NO.5-13, JANGULU JANGULURU, J | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530031 | C12035000-12035000-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| B | S | VRAMARAO | NA | | | D NO. 3-87 PALLAPU VEEDHI VISAKH | INDIA | ANDHRA PRADESH | ANAKAPALLE | | 531033 | C12022300-12022300-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| VARADHI | GANESH | | NA | | | H NO-4-14 CHANDAKA STREET CHO | INDIA | ANDHRA PRADESH | CHODAVARAM | | 531036 | C12047200-12047200-4 | Amount for unclaimed and ur | 45.00 | 16-JAN-2021 |
| SAMBASIVA | RAO | D | NA | | | H 5 NO 4-231SAMBHANA VEEDHI TE | INDIA | ANDHRA PRADESH | TEKKALI | | 532201 | C12044700-12044700-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| H | V | MURALIKRISHNA | NA | | | 5-3, MAHENDRA ENCLAVE RAMANA | INDIA | ANDHRA PRADESH | KAKINADA | | 533003 | C12044700-12044700-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| NAGARAJU | PITANI | | NA | | | 2/7 SRINIVASA NAGAR INDRAPALEM | INDIA | ANDHRA PRADESH | KAKINADA | | 533006 | C12036000-12036000-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| NAGA | BHAGYA | LAKSHMIT | NA | | | 8 18 29 KAMBAM CHOLTRY STREE | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | | 533101 | C12029900-12029900-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| VIJAYAKUMAR | YALLA | | NA | | | 54/3/11/7 SRI SATYA RESIDENCY AV | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | | 533103 | C12013200-12013200-4 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| BHANODAI | GEDDAM | | NA | | | C 4 D NO: 79-20-3/16 SAI TOWERS | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | | 533103 | C12013500-12013500-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| VEERA | VENKATA | SATYANARAYANA | NA | | | 79-14-5 PRASANTHI ESTATE SYMAL | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | | 533103 | C12038400-12038400-4 | Amount for unclaimed and ur | 1008.00 | 16-JAN-2021 |
| KUSUM | CHANDNA | | NA | | | 82/1 SRI RAM NAGAR APPM QUART | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | | 533105 | C13019300-13019300-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| KASIVISWANADH | KANCHERALA | | NA | | | 6- 27/ 2 KADALI RAZOLE (MDL) AND | INDIA | ANDHRA PRADESH | RAZOLE | | 533249 | C12023000-12023000-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| ADDANKI | M | SWAMYNAIDU | NA | | | MEHER CHAITNYA NIKETAN MEHER | INDIA | ANDHRA PRADESH | MANDA PETA | | 533340 | C13019300-13019300-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| PENUMALLU | SUBBI | REDDY | NA | | | D NO 1-62-43 AMMAIPEETA TUNI TU | INDIA | ANDHRA PRADESH | SAMALKOT | | 533401 | C12038100-12038100-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| CHEKURI | PRASADA | RAJU | NA | | | D NO 10-23A, SEETHAMPETA NR RAJ | INDIA | ANDHRA PRADESH | SAMALKOT | | 533430 | C12022300-12022300-4 | Amount for unclaimed and ur | 300.00 | 16-JAN-2021 |
| BILLAKURTI | SATYANARAYANA | | NA | | | D NO 5-97 KOTHAPALLI MANDAL NA | INDIA | ANDHRA PRADESH | SAMALKOT | | 533447 | C12038100-12038100-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| A | NAGARAJA | KUMARI | NA | | | W/O VASUDEVA VENKATESWARA R | INDIA | ANDHRA PRADESH | ELURU | | 534002 | C12044700-12044700-4 | Amount for unclaimed and ur | 372.00 | 16-JAN-2021 |
| K | MALLAPA | RAJU | NA | | | DOOR NO-27-17-55/4B P S P MUKH | INDIA | ANDHRA PRADESH | ELURU | | 534202 | C12038100-12038100-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| B | VENUGOPAL | | NA | | | H NO 2 157/1 VELIVENNU UNDRAJA | INDIA | ANDHRA PRADESH | ELURU | | 534211 | C12033500-12033500-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| NAKKA | BALARAMA | KRISHNAMURTHY | NA | | | D NO 22-15-2 YEDLA BAZAR PALAK | INDIA | ANDHRA PRADESH | ELURU | | 534260 | C12038100-12038100-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| KATYAYANI | DEVI | S | NA | | | D.NO.1-2-27/1 5TH STREET LAJAPAT | INDIA | ANDHRA PRADESH | ELURU | | 534260 | C12044700-12044700-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| KASEEVISWANAD | CHOWDARY | CHAPARLA | NA | | | GAJJARAM TALLAPUDI MANDAL WE | INDIA | ANDHRA PRADESH | ELURU | | 534311 | C12013200-12013200-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| RADHAKRISHNA | ANJANEYA | GUPTAYALAMART | NA | | | IRON SHOP CANAL ROAD PENUGON | INDIA | ANDHRA PRADESH | ELURU | | 534320 | C12044700-12044700-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| KANKATALA | NAGA | SUBRAHMANYAM | NA | | | H NO 3-60 SIVALAYAM STREET KHAI | INDIA | ANDHRA PRADESH | ELURU | | 534330 | C12013500-12013500-4 | Amount for unclaimed and ur | 75.00 | 16-JAN-2021 |
| CHITLURI | HANUMANTHA | RAO | | | | JEWELLARY SHOP D.NO.8-57/B CHIN | INDIA | ANDHRA PRADESH | ELURU | | 534460 | C12036900-12036900-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| PATTJOSHI | SATYAJIT | | NA | | | SATYAJIT PATTJOSHI INSU CO MAH | INDIA | KARNATAKA | BANGALORE | | 560011 | C12029900-12029900-4 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| M | CHIKKAMARAIAH | | NA | | | NO:6 2nd CROSS, VASANTAPPA GAR | INDIA | KARNATAKA | BANGALORE | | 560014 | C12023000-12023000-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SANIDHYA | JAIN | | NA | | | NO 302 3RD FLOOR SREEVARI REGE | INDIA | KARNATAKA | BANGALORE | | 560017 | C13041400-13041400-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| G | NARAYANA | REDDY | NA | | | NO 37, SHAHDAAB MANZIL, 1ST FL | INDIA | KARNATAKA | BANGALORE | | 560029 | C12044700-12044700-4 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| RAVI | KUMAR | MS | NA | | | STATE BANK OF MYSORE, #531,3RD | INDIA | KARNATAKA | BANGALORE | | 560032 | C13020800-13020800-4 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| SANJAY | MURALIDHAR | | NA | | | 126 WEST, WEST TRINITYT ACRES, S | INDIA | KARNATAKA | BANGALORE | | 560034 | C13042500-13042500-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SACHIN | SRIVASTAVA | | NA | | | TECH MAHINDRA LTD SHARDA CENT | INDIA | MAHARASHTRA | PUNE | | 411004 | C12036000-12036000-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| PRUTHIVIRAJ | MALKANE | | NA | | | 201 J P RESIDENCY 2ND FLOOR MAR | INDIA | KARNATAKA | BANGALORE | | 560037 | C13041400-13041400-4 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| VENKATASHIVA | REDDY | LAKSHMANAREDDI | NA | | | H NO 241/4 VIJAYA BANK NARMADA | INDIA | KARNATAKA | BANGALORE | | 560043 | C12034402-12034402-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PRASHANTH | VANNALATH | | NA | | | NO 77, ANJENAYAPPA LAYOUT 3RD C | INDIA | KARNATAKA | BANGALORE | | 560043 | C12044700-12044700-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| LAASYA | P | CHADAGA | NA | | | 204, JAYANAGAR APT OPP CITY HO | INDIA | KARNATAKA | MANGALORE | | 575003 | C12038400-12038400-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| A | SUKUMARAN | | NA | | | NO-6 GROUND FLR, MATHIKERE SR | INDIA | KARNATAKA | BANGALORE | | 560054 | C12023000-12023000-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| AJAMEER | NADAF | | NA | | | FLAT 825 B 14 NMIG 2ND FLOOR VE | INDIA | KARNATAKA | BANGALORE | | 560064 | C13041400-13041400-4 | Amount for unclaimed and ur | 63.00 | 16-JAN-2021 |
| TALLAPALLI | RAVIKIRAN | | NA | | | NO 1404/2 1 CRS COLLAGE RD VIJAY | INDIA | KARNATAKA | BANGALORE | | 560067 | C12036000-12036000-4 | Amount for unclaimed and ur | 108.00 | 16-JAN-2021 |
| P | GANESH | AITHALA | NA | | | S/O LATE P RAMA AITHALA PALANE | INDIA | KARNATAKA | MANGALORE | | 575010 | IN301135-IN301135-26 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| SHYAMALARRAO | | RAMACHANDRA | RAO | | | SHRIRAJA TADAMBAIL SURATHKAL | INDIA | KARNATAKA | MANGALORE | | 575014 | IN301696-IN301696-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SRIDEVI | P | NAVAK | PRAKASH | S | NAVAK | FLAT NO 101 RAM SRIDHAR APARTN | INDIA | KARNATAKA | BANGALORE | | 560076 | IN300394-IN300394-12 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| RAGHAVENDRA | KIDIVOOR | | LATE | K | VENKATAGIRIRAO | SYNDICATE BANK CAR STREET UDU | INDIA | KARNATAKA | UDUPI | | 576101 | IN301926-IN301926-30 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SHYAMALA | V | NAVAK | A | VITTALDAS | NAVAK | VISHALA H NO 8-1-36C VITTALPURA | INDIA | KARNATAKA | UDUPI | | 576102 | IN301926-IN301926-30 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| K | INDIRA | | V | JEEVANDHAR | KUMAR | W/O V JEEVANDHAR KUMAR KRISH | INDIA | KARNATAKA | UDUPI | | 576102 | IN301926-IN301926-30 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SHANTHA | BHAT | | NA | | | C/O SRINIVASA BHAT PADU BELMA | INDIA | KARNATAKA | UDUPI | | 576111 | IN301127-IN301127-15 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| GANESH | NAVAK | | VITTALDAS | NAVAK | | ARIKANDIGE P.O.PERDOOR UDUPI | INDIA | KARNATAKA | MANIPAL | | 576124 | IN300239-IN300239-12 | Amount for unclaimed and ur | 126.00 | 16-JAN-2021 |
| DEVENDRA | | | MANAPPAYYA | HOBLIDAR | | Near Ram Mandir, Post Kodli, Kund | INDIA | KARNATAKA | KUNDAPUR | | 576201 | IN300095-IN300095-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| K | LALITHANATH | BHAT | KUNDAPURA | KESHAVA | BHAT | Behind Sri Venkatramana Temple, B | INDIA | KARNATAKA | KUNDAPUR | | 576201 | IN302871-IN302871-20 | Amount for unclaimed and ur | 417.00 | 16-JAN-2021 |
| RAMAKRISHNA | SHETTY | | SHAMBHU | SHETTY | | MUDUKUKKUDE HARADI POST UDU | INDIA | KARNATAKA | KUNDAPUR | | 576213 | IN301696-IN301696-11 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |

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|------------------|----------------|---------------|-----------------|---------------|------------------|-------------------------------------|-------|---------------|--------------|--|--------|----------------------|-----------------------------|---------|-------------|
| DINAKAR | SHIVRAM | SHETTY | SHIVRAM | SHETTY | | SHIVAGERI AGRAHARA CHANTHAR | INDIA | KARNATAKA | KUNDAPUR | | 576213 | IN301696-IN301696-11 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| GOPAL | SHETTY | | TEJAPPA | SHETTY | | S/O TEJAPPA SHETTY MADAYYA SHE | INDIA | KARNATAKA | KOTESHWAR | | 576232 | IN301696-IN301696-11 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| CHANDRA | SHEKHARA | ADIGAKN | NA | | | G R ROAD KOLLUR KUNDAPURA TAL | INDIA | KARNATAKA | KUNDAPUR | | 576220 | IN301696-IN301696-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| VIJAYA | KUMAR | ADIGA | RAMAKRISHNA | ADIGA | | D NO 11/27 BASAVANAGUDI POST H | INDIA | KARNATAKA | KOTESHWAR | | 576222 | IN301135-IN301135-26 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| DEVADAS | NAYAK | G | MARTHAPPA | NAYAK | | S/O MARTHAPPA NAYAK YEDABETTU | INDIA | KARNATAKA | KOTESHWAR | | 576226 | IN301895-IN301895-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| H | C | GURUPRASAD | H | S | CHANDRAMOULI | 1 88, SADASHIVA KATTABELTHUR N | INDIA | KARNATAKA | KOTESHWAR | | 576230 | IN301895-IN301895-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| LAXMINARAYANAYYA | | | RAMACHANDRAYYA | | | H NO 4-97 NADA KUNDAPUR | INDIA | KARNATAKA | KOTESHWAR | | 576262 | IN301926-IN301926-30 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| P | SIDDARAMAPPA | | NA | | | DODDABATHI NO 24 DAVANGERE | INDIA | KARNATAKA | DAVANAGERE | | 577001 | IN302148-IN302148-10 | Amount for unclaimed and ur | 1344.00 | 16-JAN-2021 |
| VENKATESH | S | | SHAMARAO | KALAL | | 429/1 LAWYERS STREET K B EXTENS | INDIA | KARNATAKA | DAVANAGERE | | 577001 | IN300239-IN300239-13 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| VASANTH | REDDY | GL | G | LAXMAN | REDDY | 21 OLD POLICE QUARTERS NEAR AR | INDIA | KARNATAKA | DAVANAGERE | | 577001 | IN300513-IN300513-16 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| KRISHNA | MURTHY | PN | NAGESH | RAO | P | CANARA BANK P J EXTENSION DAV | INDIA | KARNATAKA | DAVANAGERE | | 577002 | IN302148-IN302148-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| ADITYABALIGA | | | VITTAL | GANAPATHI | BALIGA | NO 1699/15 5TH MAIN 5TH CROSS | INDIA | KARNATAKA | DAVANAGERE | | 577002 | IN302148-IN302148-10 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| CHAITRA | RAJASHEKARAPPA | | RAJASHEKARAPPA | RANGAPURA | | CHAITRA D/O RAJASHEKARAPPA R G | INDIA | KARNATAKA | DAVANAGERE | | 577002 | IN302269-IN302269-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RAMAKRISHNAN | R | | SUBBARAYAN | RAMACHANDRAN | | 637/2, 7th Main, P.J. Extension, Da | INDIA | KARNATAKA | DAVANAGERE | | 577002 | IN302871-IN302871-20 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| R | S | | BADARINATH | R | L | R L S MEDICALS C G H ROAD P J EXT | INDIA | KARNATAKA | DAVANAGERE | | 577002 | IN301135-IN301135-26 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| L | P | | RANGANATHA | L | PAKEERAPPA | C/O R L S MEDICALS 186/415 C G | INDIA | KARNATAKA | DAVANAGERE | | 577002 | IN301135-IN301135-26 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| K | S | | SATISH | K | H | NO 949 5TH CROSS K T J NAGAR DA | INDIA | KARNATAKA | DAVANAGERE | | 577002 | IN301926-IN301926-30 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| VITTAL | BALIGA | | GANAPATI | BALIGA | | NO 1699/15 SHANTERI 5TH MAIN S | INDIA | KARNATAKA | DAVANAGERE | | 577004 | IN302148-IN302148-10 | Amount for unclaimed and ur | 240.00 | 16-JAN-2021 |
| NIRMALA | M | | VIRUPAKSHAPPA | | | DOOR NO 2035/157 ANJANEYA EXT | INDIA | KARNATAKA | DAVANAGERE | | 577004 | IN302148-IN302148-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SHANKAR | G | | KULKARNI | H | | NO.4191, 7TH CROSS SIDDAVEERAR | INDIA | KARNATAKA | DAVANAGERE | | 577004 | IN300610-IN300610-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| ARUNA | S | | BYATHNAL | K | S | NO 1790/76 S S LAYOUT A BLOCK 5T | INDIA | KARNATAKA | DAVANAGERE | | 577004 | IN302148-IN302148-10 | Amount for unclaimed and ur | 420.00 | 16-JAN-2021 |
| ASHA | MADHAV | | SHANBHAG | NA | | ASHRAY 1926/30 12TH MAIN SHAM | INDIA | KARNATAKA | DAVANAGERE | | 577004 | IN301135-IN301135-26 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| SHIVAPRAKASH | N | C | N | T | | D NO 2949/6 6TH MAIN ROAD SWA | INDIA | KARNATAKA | DAVANAGERE | | 577004 | IN300239-IN300239-30 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| MADHUNATH | E | | NARASINGA | RAO | | NO 555/7,SRI GURU ABHUDAYA NR | INDIA | KARNATAKA | DAVANAGERE | | 577002 | IN300239-IN300239-30 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| RAKESH | K | G | R | K | | NO 1868/10 7TH MAIN 1ST CROSS | INDIA | KARNATAKA | DAVANAGERE | | 577005 | IN302148-IN302148-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MALLIKARJUNAPG | | | BENAKAPPAG | | | NO.3900/13, 13TH CROSS, MADILU | INDIA | KARNATAKA | DAVANAGERE | | 577005 | IN300239-IN300239-11 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SURENDRA | T | K | NA | | | 4TH CROSS, TEACHERS COLONY NEA | INDIA | KARNATAKA | DAVANAGERE | | 577006 | IN300239-IN300239-11 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| VIJAY | KUMAR | KM | MAHADEVAPPA | K | | NO 977/ 1/ 2, 2ND CROSS, 2ND MAJ | INDIA | KARNATAKA | DAVANAGERE | | 577006 | IN300239-IN300239-11 | Amount for unclaimed and ur | 58.00 | 16-JAN-2021 |
| DINESH | BABU | BC | CHANDRASHEKAR | B | R | SOMUYASRI NILAYA CHOUDESWAR | INDIA | KARNATAKA | CHIKMAGALURE | | 577101 | IN302148-IN302148-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| JANAKAMMA | | | NA | | | 82 HIRECOLALI CHICKMAGALUR | INDIA | KARNATAKA | CHIKMAGALURE | | 577101 | IN300610-IN300610-10 | Amount for unclaimed and ur | 97.00 | 16-JAN-2021 |
| ARALAGUPPE | SOMEGOWDA | | NAVEENGOWDA | NA | | MELKINA ESTATE PANDARAVALLU C | INDIA | KARNATAKA | CHIKMAGALURE | | 577101 | IN300610-IN300610-11 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SWARNA | P | N | THIMMAPPA | GANAPATI | RAO | LAUTHA KRUPA KEMPANAHALLY CH | INDIA | KARNATAKA | CHIKMAGALURE | | 577101 | IN300239-IN300239-13 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| H | L | | KANTHARAJAPPA | S | | TEACHER LECTURER DACG GOVT CH | INDIA | KARNATAKA | CHIKMAGALURE | | 577101 | IN300394-IN300394-16 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| MAMATHA | HARISH | | K | S | HARISH | W/O S S HARISH GURUKRUPA IIND | INDIA | KARNATAKA | CHIKMAGALURE | | 577101 | IN300394-IN300394-17 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SHANKARNAG | K | N | KADUR | NAGABHUSHAN | NAGARAJ | H NO 84 SHANKAR NILAYA RAILWA | INDIA | KARNATAKA | CHIKMAGALURE | | 577116 | IN301696-IN301696-11 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| ANANDALAKSHMI | K | V | SADANANDA | KATTEMANE | JSREENIVASHEBBAR | YALE MADALU DURGADA BETTA PO | INDIA | KARNATAKA | CHIKMAGALURE | | 577118 | IN301135-IN301135-26 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| SHANTHA | KUMAR | | SANDHYA | KUMAR | | GOLHAKLU LOKANATHPURA POST H | INDIA | KARNATAKA | CHIKMAGALURE | | 577123 | IN303077-IN303077-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| B | UDAYA | | LATE | B | | C/O M FATHIMA ST JOSEPHS HIGH S | INDIA | KARNATAKA | KOPPA | | 577126 | IN301135-IN301135-26 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| OUM | AMBICA | | TRADELINKPVTLLT | | | UDAY ESTATE MALLANDUR POST CH | INDIA | KARNATAKA | KOPPA | | 577130 | IN302148-IN302148-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SHABANA | Y | MANSURI | YUSUFBHAI | | | OUM AMBICA TRADELINK PVT. LTD | INDIA | GUJARAT | BHARUCH | | 392001 | IN301330-IN301330-19 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| JATIN | MAHESHBHAI | JAIN | MAHESHBHAI | NATHUBHAI | JAIN | HAUKHANA BAZAR OPP MASJID BH | INDIA | GUJARAT | BHARUCH | | 392001 | IN301330-IN301330-19 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| RASILABEN | MAVJIBHAI | PATEL | NA | | | 9, PATEL SOC. BHARUCH BHARUCH | INDIA | GUJARAT | BHARUCH | | 392002 | IN300214-IN300214-13 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| AJITSINH | AMIRSINH | RAJ | AMIRSINH | RAJ | | STREET NO-28, QTR NO-23, NARMA | INDIA | GUJARAT | BHARUCH | | 392015 | IN301233-IN301233-10 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| PRABODHCHAND | MANEKAL | SHAH | MANEKAL | SHAH | | DALEWADA FALIYU, DIST. BHARUCH | INDIA | GUJARAT | BHARUCH | | 392030 | IN300974-IN300974-11 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| SHAH | NITINKUMAR | UTTAMCHAND | SHAH | UTTAMCHAND | BHAVLAL | SUTHAR FALIA JAIN KHADKI TA AM | INDIA | GUJARAT | BHARUCH | | 392110 | IN300214-IN300214-11 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| HANSABEN | CHAMPKALAK | MODI | CHAMPKALAK | MODI | | KAPASIYA HALL AT POST PALEJ DIST | INDIA | GUJARAT | BHARUCH | | 392220 | IN301127-IN301127-15 | Amount for unclaimed and ur | 78.00 | 16-JAN-2021 |
| A | ARUMUGAM | | S | AZHAGU | | GANGA JAMNA, BEHIND ADARSH HJ | INDIA | GUJARAT | ANKLESHWAR | | 393001 | IN300974-IN300974-11 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| MOHMED | HUSAIN | ISMALIKAGDI | ISMIL | GULAMNABI | KAGDI | HOUSE NO 102-E PARTH AVENUE N | INDIA | GUJARAT | VAODDARA | | 390011 | IN300394-IN300394-12 | Amount for unclaimed and ur | 267.00 | 16-JAN-2021 |
| DAVE | NARENDRA | JAYANTILAL | JAYANTILAL | GOKALDAS | DAVE | KAGDIWAD NEAR KABRSTAN ANKLE | INDIA | GUJARAT | ANKLESHWAR | | 393001 | IN301330-IN301330-19 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| JAYESHBHAI | CHUNILAL | PATEL | CHUNILAL | PATEL | | 8/A SURYADEEP SOCIETY B/H AYOD | INDIA | GUJARAT | ANKLESHWAR | | 393002 | IN300513-IN300513-15 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| PRADIPBHAI | RAMANLAL | GANDHI | RAMANLAL | M | GANDHI | AT PO RAROD TAL KARJAN DIST BA | INDIA | GUJARAT | ANKLESHWAR | | 393105 | IN300888-IN300888-14 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| MUKESHKUMAR | SANMUKHLAL | KAYASTH | SANMUKHLAL | BHAICHANDAS | KAYASTH | AT & PO RAJPARDI DIST BHARUCH | INDIA | GUJARAT | ANKLESHWAR | | 393115 | IN300394-IN300394-11 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| DIVYESHKUMAR | SURENDRASINH | MANGROLA | SURENDRASINH | HIMATSINH | MANGROLA | CHAR RASTA, NETRANG 20, JAGANN | INDIA | GUJARAT | ANKLESHWAR | | 393130 | IN301991-IN301991-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| DIPAK | CHANDRAKANT | VYAS | CHANDRAKANT | VYAS | | GANDHI CHOWK, DIST. BHARUCH, | INDIA | GUJARAT | ANKLESHWAR | | 393135 | IN300974-IN300974-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PATEL | KANTILAL | GOVINDI | GOVINDI | | | 23, NARENDRA PARK VADIYA NAND | INDIA | GUJARAT | ANKLESHWAR | | 393145 | IN301991-IN301991-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| MOHAMEDSOHEIL | IBRAHIM | SHAIKH | IBRAHIM | KARIM | SHAIKH | AT & PO-SITHAN VIA-SAYAN (W R) | INDIA | GUJARAT | SURAT | | 394130 | IN300425-IN300425-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| HEMANTKUMAR | RAMANLAL | SHAH | RAMANLAL | CHHAGANLAL | SHAH | PAREKH FALIYA, AT - POST - KATHO | INDIA | GUJARAT | SURAT | | 394150 | IN300425-IN300425-10 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| SHAMIM | AKBAR | PATEL | AKBAR | MOOSAJI | PATEL | 1/204 VACHALVA DESAI FALIYU DIGI | INDIA | GUJARAT | SURAT | | 394330 | IN300450-IN300450-13 | Amount for unclaimed and ur | 1008.00 | 16-JAN-2021 |
| NIRISH | MANUBHAI | PATEL | MANUBHAI | BAHECHARBHAI | PATEL | STATION ROAD TAL MANGROL DIST | INDIA | GUJARAT | SURAT | | 394410 | IN300394-IN300394-16 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| BALMUKUND | P | CHAUDHARI | PRUTHIVIRAJ | | | AT PO ICHHAPORE, TA CHORYAS | INDIA | GUJARAT | SURAT | | 394510 | IN301330-IN301330-17 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| ARTI | SRIVASTAVA | | PREMKUMAR | SRIVASTAVA | | 96/0, KRIBHCO TOWNSHIP, POST - K | INDIA | GUJARAT | SURAT | | 394515 | IN300425-IN300425-10 | Amount for unclaimed and ur | 363.00 | 16-JAN-2021 |
| MEENABEN | CHANDLULAL | PATEL | CHANDLULAL | VALLABHBHAI | NAGARAJ | B - 3 - 101 GAIL COLONY MAGDALLA | INDIA | GUJARAT | SURAT | | 394518 | IN302201-IN302201-10 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| MEENAXIDEVI | AVNISHKUMAR | SHARMA | NA | | | AT-ANDHI,POST-MHOMADPOR TAL | INDIA | GUJARAT | SURAT | | 394540 | IN300425-IN300425-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| ARVIND | CHHAGAN | MAISURIA | CHHAGAN | BHULABHAI | MAISURIA | NAVA FALIA CNR NR BANK OF BARC | INDIA | GUJARAT | SURAT | | 394601 | IN300513-IN300513-13 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| BHARAT | KESHAVLAL | MODY | NA | | | 1 12 SUDARNAGAR SOCIETY 1 VALO | INDIA | GUJARAT | SURAT | | 394640 | IN301774-IN301774-16 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| DINAZ | AHMEDBHAI | PIRANI | JAFARALI | KHANMOHAMAD | SABYWALA | 8 G SIDHRAJ APARTMENT GODHAST | INDIA | GUJARAT | SURAT | | 395001 | IN302201-IN302201-10 | Amount for unclaimed and ur | 58.00 | 16-JAN-2021 |
| ASHA | DEEPAK | BHAGWAGAR | DEEPAK | M | | B/3 KARIMABAD SOCIETY GHOD DO | INDIA | GUJARAT | SURAT | | 395001 | IN302201-IN302201-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| DIPAK | MAGANLAL | BHAGWAGAR | NA | | | 1/756 BHATIA STREET NANPURA SU | INDIA | GUJARAT | SURAT | | 395001 | IN301127-IN301127-15 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| DILEEP | KUMAR | SANWAL | MOTILAL | SANWAL | | 1/656 BHATIA STREET NANPURA NA | INDIA | GUJARAT | SURAT | | 395002 | IN300011-IN300011-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SURESHKUMAR | SHANTILAL | VORA | SHANTILAL | R | VORA | B-9-B RATNA VILAS VESU NEAR NAN | INDIA | GUJARAT | SURAT | | 395007 | IN300394-IN300394-15 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RAKESH | PATEL | | AMESHBHAI | PATEL | | 401/4, ADHINATH APARTMENT GAN | INDIA | GUJARAT | SURAT | | 395004 | IN300425-IN300425-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| PATEL | MAHESH | PARSOTTAMBHAI | NA | | | 5/6, AMBIKA PARK SOCIETY, NEAR - | INDIA | GUJARAT | SURAT | | 395004 | IN300425-IN300425-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SUNITABEN | MAVJIBHAI | PATEL | MAVJIBHAI | VIRJIBHAI | PAYEL | C/O. BHAVANBHAI G. PATEL 7, HAN | INDIA | GUJARAT | SURAT | | 395006 | IN300425-IN300425-10 | Amount for unclaimed and ur | 153.00 | 16-JAN-2021 |
| KAILASH | KUMAR | PODDAR | G | S | PODDAR | A/33, VITTHALNAGAR SOCIETY NEA | INDIA | GUJARAT | SURAT | | 395006 | IN300425-IN300425-10 | Amount for unclaimed and ur | 58.00 | 16-JAN-2021 |
| AKHIL | VIJAY | TAYAL | VIJAY | KUNJIBHARILAL | TAYAL | 703 GARDEN PALACE APPT CITY LIG | INDIA | GUJARAT | SURAT | | 395007 | IN300214-IN300214-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| | | | | | | TAYAL BHAWAN OPP MODI PON LTI | INDIA | UTTAR PRADESH | GHAZIABAD | | 201204 | IN301774-IN301774-12 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |

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|---------------|------------------|----------------|------------|------------|------------|------------------------------------|-------|-------------|---------------------|--|--|--------|--|----------------------|-----------------------------|---------|-------------|
| JUGALKISHOR | JETHMAL | RATHI | JETHMAL | RATHI | | 6 1ST JANTA NAGAR SOCI OPP ASH | INDIA | GUJARAT | SURAT | | | 395007 | | IN300450-IN300450-13 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| CHANDRA | KANTA | SINGHVI | BASANTI | LAL | CHAUDHARY | 9 5UMANGAL APT BHATAR ROAD N | INDIA | GUJARAT | SURAT | | | 395007 | | IN300214-IN300214-14 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| SURESH | DAHYABHAI | AMRIWALA | NA | | | 48, ALAKNANDA SOCIETY, HANI PA | INDIA | GUJARAT | SURAT | | | 395009 | | IN300425-IN300425-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| MORDE | SUSHMA | | DILIP | LAXMAN | MORDE | A-107 SURYA FLATS NEAR SAKMAR | INDIA | GUJARAT | SURAT | | | 395009 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| INDU | P | BAFNA | NA | | | 804 B SHILA TOWER SAMARTH PAR | INDIA | GUJARAT | SURAT | | | 395009 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| MOHINDRABEN | MAKANSINH | BARIA | NA | | | PADEL FALIA P O- GARBADA, TAL-GA | INDIA | GUJARAT | VALSAD | | | 396001 | | IN300079-IN300079-10 | Amount for unclaimed and ur | 2238.00 | 16-JAN-2021 |
| TRUPTIBEN | UTTAMBHAI | BHAGALJA | NA | | | NAVODIT CHOWK NR NIRANKARI SA | INDIA | GUJARAT | VALSAD | | | 396001 | | IN302164-IN302164-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| BHAVANA | DILIP | SATAM | NA | | | A/ 304, SUNFLOWER TITHAL ROAD | INDIA | GUJARAT | VALSAD | | | 396001 | | IN301991-IN301991-10 | Amount for unclaimed and ur | 126.00 | 16-JAN-2021 |
| AMITA | BHARATBHAI | MAKWANA | BHARATBHAI | MAKWANA | | 11 ALANKAR APTS 3RD FLOOR TITHA | INDIA | GUJARAT | VALSAD | | | 396001 | | IN300484-IN300484-10 | Amount for unclaimed and ur | 672.00 | 16-JAN-2021 |
| SHANKARBHAI | BHANABHAI | PATEL | BHANABHAI | NEMABHAI | PATEL | AT POST PARNERA HARIA ROAD VA | INDIA | GUJARAT | VALSAD | | | 396001 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| KANANI | VILASBEN | ARVINDBHAI | KANANI | ARVINDBHAI | DHANJIBHAI | DAMANGANGA COLONY NO. 2 BUN | INDIA | GUJARAT | VALSAD | | | 396001 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| DILIP | GOPALBHAI | JADHAV | GOPALBHAI | DURLABBHAI | JADHAV | 134/B DAHELI 1 TAL UMARGAON V | INDIA | GUJARAT | VALSAD | | | 396105 | | IN301774-IN301774-16 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| YOGESH | G | TANDEL | NA | | | AT BIGRI, 704/3, NEHERU STREET, B | INDIA | GUJARAT | VALSAD | | | 396110 | | IN300974-IN300974-11 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SHANMUGAM | MANOHARAN | | NA | | | PINDAR SET BPO SERVICES P LTD KA | INDIA | KARNATAKA | BANGALORE | | | 560076 | | C1202990-1202990-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| VINAY | SATHYANARAYAN | | NA | | | 105 ASTAGRAMA LAYOUT 2ND STA | INDIA | KARNATAKA | BANGALORE | | | 560079 | | C12044700-12044700-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| BELLAVAGALA | RAGHAVENDRARAO | | NA | | | 141 26TH CROSS 6TH BLOCK JAYAN | INDIA | KARNATAKA | BANGALORE | | | 560082 | | C12033500-12033500-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| GANAPATI | M | HEGDE | NA | | | 56 BSK ITTAMABU EXTENSION B 3R | INDIA | KARNATAKA | BANGALORE | | | 560085 | | C12036000-12036000-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| SHIVA | KUMAR | | NA | | | NO-260/2, 1ST CORSS DODDAMMA | INDIA | KARNATAKA | BANGALORE | | | 560095 | | C12044700-12044700-4 | Amount for unclaimed and ur | 39.00 | 16-JAN-2021 |
| PRAKASH | RAWAL | | NA | | | BAGEPALLI TOWN KOLAR BAGEPALLI | INDIA | KARNATAKA | BAGEPALLI | | | 560207 | | C12038100-12038100-4 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| M | GANAPATHY | TANTRI | NA | | | WARD NO-7 BAGEPALLI KOLAR BAG | INDIA | KARNATAKA | KUDUR | | | 561207 | | C12038100-12038100-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| NANJIAH | MANGA | RAJU | NA | | | ASWATHA KUTEERAM OPP OLD SBM | INDIA | KARNATAKA | KUDUR | | | 561208 | | C12044700-12044700-4 | Amount for unclaimed and ur | 123.00 | 16-JAN-2021 |
| ASHWATHA | NARAYANA | | NA | | | 529 B H ROAD GAURIBIDANUR KAR | INDIA | KARNATAKA | KUDUR | | | 561208 | | C12053500-12053500-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SHARANABASAPP | ABDULPUR | | NA | | | O CHIKKABALLAPURA TALUK CHIKKA | INDIA | KARNATAKA | CHIKBALLAPUR | | | 562101 | | C12033200-12033200-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| PRANAM | KOPPARAM | VENKATESH | NA | | | MBT SHARDA CENTRE S NO 91 CTS H | INDIA | MAHARASHTRA | PUNE | | | 411004 | | C12029900-12029900-4 | Amount for unclaimed and ur | 69.00 | 16-JAN-2021 |
| S | S | RAJANKUMAR | NA | | | PRITCHARD ROAD, ROBERTSON PET | INDIA | KARNATAKA | KOLAR | | | 563122 | | C12033200-12033200-4 | Amount for unclaimed and ur | 27.00 | 16-JAN-2021 |
| S | S | PRASSANNAKUMAR | NA | | | BALAJI MOTORS, 1331, PRITCHARD | INDIA | KARNATAKA | KOLAR | | | 563122 | | C12033200-12033200-4 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| SREERAMAPPA | K | | NA | | | 108 DARAVARAPALLY CHELUR POST | INDIA | KARNATAKA | KOLAR | | | 563124 | | C12038100-12038100-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| M | VISHWANATH | | NA | | | 1131/2A, 1ST CROSS VANIVILAS ROA | INDIA | KARNATAKA | MYSORE | | | 570004 | | C12024700-12024700-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| MURUGESH | C | | NA | | | # 788 / 100 12TH CROSS, RAMANUJ | INDIA | KARNATAKA | MYSORE | | | 570004 | | C12028900-12028900-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| BHASKAR | S | | NA | | | 2869 4 CROSS CHAMUNDIPURAM | INDIA | KARNATAKA | MYSORE | | | 570004 | | C12029900-12029900-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| PAPE | GOWDA | GURUSHANKAR | NA | | | NO 488 THYAGA MARGA 2ND STAGI | INDIA | KARNATAKA | MYSORE | | | 570011 | | C12029900-12029900-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| P | MUNIKRISHNAPPA | | NA | | | 3561, 20TH MAIN, VIJAYA NAGAR, II | INDIA | KARNATAKA | MYSORE | | | 570017 | | C12024700-12024700-4 | Amount for unclaimed and ur | 300.00 | 16-JAN-2021 |
| RENJITH | M | B | NA | | | NO 904 FIRST FLOOR 10TH CROSS H | INDIA | KARNATAKA | MYSORE | | | 570017 | | C13019300-13019300-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| AZAM | PASHA | | NA | | | 747, 3 CROSS 2 STAGE EAST OF MAH | INDIA | KARNATAKA | MYSORE | | | 570019 | | C12038400-12038400-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| VINAY | KUMAR | HL | NA | | | NO 88, THAPONIDI ARKAVATHI RD | INDIA | KARNATAKA | MYSORE | | | 570023 | | C12010900-12010900-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| M | K | MANJUNATH | NA | | | 231, II CROSS, LIC COLONY, SRIRAM | INDIA | KARNATAKA | MYSORE | | | 570023 | | C12028900-12028900-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| CHAMARAJANAG | KAMALESHRAO | GANESH | NA | | | NO 335 DOOR NO 2ND STAGE SRIIRA | INDIA | KARNATAKA | MYSORE | | | 570023 | | C12029900-12029900-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| KOMALA | R | P | NA | | | NO 170/1 OIL MILL CROSS RAMAVIL | INDIA | KARNATAKA | MYSORE | | | 570024 | | C13041400-13041400-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SHASHIDHARA | | | NA | | | LIG 32 OMKAR KHB CLY HOSAHALL | INDIA | KARNATAKA | THUMBASOGE | | | 571401 | | C12010600-12010600-4 | Amount for unclaimed and ur | 54.00 | 16-JAN-2021 |
| VENKATESH | GUPTA | | NA | | | GUPTA MEDICALS MAIN ROAD HANI | INDIA | KARNATAKA | THUMBASOGE | | | 571439 | | C12033200-12033200-4 | Amount for unclaimed and ur | 37.00 | 16-JAN-2021 |
| N | VINEETH | | NA | | | S/O N NARAYANA PRASAD TARA NI | INDIA | KARNATAKA | THUMBASOGE | | | 571440 | | C12010600-12010600-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| K | N | MANJULAGUPTHA | NA | | | 7466 A A KEERABA KOLLEGAL TOWN | INDIA | KARNATAKA | THUMBASOGE | | | 571440 | | C12029900-12029900-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| A | P | CHANDRASEAKAR | NA | | | # 11/72, BEERNE STREET, KOLLEGA | INDIA | KARNATAKA | THUMBASOGE | | | 571440 | | C12035000-12035000-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| A | V | SURAJ | NA | | | S/O VENKATA RAMA SHETTY, SOUTH | INDIA | KARNATAKA | THUMBASOGE | | | 571440 | | C12035000-12035000-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| P | VIDYA | SRIHARSHA | NA | | | A 752 R G NILAYA M G ROAD CHAN | INDIA | KARNATAKA | THUMBASOGE | | | 571501 | | C13041400-13041400-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| S | M | SIBGATHULLA | NA | | | NO 1013 3RD CROSS BARLINE TUMK | INDIA | KARNATAKA | TUMKUR | | | 572101 | | C12010600-12010600-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| MOHANKUMAR | KRISHNAIAH | SETTYCHITLUR | NA | | | NETHAJI TRADERS MANDIPET TUM | INDIA | KARNATAKA | TUMKUR | | | 572101 | | C12030700-12030700-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| KABEER | AHMED | | NA | | | D NO-125 MAIN ROAD HEGADE COL | INDIA | KARNATAKA | TUMKUR | | | 572101 | | C12038400-12038400-4 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| RAVIKUMAR | C | R | NA | | | S/ORAMARAJU C S NEW BUS STAND | INDIA | KARNATAKA | TIPTUR | | | 572214 | | C12030700-12030700-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| PRAVEEN | M | L | NA | | | DOOR NO 2611 RUDRA GUDI STREE | INDIA | KARNATAKA | ARSIKERE | | | 573103 | | C12037600-12037600-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| HARISHA | H | M | NA | | | 176 ARALIKATTE UTHTHAR BHAG H | INDIA | KARNATAKA | HASSAN | | | 573201 | | C12013200-12013200-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| MOHAMMED | UMAIR | | NA | | | OLD NCC BUILDING NEW NO 783/2 | INDIA | KARNATAKA | HASSAN | | | 573201 | | C12029900-12029900-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| S | LOKESH | | NA | | | BYRAVESHWARA NILAYA 13 KOTE CI | INDIA | KARNATAKA | HASSAN | | | 573211 | | C13019300-13019300-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| GERALD | DSA | | NA | | | NO-3/130, DSA VILLA, KANJAR POST | INDIA | KARNATAKA | KARKALA DAKSHINA KA | | | 574102 | | C12044700-12044700-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| BALAKRISHNA | KAMATH | H | NA | | | FERRY ROAD, KADAVINA BAGILU, H | INDIA | KARNATAKA | KARKALA DAKSHINA KA | | | 574103 | | C12011300-12011300-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| MURALIDHARA | PRASAD | CH | NA | | | S/O SRI HARINARAYANA CHETHANA | INDIA | KARNATAKA | KARKALA DAKSHINA KA | | | 574210 | | C12035000-12035000-4 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| SUDHAKARA | RAO | A | NA | | | ARYAPU HOUSE ARYAPU POST PUTT | INDIA | KARNATAKA | KARKALA DAKSHINA KA | | | 574210 | | C12062900-12062900-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| KRISHNAVENI | V | M | NA | | | BADIADKA HOUSE POST KAVU PUTT | INDIA | KARNATAKA | KARKALA DAKSHINA KA | | | 574223 | | C12010900-12010900-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SHARADA | | | NA | | | TEACHER D. K. J. H. P. SCHOOL NARI | INDIA | KARNATAKA | KARKALA DAKSHINA KA | | | 574231 | | C12062900-12062900-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| JINENDRA | HEGDE | | NA | | | THE CAMPCO LTD VARANASHI TOW | INDIA | KARNATAKA | MANGALORE | | | 575001 | | C12010900-12010900-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| MANJUDEVI | MAHENDRAKUMAJAIN | | NA | | | PADAKIPURAM OPP BUS STAND SAU | INDIA | KARNATAKA | MANGALORE | | | 575002 | | C12033200-12033200-4 | Amount for unclaimed and ur | 1650.00 | 16-JAN-2021 |
| HEMAVATHI | PRABHAKAR | | NA | | | PRAGATHI, FIRST CROSS, AMBIKA R | INDIA | KARNATAKA | MANGALORE | | | 575020 | | C12018600-12018600-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| M | SHIVANANDA | SHENOY | NA | | | C/O UDUPI TEXTILES OPPOSITE SAN | INDIA | KARNATAKA | UDUPI | | | 576101 | | C12010900-12010900-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MYTHRI | MAHENDRA | | MAHENDRAB | | | DARADA HALLI KESAVALLALU ESTATE | INDIA | KARNATAKA | KOPPA | | | 577132 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| NANDINIIMK | | | KANTHARAJM | | | PRASANNA NILAYA OPP MANJUNAT | INDIA | KARNATAKA | KOPPA | | | 577132 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| VISHNUMURTHY | H | Y | NA | | | BARATHIBYL MUDIGERE | INDIA | KARNATAKA | KOPPA | | | 577132 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| S | S | | NA | | | W/O N S NAGENDRA C/O B M GANE | INDIA | KARNATAKA | KOPPA | | | 577139 | | IN300513-IN300513-12 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| S | S | | NA | | | | | | | | | | | | | | |

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|-----------------|---------------|----------------|-----------------|----------------|------------------|------------------------------------|-------|-----------|--------------|--|--|--------|-----------------------|-----------------------------|---------|-------------|
| VEENA | M | P | PRAKASH | M | L | SBM Staff, Benaka,13th Cross 60 Fe | INDIA | KARNATAKA | SHIMOGA | | | 577204 | IN300095-IN300095-11 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| MANJUNATH | D | N | D | R | NBHATTA | MADANIKA BEHIND INDL ESTATE 1 | INDIA | KARNATAKA | SHIMOGA | | | 577204 | IN300239-IN300239-13 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SATISH | KARANATH | KS | NA | | | SEETHA NILAYA , 2ND CROSS NEAR | INDIA | KARNATAKA | SHIMOGA | | | 577204 | IN300239-IN300239-30 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| K | M | VILAIYKUMAR | C | M | MUTHYSWAMY | TELEPHONE EXCHANGE HODIGERE | INDIA | KARNATAKA | SHIMOGA | | | 577215 | IN302148-IN302148-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| KEMPARAJU | H | S | SIDDAPPA | B | | GUDI STREET HONNALI DAVANGERI | INDIA | KARNATAKA | SHIMOGA | | | 577217 | IN301926-IN301926-30 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| CHEZHANA | S | S | SHESHANNA | KN | | MEDICAL OFFICER DASARA BEEDI T | INDIA | KARNATAKA | SHIMOGA | | | 577228 | IN300239-IN300239-11 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| PRABHAK | | | BHASKARET | | | C.B.4/B, NEW TOWN BHADRAVATHI | INDIA | KARNATAKA | BHADRAVATHI | | | 577301 | IN301696-IN301696-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| USHANS | | | NA | | | GIC 5/C GANESHA COLONY JANNAH | INDIA | KARNATAKA | BHADRAVATHI | | | 577301 | IN301696-IN301696-10 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| MOHAMED | NOORUDDIN | BINTORY | BINTORY | M | S | NWC 201/B, IV CROSS GANESHA CO | INDIA | KARNATAKA | BHADRAVATHI | | | 577301 | IN301696-IN301696-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| KESHAVAR | | | REVANNA | | | YEREYALI VILLAGE SUNNADHAHALI | INDIA | KARNATAKA | BHADRAVATHI | | | 577301 | IN301696-IN301696-11 | Amount for unclaimed and ur | 57.00 | 16-JAN-2021 |
| NARASIMHAM | | | MADAIAH | | | SHIPPING AND TRAFFIC THE MYSOR | INDIA | KARNATAKA | BHADRAVATHI | | | 577302 | IN301696-IN301696-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| SYED | RASOOL | | NA | | | TECHNICAL ASST, E.C.NO.05111 NC | INDIA | KARNATAKA | BHADRAVATHI | | | 577302 | IN301696-IN301696-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SATYANARAYANAHK | | | KRISHNAMURTHY | RAO | | 101/1, GUNDRAO COLONY SRIRAMH | INDIA | KARNATAKA | SAGAR | | | 577401 | IN301696-IN301696-10 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| P | UDAYA | PRAKASHCHADABE | NA | | | DEVELOPMENT OFFICER LIC OF INDI | INDIA | KARNATAKA | SAGAR | | | 577418 | IN300214-IN300214-11 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| RASHMI | N | V | HADIGAL | RAMACHANDRAIAH | GURUMURTHY | W O N R VARUN KUMAR NELLUNDE | INDIA | KARNATAKA | SAGAR | | | 577418 | IN300214-IN300214-15 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| DEVANAND | N | R | RAMACHANDRARAO | | | 244 SHIVAPPANAYKA ROAD LEFT AN | INDIA | KARNATAKA | SAGAR | | | 577418 | IN300394-IN300394-17 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| P | GANGADHAR | | NA | | | UDDADEVARA MATTA KONANDUR | INDIA | KARNATAKA | SAGAR | | | 577422 | IN301135-IN301135-26 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| SUGUNA | SHETTY | | NA | | | HOUSE NO 5-2 KATTE CHANNAKESH | INDIA | KARNATAKA | SAGAR | | | 577432 | IN302148-IN302148-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| K | L | NHEGDE | NA | | | AZAD ROAD THIRTHAHALLI SHIMO | INDIA | KARNATAKA | SAGAR | | | 577432 | IN302148-IN302148-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| GURURAJ | M | P | M | V | PADMANABHASHETTY | "PADMAVATI NILAYA", 4TH CROSS, I | INDIA | KARNATAKA | CHITRADURGA | | | 577501 | IN300378-IN300378-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| JAGANNATHA | Y | | RAJASHEKAR | SETTY | | NEAR KRUPA SAGAR REGIONAL SCH | INDIA | KARNATAKA | CHITRADURGA | | | 577501 | IN300378-IN300378-10 | Amount for unclaimed and ur | 58.00 | 16-JAN-2021 |
| NINGA | REDDY | M | MALLAPPA | | | LECTURER VIDYALAKSHMI PRASHAN | INDIA | KARNATAKA | CHITRADURGA | | | 577501 | IN300378-IN300378-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| H | N | GIRISHBABU | P | V | NAGENDRAPPA | JOGITMATTE ROAD CHITRADURGA | INDIA | KARNATAKA | CHITRADURGA | | | 577501 | IN300378-IN300378-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| ROUNAQ | AHMED | | THOUFEEQ | AHMED | | LECTURER O DEPT OF AUTOMOBILE | INDIA | KARNATAKA | CHITRADURGA | | | 577501 | IN300378-IN300378-10 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| SREENATH | C | N | RUDRAPPA | SETTY | L | JCR 2ND CROSS 1ST FLOOR CHITRA | INDIA | KARNATAKA | CHITRADURGA | | | 577501 | IN300239-IN300239-12 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| THIPPAMMA | G | | NA | | | HOUSE NO 14 DODDAPETE 2ND DIV | INDIA | KARNATAKA | CHITRADURGA | | | 577501 | IN300394-IN300394-18 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| G | S | MANOHAR | SHIVARUDRAPPA | PATEL | | CHIKKAGONDANAHALLI CHITRADUR | INDIA | KARNATAKA | CHITRADURGA | | | 577501 | IN301135-IN301135-26 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| S | | REVANASIDDAIAH | NA | | | NO 15 VISWABANDU NAGARA SIRIGI | INDIA | KARNATAKA | CHITRADURGA | | | 577521 | IN301926-IN301926-30 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| K | SEKHARAPPA | | KALLAPPA | | | PE.TEACHER. GOVT HIGH SCHOOL G | INDIA | KARNATAKA | CHITRADURGA | | | 577526 | IN300610-IN300610-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| B | V | KUSHAKUMAR | B | N | VENKATESHAMURTHY | SHRI VENKATESHWARA MEDICALS N | INDIA | KARNATAKA | CHITRADURGA | | | 577527 | IN302148-IN302148-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SATHISHA | M | G | NA | | | ANJANEYA TEMPLE HOSADURGA (T) | INDIA | KARNATAKA | CHITRADURGA | | | 577527 | IN300239-IN300239-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| RAMASWAMY | H | S | SHETHU | GOWNDAR | | SAWMYA KALLESHWARA EXTION H | INDIA | KARNATAKA | CHITRADURGA | | | 577527 | IN300239-IN300239-12 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| H | PADMAKSHI | | NA | | | W/O B C BASAVARAJAPPA DURGAN | INDIA | KARNATAKA | CHITRADURGA | | | 577551 | IN302148-IN302148-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MRUTYUNJAYA | BELALDAVAR | | NA | | | C/O BELCO "SRI HONNAGOURI" 25 | INDIA | KARNATAKA | DHARWAD | | | 580001 | IN300011-IN300011-10 | Amount for unclaimed and ur | 2049.00 | 16-JAN-2021 |
| MRITYUNJAYA | HALLIGERIMATH | | CHANNABASAVAYYA | | | SHRI GURU RACHAYYA SWAMI NILA | INDIA | KARNATAKA | DHARWAD | | | 580001 | IN302148-IN302148-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| PARVATEVVA | V | VASTRAD | NA | | | 11 KUMARESVAR NAGAR DHARWAD | INDIA | KARNATAKA | DHARWAD | | | 580001 | IN301135-IN301135-26 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| MUSTAK | AHAMMAD | ABDULKHADARB | ABDULKHADAR | BEEDIWALE | | MADARMADDI KORWARONI ROAD | INDIA | KARNATAKA | DHARWAD | | | 580001 | IN301926-IN301926-30 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| JAYARAJ | PRABHU | | NA | | | SHREYA PRINTERS BESTCO COMPL | INDIA | KARNATAKA | UDUPI | | | 576101 | IN12010900-12010900-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| JAGADISHA | B | | NA | | | MARGARETE, NEAR HINDUSTAN SA | INDIA | KARNATAKA | UDUPI | | | 576101 | IN12035000-12035000-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| ROJARAMANI | C | H | NA | | | W/O C H KALAKAR, SRI KRISHNA KU | INDIA | KARNATAKA | UDUPI | | | 576102 | IN12010900-12010900-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| PRASAD | K | N | NA | | | 175 TYPE B QUARTERS K M C CAMP | INDIA | KARNATAKA | UDUPI | | | 576104 | IN13019300-13019300-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SUREKHA | RAMESH | SHETTY | NA | | | W/O RAMESH SHETTY BAVALI HOUS | INDIA | KARNATAKA | UDUPI | | | 576106 | IN12035000-12035000-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| BASRUR | SHANKAR | | NA | | | S/O MAHALINGA POOJARY OM MA | INDIA | KARNATAKA | KUNDAPUR | | | 576211 | IN12010600-12010600-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| MALATHI | NARAYAN | PAI | NA | | | W/O LATE NARAYANA PAI DODDAH | INDIA | KARNATAKA | KUNDAPUR | | | 576216 | IN13017400-13017400-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SUDHAKARA | SHETTY | | NA | | | ANANDA SADANA MANIGERI P O S | INDIA | KARNATAKA | KOTESHWAR | | | 576222 | IN12034402-12034402-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| JEEVAN | PRAKASH | P | NA | | | VAURAKSHI NILAYA , POST TRASI, KU | INDIA | KARNATAKA | KOTESHWAR | | | 576235 | IN12035000-12035000-4 | Amount for unclaimed and ur | 87.00 | 16-JAN-2021 |
| K | N | KRISHNAMURTHY | NA | | | S/O. NAGABHUSHANA RAO, OFFICE | INDIA | KARNATAKA | KOTESHWAR | | | 576282 | IN12035000-12035000-4 | Amount for unclaimed and ur | 96.00 | 16-JAN-2021 |
| RANGANATH | H | H | NA | | | S/O HANUMANTHAPPA D NO 379, S | INDIA | KARNATAKA | DAVANAGERE | | | 577002 | IN12010600-12010600-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| DATTATREYA | R | R | NA | | | H. NO. 60-5 IIND MAIN ROAD P. J. E | INDIA | KARNATAKA | DAVANAGERE | | | 577002 | IN12038400-12038400-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| NAYANA | M | | NA | | | NAYANA, 3680/22, MCC B BLOCK, H | INDIA | KARNATAKA | DAVANAGERE | | | 577004 | IN12010900-12010900-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| NANJAPPA | A | K | NA | | | WEIZMANN HOMES LTD JEWEL ROC | INDIA | KARNATAKA | SHIMOGA | | | 577201 | IN12038400-12038400-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SHANKARNAG | K | N | NA | | | H NO 84 SHANKARA NILAYA RAILWA | INDIA | KARNATAKA | CHIKMAGALURE | | | 577116 | IN12033200-12033200-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| MANJUNATHA | SUBBARAO | NAYDAL | NA | | | NAYDAL DAYAMBALLI POST KOPPA | INDIA | KARNATAKA | KOPPA | | | 577134 | IN12013200-12013200-4 | Amount for unclaimed and ur | 273.00 | 16-JAN-2021 |
| KALPANA | K | GOWDA | NA | | | 33 DWARAMAKKI NARASIMHARAJA | INDIA | KARNATAKA | KOPPA | | | 577134 | IN12017700-12017700-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| S | ASHOK | | NA | | | SYNDICATE BANK, MARKAL KIGGA, H | INDIA | KARNATAKA | KOPPA | | | 577139 | IN12013200-12013200-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SRINIVASA | PRABHU | H | NA | | | SIDDARAMA NILAYA 2ND CROSS,1ST | INDIA | KARNATAKA | SHIMOGA | | | 577201 | IN12010600-12010600-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| RACHITA | CHETAN | | NA | | | SRI BALAJI B B STREET SHIMOGA K | INDIA | KARNATAKA | SHIMOGA | | | 577201 | IN12010900-12010900-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| ANANDA | S | J | NA | | | BHAVANI NILAYA SECOND CROSS JA | INDIA | KARNATAKA | SHIMOGA | | | 577201 | IN12013200-12013200-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SANKHYA | NAGESH | NAYAK | NA | | | PEELA GARDEN N T ROAD SHIMOG | INDIA | KARNATAKA | SHIMOGA | | | 577201 | IN13041400-13041400-4 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| RAMAIAH | S | T | NA | | | SR TOA (G) SHARATH NILAYA DOOR | INDIA | KARNATAKA | SHIMOGA | | | 577204 | IN12047200-12047200-4 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| HIRANYAPPA | A | | NA | | | HOUSE NO 56 DODHIKERE HIMBHA | INDIA | KARNATAKA | SHIMOGA | | | 577217 | IN12038100-12038100-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| YOGEESHA | KUMAR | A | NA | | | MADANA BHAIU POST HONNALI TA | INDIA | KARNATAKA | SHIMOGA | | | 577223 | IN12010600-12010600-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| VIJAYA | KUMAR | | NA | | | MANJUNATHA NILAYA N M C SHIVA | INDIA | KARNATAKA | BHADRAVATHI | | | 577301 | IN12038400-12038400-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| PRAJWAL | M | S | NA | | | S/O C K MANJUNATH SRI MANJUNA | INDIA | KARNATAKA | BHADRAVATHI | | | 577301 | IN12038400-12038400-4 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| NANDANA | N | P | NA | | | S/O RAGAVENDRA BILAGUNJI NEEC | INDIA | KARNATAKA | SAGAR | | | 577401 | IN12017700-12017700-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| REKHA | THOTADA | AJJAPPREDDY | NA | | | AJAY MEDICAL CENTRE NEAR BUS S | INDIA | KARNATAKA | CHITRADURGA | | | 577522 | IN12030700-12030700-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| VIJAYAKUMARA | PUTTANNA | | NA | | | VASUNDARA BANGLE STORES MAIN | INDIA | KARNATAKA | CHITRADURGA | | | 577527 | IN12029900-12029900-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MEGHA | MADHUKAR | WAJAPEY | NA | | | C/O DR M L WAJAPEY 5TH CROSS SH | INDIA | KARNATAKA | DHARWAD | | | 580007 | IN16010100-16010100-4 | Amount for unclaimed and ur | 195.00 | 16-JAN-2021 |
| ISHAKAHMED | MOULASAHAB | SAVADATTI | NA | | | HOUSE NO.-384, NARAYANAPURA, I | INDIA | KARNATAKA | DHARWAD | | | 580008 | IN12019101-12019101-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| ANAND | GURUNATH | NADGIR | NA | | | 374 II MAIN ROAD NARAYANPUR D | INDIA | KARNATAKA | DHARWAD | | | 580008 | IN12038400-12038400-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| VEENA | J | HARIHAR | NA | | | SHREE MRUTUNJAYA KRUPA MALAH | INDIA | KARNATAKA | DHARWAD | | | 580008 | IN16010100-16010100-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| CHANNAVEER | DUNDAPPA | MUNGGURWADI | NA | | | II ND FLOOR BROADWAY HUBLI | INDIA | KARNATAKA | HUBLI | | | 580020 | IN12010600-12010600-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| PARESH | C | PATEL | NA | | | NO.3, FIRST FLOOR ENKAY COMPLEX | INDIA | KARNATAKA | HUBLI | | | 580023 | IN12010600-12010600-4 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| RAMANATHPUR | VENKATARAMA | KRISHNAMURTHY | NA | | | RV KRISHNAMURTHY NO.18, MADH | INDIA | KARNATAKA | HUBLI | | | 580023 | IN12044700-12044700-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| KESHAV | G | CHILLAL | NA | | | PLOT NO 9, NAGALINGA NAGAR, AN | INDIA | KARNATAKA | HUBLI | | | 580024 | IN12012600-12012600-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MAHADEVAPPA | YAMMI | | NA | | | C/O ABBIGERI SAVANTRAVVA #253, | INDIA | KARNATAKA | HUBLI | | | 580030 | IN12032800-12032800-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |

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| MAHANTESH | P | KARIYAPPANAVAI | NA | | | | | H NO 22 KALIDAS NAGAR VIDYA NA | INDIA | KARNATAKA | HUBLI | | | 580031 | C12010600-12010600-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SHRINIVAS | CHIDAMBAR | KULKARNI | NA | | | | | NO. 57, PAI COMPOUND, REVENUE | INDIA | KARNATAKA | HUBLI | | | 580032 | C12012600-12012600-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| K | S | SHARATH | NA | | | | | NO-88, SARASWATHI SADHANA RAJ | INDIA | KARNATAKA | HUBLI | | | 580032 | C12044700-12044700-4 | Amount for unclaimed and ur | 105.00 | 16-JAN-2021 |
| MANJU | PUTTAPPA | TALAWAR | NA | | | | | ARUNODAYA BUILDING STATION RO | INDIA | KARNATAKA | HAVERI | | | 581106 | C12038400-12038400-4 | Amount for unclaimed and ur | 105.00 | 16-JAN-2021 |
| KANTILAL | M | JAIN | NA | | | | | C/O VIMAL SAREE CENTRE M G ROA | INDIA | KARNATAKA | HAVERI | | | 581110 | C12010600-12010600-4 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| HARI | SHANKAR | SHARMA | NA | | | | | 16/11 GRASIM STAFF COLONY AT PC | INDIA | KARNATAKA | RANEENNUR | | | 581115 | C12010600-12010600-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RAVI | S | PATIL | NA | | | | | MALLIKARJUN NIVAS NEAR B K GUP | INDIA | KARNATAKA | RANEENNUR | | | 581115 | C12038400-12038400-4 | Amount for unclaimed and ur | 45.00 | 16-JAN-2021 |
| K | R | RAGHAVENDRA | NA | | | | | PITRU KRUPA, 7TH CROSS ROAD RA | INDIA | KARNATAKA | RANEENNUR | | | 581115 | C12038400-12038400-4 | Amount for unclaimed and ur | 2394.00 | 16-JAN-2021 |
| PRAFULLCHANDR | GOVIND | MASURKAR | NA | | | | | NEAR HARI MANDIR SADASHIVGAD | INDIA | KARNATAKA | KARWAR | | | 581301 | C12029900-12029900-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PRASHANT | NARAHAR | BANDEKAR | NA | | | | | 3551 A VILLAGE NANDANAGADDE A | INDIA | KARNATAKA | KARWAR | | | 581301 | C12029900-12029900-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SHARMILA | PRADEEP | GAONKAR | NA | | | | | SHARMILA P GAONKAR FLAT NO 30 | INDIA | KARNATAKA | KARWAR | | | 581306 | C12012600-12012600-4 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| RAJARAM | NARASIMHA | HEGDE | NA | | | | | H.NO E TYPE 12/2, 1ST COLONY AM | INDIA | KARNATAKA | KARWAR | | | 581325 | C12010600-12010600-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| GAYATHRI | KESHAV | BHAT | NA | | | | | C/O K V BHAT KAMATH BLDG NEAR | INDIA | KARNATAKA | KARWAR | | | 581325 | C12029900-12029900-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| KAMALA | DATTA | SHANBHAG | NA | | | | | AT: TARMAKKI PO : GOKARN DIST:- | INDIA | KARNATAKA | KARWAR | | | 581326 | C12012600-12012600-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| VINAYAK | SHIVARAM | BHATMULE | NA | | | | | 270/1 CAR STREET GOKARN KARNA | INDIA | KARNATAKA | KARWAR | | | 581326 | C12038400-12038400-4 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| M | S | SKARIAH | NA | | | | | ST. THOMAS CHURCH, MISSION HO | INDIA | KARNATAKA | KARWAR | | | 581334 | C12013200-12013200-4 | Amount for unclaimed and ur | 894.00 | 16-JAN-2021 |
| GAJANAN | GAONKAR | | NA | | | | | H. NO.-4, BOLEMANE, BARE, YELLA | INDIA | KARNATAKA | KARWAR | | | 581337 | C12012600-12012600-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| SUBRAYA | BHAT | | NA | | | | | EKAN, IDAGUNDI, YELLAPUR YELLA | INDIA | KARNATAKA | KARWAR | | | 581337 | C12012600-12012600-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| HAUJKA | MOHAMEDSALIM | | NA | | | | | 359 NAWAYATH KERI MANKI,HONN | INDIA | KARNATAKA | KUMTA | | | 581348 | C12010900-12010900-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| VINAYAK | S | KAMATH | NA | | | | | NEAR KSRTC BUS STAND, MURDESH | INDIA | KARNATAKA | KUMTA | | | 581350 | C12035000-12035000-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| RAVEENDRA | SHANKARANARAY | BHAT | NA | | | | | B-5/4, KPC COLONY, KADRA, KARW | INDIA | KARNATAKA | KUMTA | | | 581396 | C12012600-12012600-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| SUDDHASATTWA | MOOKHERJEE | | NA | | | | | D 1 9 3 KAIGA TOWNSHIP MALLAPU | INDIA | KARNATAKA | SIRSI | | | 581400 | C13019300-13019300-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SUBBRAT | DAS | | NA | | | | | E-63 KUNNIPETE- A1 TO 106 VIRJE | INDIA | KARNATAKA | SIRSI | | | 581400 | C13019300-13019300-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| RAGHAVENDRA | KUPPARU | UDUPA | NA | | | | | SAVITRI VISHAL NAGAR, MARATI | INDIA | KARNATAKA | SIRSI | | | 581401 | C12012600-12012600-4 | Amount for unclaimed and ur | 39.00 | 16-JAN-2021 |
| GANESH | BHAT | | NA | | | | | HAKREMANE SALKANI SIRSI U K SIR | INDIA | KARNATAKA | SIRSI | | | 581402 | C13041400-13041400-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| VINAYAK | RAMACHANDRA | HEGDE | NA | | | | | 9 MAJARE MUNDIGESAR TAL SIRSI | INDIA | KARNATAKA | SIRSI | | | 581403 | C12018600-12018600-4 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| TANUJA | J | NAYAK | NA | | | | | PLOT NO 184 SALDHAAM VINAYAK | INDIA | KARNATAKA | GADAG | | | 582101 | C12033300-12033300-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| DR | BASAVANNAYYA | GHIREMATH | NA | | | | | PLOT NO 119 VIVEKANAND NAGAR | INDIA | KARNATAKA | GADAG | | | 582103 | C12010900-12010900-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| PRADEEPKUMAR | CHAMPALAL | | NA | | | | | M/S AMBIKA JEWELLERS BAZAR RO | INDIA | KARNATAKA | GADAG | | | 582116 | C12033200-12033200-4 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| RANGA | KUMAR | JKALLU | NA | | | | | JSW ENERGY LTD MANAGER POST B | INDIA | KARNATAKA | GADAG | | | 582123 | C12047200-12047200-4 | Amount for unclaimed and ur | 390.00 | 16-JAN-2021 |
| BASAVRAJ | M | SHIRAHATTI | NA | | | | | H NO: 185A SHIRAHATTI TQ DHARW | INDIA | KARNATAKA | GADAG | | | 582143 | C12030700-12030700-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| BASAPPA | BALAPPA | BADAMI | NA | | | | | B S BELERI TQ : RON DT : GADAG R | INDIA | KARNATAKA | NAGRUND | | | 582203 | C12044500-12044500-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| K | IQBAL | AHMED | NA | | | | | K IQBAL AHMED S/O ALI ABBAS 60, | INDIA | KARNATAKA | BELLARY | | | 583101 | C12044700-12044700-4 | Amount for unclaimed and ur | 27.00 | 16-JAN-2021 |
| M | MRUTHYUNJAYA | | NA | | | | | S/O HANUMANA GOUD CHELLAGUR | INDIA | KARNATAKA | BELLARY | | | 583101 | C12044700-12044700-4 | Amount for unclaimed and ur | 117.00 | 16-JAN-2021 |
| HARISH | BABU | E | NA | | | | | BANGALORE ROAD KUBERA PRO ST | INDIA | KARNATAKA | BELLARY | | | 583101 | C13041400-13041400-4 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| K | BILABAI | REDDY | NA | | | | | 263/58 18TH B KAPPAGAL ROAD GA | INDIA | KARNATAKA | BELLARY | | | 583103 | C16010100-16010100-4 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| G | MANJUNATHA | | NA | | | | | GOWLER STREET HARAPANAHALLI | INDIA | KARNATAKA | HARAPANAHALLI | | | 583131 | C12038400-12038400-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| B | PRAHALLADA | | NA | | | | | D NO 59-332 OPP ASR ARTS 5TH WA | INDIA | KARNATAKA | HOSPET | | | 583201 | C12010900-12010900-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| DODDAMANI | RAGHAVENDRA | | NA | | | | | S/O GOPALKRISHNA SETTY C/O DOB | INDIA | KARNATAKA | HOSPET | | | 583201 | C12044700-12044700-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| SURESH | SINGANAL | | NA | | | | | FLAT NO 2-17-58/36/E SINGANAL SH | INDIA | KARNATAKA | HOSPET | | | 583227 | C12015800-12015800-4 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| BHARATHY | HALASWAMY | | NA | | | | | K.P.C. COLONY, HOSANGDI, MUNIR | INDIA | KARNATAKA | KOTESHWAR | | | 576282 | C12035000-12035000-4 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| M | V | RAGHU | NA | | | | | QTR NO O-39 VIDYANAGAR P.O. TOI | INDIA | KARNATAKA | KOPPAL | | | 583275 | C12010600-12010600-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| CHANNABASAPPA | | | NA | | | | | C/O A GUNDAPPA OLD GIRLS HIGH | INDIA | KARNATAKA | RAICHUR HO | | | 584101 | C12010600-12010600-4 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| PRAVEEN | KUMAR | KOTHARI | NA | | | | | H NO 11-1-56 MAKTHALPET RAICHU | INDIA | KARNATAKA | RAICHUR HO | | | 584101 | C12010600-12010600-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| DR | APARASHURAM | | NA | | | | | H NO 1-9-25, FLAT NO. 101, AKHIL | INDIA | KARNATAKA | RAICHUR HO | | | 584101 | C12028900-12028900-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RAJASHEKARAI | PRAKASH | | NA | | | | | TYPE B - 32 RTPS COLONY SHAKTIN | INDIA | KARNATAKA | RAICHUR HO | | | 584170 | C13019300-13019300-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| ZEBA | PARVEEN | | NA | | | | | PLOT 99, 99/A, GDA DARSHANAPUR | INDIA | KARNATAKA | GULBARGA | | | 585102 | C12010600-12010600-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| VEERAPAKSHI | REDDY | | NA | | | | | H.NO.MIG 11 J.P. EXTENSION BHINDI | INDIA | KARNATAKA | GULBARGA | | | 585102 | C12010600-12010600-4 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| JANARDHAN | RAMVILAS | LAHOTI | NA | | | | | H.NO. 1-23 ESHAR KRUPA MEHATA | INDIA | KARNATAKA | GULBARGA | | | 585102 | C12010600-12010600-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| UDAY | HADAGAL | | NA | | | | | H.NO 2-811/2 MANIKYA OPP MRM | INDIA | KARNATAKA | GULBARGA | | | 585810 | C12010900-12010900-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| K | S | SEETHARAMULU | NA | | | | | INSPECTING OFFICER CANARA BANK | INDIA | KARNATAKA | GULBARGA | | | 585103 | C12044500-12044500-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| RANGANATH | S | NOOLIKAR | NA | | | | | 3RD STAGE PLOT NO 203 KANAKADI | INDIA | KARNATAKA | BIJAPUR | | | 586101 | C12010900-12010900-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| GOPAL | MARDA | | NA | | | | | S S FRONT ROAD BIJAPUR | INDIA | KARNATAKA | BIJAPUR | | | 586101 | C12033200-12033200-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MURIGEPPA | S | KONDAGALI | NA | | | | | AT POST KAGGOD TQ BIJAPUR BIJA | INDIA | KARNATAKA | BIJAPUR | | | 586127 | C12032800-12032800-4 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| SUNANDA | S | MANGALORE | NA | | | | | 99 SINDAGI DIST-BIJAPUR SINDAG | INDIA | KARNATAKA | SINDGI | | | 586128 | C12044700-12044700-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| NARESH | TUKARAM | PAWASKAR | NA | | | | | S N MEDICAL COLLEGE &, H.S.K. C-3 | INDIA | KARNATAKA | BAGALKOT | | | 587101 | C12035000-12035000-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| NARESH | TUKARAM | PAWASKAR | NA | | | | | S.N. MEDICAL COLLEGE AND HSK H | INDIA | KARNATAKA | BAGALKOT | | | 587102 | C12035000-12035000-4 | Amount for unclaimed and ur | 87.00 | 16-JAN-2021 |
| SHIVALINGAYYA | NEELAKANTHAYYA | HIREMATH | NA | | | | | 1 PARAM JYOTI NILAY- JOSHI GALLI, | INDIA | KARNATAKA | BAGALKOT | | | 587125 | C12010919-12010919-4 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| G | MALLAJAH | | NA | | | | | LECTURER SVM DEGREE COLLEGE, S | INDIA | KARNATAKA | BAGALKOT | | | 587125 | C12010919-12010919-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| MALLAPPA | BHARAMANNA | MALI | NA | | | | | SHIVAKRUPA BUILDING, BASAVANA | INDIA | KARNATAKA | BAGALKOT | | | 587125 | C12010919-12010919-4 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| GANGADHAR | MAHALINGAPPA | AGADI | NA | | | | | G.M.AGADI HOUSE NO 3/B WARD N | INDIA | KARNATAKA | BAGALKOT | | | 587154 | C12010600-12010600-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| TALEKER | PANKAJ | NARENDRA | TALEKER | NARENDRA | | | | NEAR RAM MANDIR BAZAR ROAD | INDIA | GUJARAT | VALSAD | | | 396191 | IN300159-IN300159-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| DHARAMVIJAY | AMRUTSINH | SOLANKI | AMRUTSINH | U | | | | QTR NO. 28 GOVT HSG SOCIETY | INDIA | GUJARAT | VALSAD | | | 396230 | IN300079-IN300079-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| MANOJKUMAR | JEKISHANDAS | RANA | JEKISHANDAS | L | | | | SUNDERVAN APPARTMENT 3RD FLD | INDIA | GUJARAT | BILMORA | | | 396321 | IN300425-IN300425-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| NATUBHAI | CHHITUBHAI | PATEL | NA | | | | | AT VAGHRECH (KANBI FALIA), TAL. G | INDIA | GUJARAT | BILMORA | | | 396321 | IN300974-IN300974-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| CHETNABEN | MAHENDRAKUMAR | PATEL | MAHENDRAKUMAR | PATEL | | | | 24/4 YAMUNA NAGAR SOCIETY NEA | INDIA | GUJARAT | BILMORA | | | 396321 | IN300513-IN300513-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SHUKALA | RAMBABU | PARASNATH | P | | | | | 8/6/34, NANUBHAI PATEL NI CHAL, | INDIA | GUJARAT | BILMORA | | | 396321 | IN300974-IN300974-11 | Amount for unclaimed and ur | 63.00 | 16-JAN-2021 |
| ABDULMAJID | ABDULHAMID | MULLA | ABDULHAMID | MULLA | | | | TAIWAD PO. GANDEVI DIST. NAVSA | INDIA | GUJARAT | BILMORA | | | 396360 | IN301991-IN301991-10 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| DIPEN | VINUBHAI | PATEL | VINUBHAI | PARBHUBHAI | PATEL | | | WADI FALIA, AT AND PO KHARA ABR | INDIA | GUJARAT | NAVASARI | | | 396406 | IN302269-IN302269-11 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| PARIMAL | BABUBHAI | PAAREKH | BABUBHAI | PAAREKH | | | | TAILOR STREET, GANESH, SISODRA, | INDIA | GUJARAT | NAVASARI | | | 396445 | IN302582-IN302582-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| NITESH | GOVINDBHAI | PATEL | GOVINDBHAI | DAYABHAI | PATEL | | | C- 8 , AMBIKA NAGAR SOCIETY LUN | INDIA | GUJARAT | NAVASARI | | | 396445 | IN302164-IN302164-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| ASHISH | ISHWARLAL | NAIK | ISHWARLAL | GULABBHAI | NAIK | | | MOTA FALIA JALALPORE NAVSARI | INDIA | GUJARAT | NAVASARI | | | 396445 | IN302201-IN302201-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SATISHKUMAR | NANUBHAI | AHIR | NANUBHAI | MAKANJI | AHIR | | | Kachhijawadi Navsari | INDIA | GUJARAT | | | | | | | | |

| | | | | | | | | | | | | | | | | | |
|---------------|----------------|-----------------|---------------|--------------|--------------|---------|-------------------------------------|-------|-------------|-----------|--|--|--------|----------------------|-----------------------------|---------|-------------|
| DIWAN | ARCHNA | ANIL | ANIL | V | | DIWAN | G/1 ASHRYA APRT NEAR TATA BAUG | INDIA | GUJARAT | NAVASARI | | | 396445 | IN301330-IN301330-18 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SEEMA | YOGESH | PATEL | YOGESH | N | | PATEL | SHARDA KUNJ GURUKRUPA SOCIETY | INDIA | GUJARAT | NAVASARI | | | 396445 | IN301330-IN301330-19 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| RASIDAHMAD | SULEMAN | GHANCHI | SULEMAN | SALEH | | GHANCHI | MANDIR FALIA AT POST VESMA TAL | INDIA | GUJARAT | NAVASARI | | | 396475 | IN301330-IN301330-20 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| AMRISH | CHAMPAKLAL | MEHTA | CHAMPAKLAL | | | | VANIYAVAD AT POST CHIKHLI DIST N | INDIA | GUJARAT | NAVASARI | | | 396521 | IN300888-IN300888-14 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| JYOTI | CHETAN | DESAI | CHETAN | DHIRUBHAI | DESAI | | OPP. CALTEX PETROL PUMP NEAR J | INDIA | GUJARAT | NAVASARI | | | 396521 | IN301127-IN301127-15 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| GANESH | SHELAR | | HARISHCHANDRA | SHELAR | | | AT AND POST SHEPRE, RAINE WADI | INDIA | MAHARASHTRA | MUMBAI | | | 400000 | IN300386-IN300386-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SANJEEV | SAREEN | | NA | | | | 407, FLOOR-4, PLOT-171/173 S K HQ | INDIA | MAHARASHTRA | MUMBAI | | | 400003 | IN301127-IN301127-15 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| RAVI | KHANDWALA | | NA | | | | FIDELITY FINANCIAL SERVICES 25, B | INDIA | MAHARASHTRA | MUMBAI | | | 400001 | IN300360-IN300360-20 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| SHARAD | JAGANNATH | BAMANE | JAGANNATH | MARUTI | BAMANE | | 15T FANASWADI X LANE AKSHAY BU | INDIA | MAHARASHTRA | MUMBAI | | | 400002 | IN300513-IN300513-11 | Amount for unclaimed and ur | 474.00 | 16-JAN-2021 |
| MUSTAQ | ABOUBAKAR | MOULVI | ABOUBAKAR | MOHAMED | MOULVI | | 69 MEMONWADA ROAD FANCY MA | INDIA | MAHARASHTRA | MUMBAI | | | 400003 | IN301330-IN301330-17 | Amount for unclaimed and ur | 2016.00 | 16-JAN-2021 |
| CHAVAN | MAHESH | YASHVANT | YASHVANT | GANPAT | CHAVAN | | 5/7 KESHAVJI NAIK CHAWL KHADEL | INDIA | MAHARASHTRA | MUMBAI | | | 400004 | IN300513-IN300513-13 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| RAMA | VISHVESH | | NA | | | | 9A, B/2 BLDG, HARBOUR HEIGHTS C | INDIA | MAHARASHTRA | MUMBAI | | | 400005 | IN300011-IN300011-10 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| NERGISH | SAM | TARAPOREWALA | SAM | SORABJI | TARAPOREWALA | | G 2/G 4, CUFFE CASTLE, 7TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | | | 400005 | IN300142-IN300142-10 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| NIMISH | H | BHATT | HASMUKHLAL | | | | UTI BANK LTD 6TH FLOOR MAKER T | INDIA | MAHARASHTRA | MUMBAI | | | 400005 | IN300484-IN300484-12 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| PRASHANT | SHRIKANT | MANGESHIKAR | SHRIKANT | NAGAPPA | MANGESHIKAR | | MADHAV NIWAS, 8 LABURNUM ROA | INDIA | MAHARASHTRA | MUMBAI | | | 400007 | IN300644-IN300644-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| MEENA | GANGADHAR | SHIMOGA | NA | | | | 9 B SUNKERSETT BLOCKS TARDEO R | INDIA | MAHARASHTRA | MUMBAI | | | 400007 | IN300360-IN300360-20 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| NELIIMA | S | PEDNEKAR | S | PEDNEKAR | | | B I T CHAWL NO. 1 3RD FLOOR DR. | INDIA | MAHARASHTRA | MUMBAI | | | 400009 | IN300386-IN300386-10 | Amount for unclaimed and ur | 1119.00 | 16-JAN-2021 |
| SHAKIRALI | JAFAR | PATEL | NA | | | | NAV SHAUKAT CO OP HSG SOCIETY | INDIA | MAHARASHTRA | MUMBAI | | | 400009 | IN301127-IN301127-15 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| ABUBAKER | S | PATEL | SULEMAN | ISSA | PATEL | | 3RD FLR R NO 14 ZAKERIA MUSJID S | INDIA | MAHARASHTRA | MUMBAI | | | 400009 | IN300513-IN300513-16 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| JUZER | SALEH | MUNIM | SALEH | MOHSIN | MUNIM | | 375, RAM NIWAS TENANTS CHS 3RD | INDIA | MAHARASHTRA | MUMBAI | | | 400011 | IN300142-IN300142-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| DSOUZA | CHARLES | | DSOUZA | ANTHONY | | | 17 BENE ISRAEL BLDG RED X STREET | INDIA | MAHARASHTRA | MUMBAI | | | 400011 | IN300183-IN300183-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| VINAYAGAMOOR | PALAVESAM | | PALAVESAM | | | | 102 ROHDAS CHS SION BANDRA LI | INDIA | MAHARASHTRA | MUMBAI | | | 400017 | IN300513-IN300513-13 | Amount for unclaimed and ur | 75.00 | 16-JAN-2021 |
| ARVIND | VICHARE | | RAGHUNATH | VICHARE | | | MUNICIPAL TENAMENTS CHAWL NO | INDIA | MAHARASHTRA | MUMBAI | | | 400018 | IN300513-IN300513-11 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| RAJIV | SHAH | | NA | | | | 599 SHARMA NIVAS JAME JAMSHED | INDIA | MAHARASHTRA | MUMBAI | | | 400019 | IN300011-IN300011-10 | Amount for unclaimed and ur | 504.00 | 16-JAN-2021 |
| EDELWEISS | CAPITAL | LIMITED | NA | | | | 1ST FLOOR SHALAKA 9 MAHARSHI K | INDIA | MAHARASHTRA | MUMBAI | | | 400021 | IN300360-IN300360-20 | Amount for unclaimed and ur | 672.00 | 16-JAN-2021 |
| STANLEY | JOSEPH | PALANDE | JOSEPH | PALANDE | | | L T M T G STAFF QTS T 5/2 SION WEST | INDIA | MAHARASHTRA | MUMBAI | | | 400022 | IN301330-IN301330-17 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| JIGNA | R | SHAH | NA | | | | NAVARE BAUG APARTMENTS D/3, F | INDIA | MAHARASHTRA | MUMBAI | | | 400024 | IN300450-IN300450-10 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| JAYRAJ | HIRAJI | BHOIR | NA | | | | BLDG 98 R.NO.3445 NEHRU NAGAR | INDIA | MAHARASHTRA | MUMBAI | | | 400024 | IN300214-IN300214-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| PANDURANG | SHRAVAN | KOLI | NA | | | | 44/A SHRIRAM LANE WORLI-VILLAG | INDIA | MAHARASHTRA | MUMBAI | | | 400025 | IN300888-IN300888-13 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| ASK | RAYMOND | JAMESSECURITIES | NA | | | | BAND BOX HOUSE (REAR) 2ND FLOC | INDIA | MAHARASHTRA | MUMBAI | | | 400025 | IN300360-IN300360-20 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| VANDANA | GULATI | | NA | | | | 7 BISHOPS GATE, 61B BHULABHAI D | INDIA | MAHARASHTRA | MUMBAI | | | 400026 | IN300360-IN300360-20 | Amount for unclaimed and ur | 2016.00 | 16-JAN-2021 |
| DEEPTI | ANAND | PATKAR | ANAND | SATYAWAN | PATKAR | | 4/14 MADHAV NAGAR B S ROAD DA | INDIA | MAHARASHTRA | MUMBAI | | | 400028 | IN300214-IN300214-13 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SUKHBANS | KAUR | TULSI | MANIIT | SINGH | AHLUWALIA | | L 406 NEW AIR INDIA COLONY KALIN | INDIA | MAHARASHTRA | MUMBAI | | | 400029 | IN301330-IN301330-17 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| ASHLEY | OLIVEIRA | | NA | | | | NR SETTAMMA CHAWL GAHESH NA | INDIA | MAHARASHTRA | MUMBAI | | | 400029 | IN300394-IN300394-18 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| KESHAV | M | KELUSKAR | NA | | | | 3/335 KHANDELWALA MANSION J B | INDIA | MAHARASHTRA | MUMBAI | | | 400033 | IN301127-IN301127-15 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| U | B | RAGHAVENDRARA | NA | | | | F 18 CENTURY PARK VIDYA GIRI 1ST | INDIA | KARNATAKA | DHARWAD | | | 580004 | IN302148-IN302148-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| VINOD | SHUKLA | | NA | | | | PLOT NO 1 B FIRST CROSS SHARDA | INDIA | KARNATAKA | DHARWAD | | | 580004 | IN301135-IN301135-26 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SEETHA | VYASAMUDRI | | THAMMANNA | | | | 104 MANISHRATNA APARTMENT 12 | INDIA | KARNATAKA | BANGALORE | | | 560076 | IN301135-IN301135-26 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| VASUDEVA | B | BALARAM | | | | | SBI COLONY NEAR POLICE H Q DHA | INDIA | KARNATAKA | DHARWAD | | | 580008 | IN301926-IN301926-30 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| BASHIRAHMED | DHARWARKAR | | ABDULKHADAR | | | | B 202 ROTSON APARTMENTS TRAIN | INDIA | KARNATAKA | DHARWAD | | | 580008 | IN301926-IN301926-30 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| GOPAL | S | BHADRI | SHRINIVAS | | | | 15/1 VEERAPUR ONI OPP K B S NO 4 | INDIA | KARNATAKA | HUBLI | | | 580020 | IN300896-IN300896-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| GANAPATI | V | HEGDE | VENKTRAMAN | HEGDE | | | H NO 102 FIRST FLOOR PECIFIC DA | INDIA | KARNATAKA | HUBLI | | | 580031 | IN302148-IN302148-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| REVANKAR | ASHOK | VITHOBA | VITHOBA | REVANKAR | | | VITHOBA MEMORIAL HOSPITAL MA | INDIA | KARNATAKA | HUBLI | | | 580020 | IN301135-IN301135-26 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| GIRIDHAR | BHANDIWAD | | MUDALAPPA | BHANDIWAD | | | C/O MUDALAPPA BHANDIWAD GA | INDIA | KARNATAKA | HUBLI | | | 580020 | IN301135-IN301135-26 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| MUSHIYAPPAGOU | MULKIGOUDAR | | FAKEERAGODU | | | | PLOT NO 7 JAYA NAGAR VIDYA NAG | INDIA | KARNATAKA | HUBLI | | | 580021 | IN300214-IN300214-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PASPALA | SHAMEER | BASHA | SHAMEER | | | | MAHABOOB MIAH SE.DEN-CO-ORD | INDIA | KARNATAKA | HUBLI | | | 580023 | IN303116-IN303116-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SHARADA | SHASTRY | | HARISH | N | UPAKARI | | NO 11/7 SRI SAI DATTA KAMAXIPUR | INDIA | KARNATAKA | HUBLI | | | 580023 | IN300896-IN300896-10 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| SHESHAPPA | PABEVINAL | | PAMPANNA | | | | 23/B, JAVUR LAYOUT BENGERI HU | INDIA | KARNATAKA | HUBLI | | | 580023 | IN302148-IN302148-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SOMASHEKHARA | BASAVARAJA | ANI | NA | | | | H NO 255 KADE ONI DEVANGPETH H | INDIA | KARNATAKA | HUBLI | | | 580023 | IN300214-IN300214-11 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| RAGHAVENDRA | NARAYANRAO | JOSHI | NARAYANRAO | | | | NO 67 BHUVANESHWARI NAGAR KE | INDIA | KARNATAKA | HUBLI | | | 580023 | IN300214-IN300214-11 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| A | SREENIVASACHAR | | A | VEERANNACHAR | | | G-4 ADINATH ANNEXURE JAYA ARIH | INDIA | KARNATAKA | HUBLI | | | 580023 | IN301926-IN301926-30 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SURESH | KICHADI | | MARTANDAPPA | GUDDAPPA | KICHADI | | DALIMBARAPET DAKSHINABHAG G | INDIA | KARNATAKA | HUBLI | | | 580024 | IN300513-IN300513-18 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| RAGHAVENDRA | S | UDAGANI | NA | | | | H.NO.26, MUNICIPAL QURTS 3RD CR | INDIA | KARNATAKA | HUBLI | | | 580021 | IN300239-IN300239-11 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| KAMALADEVI | CHAMPALAL | GANDHIMUTHA | NA | | | | W/O CHAMPALAL PUKRAJ GANDHIN | INDIA | KARNATAKA | HUBLI | | | 580028 | IN301135-IN301135-26 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| SANDHYA | BHEEMRAO | MATHAD | BHEEMRAO | | | | LHS GIRLS HUBLI | INDIA | KARNATAKA | HUBLI | | | 580029 | IN300214-IN300214-11 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| PARVATI | S | KOTEKAR | SUBHASH | | | | H NO 83 PHASE 1 AKSHAYA COLONY | INDIA | KARNATAKA | HUBLI | | | 580030 | IN302148-IN302148-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| HANUMANTRAO | ANNARAO | KULKARNI | ANNARAO | HANUMANTRAO | KULKARNI | | 56 A RAVI NAGAR GOKUL ROAD HU | INDIA | KARNATAKA | HUBLI | | | 580030 | IN300214-IN300214-12 | Amount for unclaimed and ur | 894.00 | 16-JAN-2021 |
| RUDRAMUNI | SWAMY | HM | NA | | | | H.NO 46 SILVER TOWN GOKUL ROA | INDIA | KARNATAKA | HUBLI | | | 580030 | IN300888-IN300888-13 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| NAGARAJ | KUBASAD | | MAHANTAPPA | | | | HNO 22 LAXMI NARAYAN NAGAR, G | INDIA | KARNATAKA | HUBLI | | | 580030 | IN301135-IN301135-26 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| INDIRA | SURESH | HADGALI | NA | | | | NO 5 SHAKTINAGAR GOKUL ROAD N | INDIA | KARNATAKA | HUBLI | | | 580030 | IN301135-IN301135-26 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| KODAVOOR | SRIPATHI | UPADHYA | RAMAKRISHNA | | | | M .G .BANK SRINAGAR BRANCH SA | INDIA | KARNATAKA | HUBLI | | | 580031 | IN300239-IN300239-11 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| MADHAV | KESHAV | PRABHU | KESHAV | | | | VIDYANAGAR EXTN 10 LINGARAJ N | INDIA | KARNATAKA | HUBLI | | | 580031 | IN300214-IN300214-12 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| VIJAYA | MADHAV | PRABHU | NA | | | | 10, LINGARAJ NAGAR(SOUTH) VIDY | INDIA | KARNATAKA | HUBLI | | | 580031 | IN301135-IN301135-26 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| PRAKASH | KAMALAKARRAO | PADAKI | KAMALAKARRAO | PADAKI | | | PLOT NO 60/A ANUGRAH NEAR MA | INDIA | KARNATAKA | HUBLI | | | 580031 | IN301926-IN301926-30 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| ANAND | J | HIREMATH | JAGADEESH | HIREMATH | | | GIRIJA SHANKAR VISHWESHWAR N | INDIA | KARNATAKA | HUBLI | | | 580032 | IN300239-IN300239-13 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| NINAD | C | HAGGWAT | CHANDRAHAS | | | | NO 36 ASHOK NAGAR ROHINI HUBLI | INDIA | KARNATAKA | HUBLI | | | 580032 | IN301926-IN301926-30 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| AHEMADSHAH | K | BIDI | NA | | | | SHAH MEDICALS AZAD ROAD ALNA | INDIA | KARNATAKA | HAVERI | | | 581103 | IN301135-IN301135-26 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| MANJUNATH | N | SITHAL | NA | | | | SHIVA COMPLEX GUTTAL | INDIA | KARNATAKA | HAVERI | | | 581108 | IN300239-IN300239-12 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| VINAYAKRAJ | N | P | PATEL | N | B | | KOTTURESHWAR NILAYA 3RD MAIN | INDIA | KARNATAKA | HAVERI | | | 581110 | IN300394-IN300394-16 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| MAKTUMSAB | HALASANGI | | HUSENSAB | | | | H NO 454 JAYADEVA NAGARA HAV | INDIA | KARNATAKA | HAVERI | | | 581110 | IN300394-IN300394-16 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| PUSHPAMALA | R | LODAYA | NA | | | | LODAYA HOSPITAL ASHWINI NAGA | INDIA | KARNATAKA | HAVERI | | | 581110 | IN301135-IN301135-26 | Amount for unclaimed and ur | 840.00 | 16-JAN-2021 |
| SHANTAPPA | B | JEERAGI | BASAVANTAPPA | | | | HOUSE NO.853 KARJAGI HAVERI DH | INDIA | KARNATAKA | HAVERI | | | 581112 | IN301696-IN301696-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| BASANAGOUDA | C | PATIL | CHIDANDAGUDA | G | PATIL | | AT,POST,TARLGHATTA TAL,KUNDG | INDIA | KARNATAKA | HAVERI | | | 581113 | IN300239-IN300239-12 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| AKKAMAHADEVI | S | SHIDENUR | SHANKRAPPA | | | | BEHIND I B UMASHANKAR NAGAR | INDIA | KARNATAKA | RANEENUR | | | | | | | |

| | | | | | | | | | | | | | | | | |
|----------------|---------------|----------------|--------------|----------|-----------|-------------------------------------|-------|------------|-----------------|--|--------|--|----------------------|-----------------------------|--------|-------------|
| J | S | RATHORE | NA | | | HARIHAR POLYFIBERS PO KUMARPA | INDIA | KARNATAKA | RANEENNUR | | 581123 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 672.00 | 16-JAN-2021 |
| ROOPA | MANJUNATH | SHET | MANJUNATH | K | SHET | J-503 GRASIM STAFF COLONY KUMARPA | INDIA | KARNATAKA | RANEENNUR | | 581123 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| SUJATHA | K | BHAT | KESHAVA | BHAT | | RAMCO INDUSTRIES LTD KARUR P Q | INDIA | KARNATAKA | RANEENNUR | | 581143 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| RAJASHEKAR | M | NAIK | MAHARUDRA | | | ADVOCATE BEHIND DURGAVEDEVI TEN | INDIA | KARNATAKA | KARWAR | | 581303 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| LAXMI | V | KUBAL | VISHWANATH | KUBAL | | NEAR DUTT TEMPLE SHEJWAD KARUR | INDIA | KARNATAKA | KARWAR | | 581306 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| ARVIND | CHIMANO | GAONKAR | NA | | | AT LOWER MAKHERI POST SHEJWAD | INDIA | KARNATAKA | KARWAR | | 581306 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| DATTATREYA | VISHWANATH | NADKARNI | VISHWANATH | NADKARNI | | KENIROAD, HONNEKERI ANKOLA (N | INDIA | KARNATAKA | KARWAR | | 581314 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| AZHAR | KHATIB | MOHD | KHATIB | MOHD | FAKRUDDIN | ASHYANA KHATHIB 1011, AZAD NA | INDIA | KARNATAKA | KARWAR | | 581320 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| NAGAVENI | N | NAIK | NAGESH | H | NAIK | C M C QUARTERS NEAR WATER TAN | INDIA | KARNATAKA | KARWAR | | 581325 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| GIRIYAPPA | SHIVAPUTRAPPA | VADAGANVI | NA | | | S. R. A.JR COLLEGE BANHATTI TQ:JAM | INDIA | KARNATAKA | JAMKHANDI | | 587311 | | C12010600-12010600-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SHANKAR | BASALINGAPPA | NAVALGI | NA | | | WARD NO.4, MAHALINGESHWAR RQ | INDIA | KARNATAKA | JAMKHANDI | | 587313 | | C12013200-12013200-4 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| SURESHKUMAR | G | SHAHA | NA | | | MAIN ROAD JAIN CLOTH STORE TQ | INDIA | KARNATAKA | JAMKHANDI | | 587314 | | C12033200-12033200-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| K | S | RAMESH | NA | | | FLAT NO. 208, II ND CROSS, MAHALA | INDIA | KARNATAKA | BELGAUM | | 590001 | | C12010600-12010600-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SHANKAR | YALLAPPA | UPPAR | NA | | | HOUSE NO- 92, OLD POST OFFICE, N | INDIA | KARNATAKA | BELGAUM | | 590001 | | C12019101-12019101-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| BASAVARAJ | NAGAPPA | DHAVALI | NA | | | 17/2, GANESH PETH, OLD BELGAUM | INDIA | KARNATAKA | BELGAUM | | 590005 | | C12019101-12019101-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| DAKSHAYANI | PAPA | MAGADUM | NA | | | PUSHPARAG BUILDING ADARSH NA | INDIA | KARNATAKA | BELGAUM | | 590006 | | C12028900-12028900-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| UMESH | MAHADEVAPPA | BHUSHI | NA | | | PLOT NO 8 2ND RAILWAY GATE SCH | INDIA | KARNATAKA | BELGAUM | | 590006 | | C12029900-12029900-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| VATTIMI | RADHARANI | RAMAMURTHY | NA | | | PLOT NO 341 SEC 2 SNEHA APPARTM | INDIA | KARNATAKA | BELGAUM | | 590010 | | C12034400-12034400-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| INDUMATHI | | | NA | | | NO. 87, HEMANTHA 4TH CROSS, 1ST | INDIA | KARNATAKA | SHIMOGA | | 577204 | | C12038400-12038400-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| MANGALA | RAJESH | BHAT | NA | | | PLOT NO. 33, SHUBHAM, LAXMI NA | INDIA | KARNATAKA | BAILHONGAL | | 591108 | | C12013200-12013200-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SHIVAPPA | RAMU | DONGARE | NA | | | SBI COLONY CHIKODI | INDIA | KARNATAKA | CHIKODI | | 591201 | | C12028900-12028900-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PRASHANT | BABASAHEB | PATIL | NA | | | A/P- AKKOL, TAL- CHIKODI, DIST- BE | INDIA | KARNATAKA | CHIKODI | | 591211 | | C12020000-12020000-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| RAIMESH | IRAPPA | KOPAL | NA | | | 47 HARUGERI TAL - RAIBAG BELGAU | INDIA | KARNATAKA | CHIKODI | | 591220 | | C12010600-12010600-4 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| RAJESH | NARASIMHAMUR | MJARKAR | NA | | | DEVLOPMENT OFFICER IN LIC VIDYA | INDIA | KARNATAKA | CHIKODI | | 591220 | | C12010600-12010600-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SANJEEV | LAXMAN | BHIRDI | NA | | | MAHAVEER NAGAR BYAKUD ROAD | INDIA | KARNATAKA | CHIKODI | | 591220 | | C12033500-12033500-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| RUDRAKUMAR | CHANDRAKANT | KOTHIWALE | NA | | | GURUWAR PETH, NIPANI, TAL-CHIK | INDIA | KARNATAKA | NIPANI | | 591237 | | C12010919-12010919-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| NITIN | GANAPATI | RANGOLE | NA | | | ASHOK NAGAR,NIPANI TALUKA CHI | INDIA | KARNATAKA | NIPANI | | 591237 | | C12020000-12020000-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| BASAVARAJ | B | SANNAGOUNDAR | NA | | | SHRI RAM NIVAS,NEAR LAXMI PADA | INDIA | KARNATAKA | GOKAK | | 591307 | | C12010900-12010900-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| DATTATHREY | SHRIPADABHOD | SWAMI | NA | | | 298 TOWN /VILL MUDALGI TALUK | INDIA | KARNATAKA | HUKERI | | 591312 | | C12029900-12029900-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| MAHADEV | MAGAPPA | MUDAGONNAVAI | NA | | | PO. CONTRACTOR, 312 /4 HUBBAR | INDIA | KARNATAKA | RAIBAG | | 591317 | | C12028900-12028900-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MADHUBALA | SRIRAM | | NA | | | 4B,SKYLARK APARTMENTS, 6,RUTLA | INDIA | TAMIL NADU | CHENNAI | | 600006 | | C12017506-12017506-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| BAKTHAVACHALLU | K | | NA | | | OLD 2 NEW 3 VINGU STREET EGMOT | INDIA | TAMIL NADU | CHENNAI | | 600008 | | C12029900-12029900-4 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| P | SRINIVASAN | | NA | | | OLD NO 42 , N.NO. 15 THIRUNAGAR | INDIA | TAMIL NADU | CHENNAI | | 600019 | | C12038400-12038400-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SUDIP | KUMAR | SEN | NA | | | FLAT NO-10, 33/13 2ND MAIN RD K | INDIA | TAMIL NADU | CHENNAI | | 600020 | | C12038400-12038400-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| T | G | RAMANUJAM | NA | | | NO.29, VIJAYA RAGHAVALLU ROAD C | INDIA | TAMIL NADU | CHENNAI | | 600021 | | C12010600-12010600-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| ALAMELU | SURESH | | NA | | | F1, UDHAYAM APARTMENTS NEW N | INDIA | TAMIL NADU | CHENNAI | | 600024 | | C12032800-12032800-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| THANIKACHALAM | SADAGOPAN | | NA | | | 4 AB BLOCK 2ND AVENUE ANNA NA | INDIA | TAMIL NADU | CHENNAI | | 600040 | | C12023000-12023000-4 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| PITTMANDALAM | NAGARAJAN | SIVAKUMAR | NA | | | OLD NO 16 BALAJI NAGAR 10TH ST | INDIA | TAMIL NADU | CHENNAI | | 600061 | | C12044700-12044700-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| U | SARASWATHI | | NA | | | 86, BAJANAI KOIL STREET, PAMMAL | INDIA | TAMIL NADU | CHENNAI | | 600075 | | C12047200-12047200-4 | Amount for unclaimed and ur | 750.00 | 16-JAN-2021 |
| SRIDHAR | REDDY | SANNAPAREDDY | NA | | | 11 IST LINK STREET RAGHAVAREDDY | INDIA | TAMIL NADU | CHENNAI | | 600083 | | C12029900-12029900-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| VENKADARAMAN | B | | NA | | | SRI LAKSHMI HOMES PLOT 44 DOOR | INDIA | TAMIL NADU | CHENNAI | | 600088 | | C12044700-12044700-4 | Amount for unclaimed and ur | 330.00 | 16-JAN-2021 |
| BALACHANDAR | R | AMARNATH | NA | | | 28 TELEPHONE COLONY 2ND STREET | INDIA | TAMIL NADU | CHENNAI | | 600088 | | C13019300-13019300-4 | Amount for unclaimed and ur | 129.00 | 16-JAN-2021 |
| KATTABOMMAN | S | | NA | | | 42/1,CHJAKRAPANI STREET SATHIYA | INDIA | TAMIL NADU | CHENNAI | | 600093 | | C12011600-12011600-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| L | MANGALCHAND | | NA | | | 16 Kalathiappa St Choolai - Chennai | INDIA | TAMIL NADU | CHENNAI | | 600112 | | C13017600-13017600-4 | Amount for unclaimed and ur | 756.00 | 16-JAN-2021 |
| GUNASEGARAN | R | | NA | | | 2-C, PROFESSIONAL TOWERS 10&11 | INDIA | TAMIL NADU | PONDICHERRY | | 605008 | | C12040400-12040400-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| JAYARANY | G | | NA | | | 2C, PROFESSIONAL TOWER 10 & 11 | INDIA | TAMIL NADU | PONDICHERRY | | 605008 | | C12040400-12040400-4 | Amount for unclaimed and ur | 21.00 | 16-JAN-2021 |
| BALACHANDRAN | SENTHIL | KUMAR | NA | | | 28 THIRUMAL NAGAR 1ST STREET K | INDIA | TAMIL NADU | PONDICHERRY | | 605013 | | C12029900-12029900-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| T | NATARAJAN | | NA | | | 10,GANDHI NAGAR THIRUKKANNOOR | INDIA | TAMIL NADU | PONDICHERRY | | 605501 | | C13017400-13017400-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| G | BANUKUMAR | | NA | | | NO-271/171 UG THAMARAI NAGAR | INDIA | TAMIL NADU | TIRUVANNAMALAI | | 606603 | | C12038400-12038400-4 | Amount for unclaimed and ur | 45.00 | 16-JAN-2021 |
| I | AROKIYADOSS | | NA | | | 10/A WEST STREET PANIKANKUPPA | INDIA | TAMIL NADU | CUDDALORE | | 607106 | | C12044700-12044700-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| MUTHULAKSMI | R | | NA | | | NO. 5, SOMESWARAN KOIL STREET | INDIA | TAMIL NADU | CUDDALORE | | 607106 | | C13017400-13017400-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| S | THEIVANAI | | NA | | | NO 36 B TYPE 3 QTRS BLOCK 12 NE | INDIA | TAMIL NADU | CUDDALORE | | 607803 | | C12036000-12036000-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| A | | SELVARAJ | NA | | | 175 1ST FLOOR GANDHIJI ROAD, MA | INDIA | TAMIL NADU | MAYILADUTHURAI | | 609001 | | C12044700-12044700-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| R | VETRISELVI | | NA | | | OLD NO 2/28 A1 NEW NO 2/28 A1 N | INDIA | TAMIL NADU | MAYILADUTHURAI | | 609201 | | C12044700-12044700-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| JOTHINESAN | S | | NA | | | 53 A VANAKKARATH STREET THANJ | INDIA | TAMIL NADU | THANJAVUR | | 613001 | | C12018600-12018600-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| CLEMENT | ANTONY | RAJMA | NA | | | 18 POOKARA MUSLIM STREET THAN | INDIA | TAMIL NADU | THANJAVUR | | 613001 | | C12056700-12056700-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| MURUGAPPAN | | | NA | | | 41 WEST STREET THIRUVIYARUR TH | INDIA | TAMIL NADU | THANJAVUR | | 613204 | | C12044700-12044700-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| MANICKAVASAGAK | | | NA | | | DOOR NO.2/367 MOOPANAR STREE | INDIA | TAMIL NADU | MANNARAGUDI | | 614402 | | C12040400-12040400-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SATHEESHKUMARA | | | NA | | | NO-5, CAUVERY BLOCK VIGNESH AV | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 620003 | | C12040400-12040400-4 | Amount for unclaimed and ur | 61.00 | 16-JAN-2021 |
| SHANTESH | HOOLI | NINGASHEPPAPPA | | | | H TYPE 38 BANGUR NAGAR DANDEL | INDIA | KARNATAKA | KARWAR | | 581325 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| JACOB | BALAJIAH | BANDAM | BALAJIAH | BANDAM | | C/O MR B RANGAJIAH H NO 18/1254 | INDIA | KARNATAKA | KARWAR | | 581325 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| ULLAS | NARAYAN | SHETTI | NA | | | H NO 1690 B SHIVAM BEHIND FISHE | INDIA | KARNATAKA | KARWAR | | 581301 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| ARUN | MAHADEV | MAHENDRAKAR | MAHADEV | | | DOOR NO 214 SONAR GALLI SUBHA | INDIA | KARNATAKA | KARWAR | | 581329 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MANGESH | R | DESHPANDE | RAMACHANDRA | | | TILAK ROAD HALIVAL NORTH KANAR | INDIA | KARNATAKA | KARWAR | | 581329 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| RAJESH | RAMADAS | NAYAK | RAMADAS | NAYAK | | SUJNANA COMPUTER NEAR SRIDEVI | INDIA | KARNATAKA | KARWAR | | 581334 | | IN301774-IN301774-14 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| VENKATRAMAN | HANUMANT | BHANDARI | HANUMANT | BHANDARI | | NO 149 BHOOSARGA KARKI HONNA | INDIA | KARNATAKA | KARWAR | | 581341 | | IN301774-IN301774-12 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| NAGARAJ | HEGDE | | NA | | | MANAKI MANEER KUMTA | INDIA | KARNATAKA | KUMTA | | 581343 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| SHIVARAY | RAMA | NAYAK | RAMA | NAYAK | | 210 SHREE RAMA VIDYA NAGAR HA | INDIA | KARNATAKA | KUMTA | | 581343 | | IN301774-IN301774-12 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| UDAY | VISHNU | NAIK | VISHNU | NAIK | | H NO 43 R HANTI MATHA KALABHA | INDIA | KARNATAKA | KUMTA | | 581343 | | IN301774-IN301774-16 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| RAJESH | H | RAO | HARIDAS | RAO | | 174 HONDAD STREET UTTARA KANN | INDIA | KARNATAKA | KUMTA | | 581349 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SMITA | HEGDE | | BALACHANDRA | HEGDE | | MAGEGARU TYARSI SIDDAPUR SID | INDIA | KARNATAKA | KUMTA | | 581355 | | IN301774-IN301774-16 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| NARAYAN | VASUDEV | MADGERI | VASUDEV | MADGERI | | C/O. V. V MADGERI MARIGUDI ROAD | INDIA | KARNATAKA | SIRSI | | 581401 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| GANAPATI | GOPAL | HEGDE | GOPAL | GANAPATI | HEGDE | 552 S SHANTI NAGAR SIRSI SIRSI | INDIA | KARNATAKA | SIRSI | | 581402 | | IN303116-IN303116-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SHANTARAM | MAHABLESHWAR | HEGDE | MAHABLESHWAR | HEGDE | ABRI | AT P.O. - HEEPANALLI KUMTA ROAD | INDIA | KARNATAKA | SIRSI | | 581403 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| NAGENDRA | V | KUSTAGI | VISHWANATH | R | KUSTAGI | K C RANI ROAD EXTN NEAR INCOME | INDIA | KARNATAKA | GADAG | | 582101 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| NITHA | DUNDUR | | SANGAMESH | | | NALWAD GALLI GADAG | INDIA | KARNATAKA | GADAG | | 582101 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 15.00 | 16-JAN- |

| | | | | | | | | | | | | | | | | | | |
|--------------------|---------------|---------------|---------------|--------------|--------------|---|-------|------------|--------------------|--|--|--------|--|--|----------------------|-----------------------------|---------|-------------|
| LALITA | R | FATTEPUR | RAGHUNANDAN | | | H NO 41/1 DOCTORS QUARTERS KIN | INDIA | KARNATAKA | HUBLI | | | 580021 | | | IN301926-IN301926-30 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| GAVISIDDAPPA | S | KARAMUDI | NA | | | JAWAHAR NAVODAY VIDYALAYA CA | INDIA | KARNATAKA | GADAG | | | 582118 | | | IN301895-IN301895-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| R | NAGENDRA | PRASAD | R | V | SESHAYYA | VISHNU KARTIK NILAYAM NO-7, HA | INDIA | KARNATAKA | BELLARY | | | 583101 | | | IN302324-IN302324-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| P | VIKRAM | KUMAR | A | | PRAVEENCHAND | BAGRECHA C/O MM TRADERS 54/96 MARUTI C | INDIA | KARNATAKA | BELLARY | | | 583101 | | | IN301135-IN301135-26 | Amount for unclaimed and ur | 672.00 | 16-JAN-2021 |
| P | MAHAVEER | KUMAR | A | | PRAVEENCHAND | BAGRECHA M/S M M TRADERS NO 55/96 MARU | INDIA | KARNATAKA | BELLARY | | | 583101 | | | IN301135-IN301135-26 | Amount for unclaimed and ur | 1008.00 | 16-JAN-2021 |
| P | VIMAL | KUMAR | A | | PRAVEENCHAND | BAGRECHA M.M. TRADERS 54 / 96 MARUTHI C | INDIA | KARNATAKA | BELLARY | | | 583101 | | | IN301135-IN301135-26 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| Y | SUDHAKAR | | NA | | | 33/21 GANDHI CHOWK JUMMA MA | INDIA | KARNATAKA | BELLARY | | | 583102 | | | IN300513-IN300513-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| LALITHA | BHAT | | NA | | | LALITHA BHAT W/O BHAT S T T G BA | INDIA | KARNATAKA | BELLARY | | | 583103 | | | IN300239-IN300239-13 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| K | SUJATHA | | K | | RAJU | SURAJ VEERANA GONDA COLONY B | INDIA | KARNATAKA | BELLARY | | | 583103 | | | IN301926-IN301926-10 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| S | SHYLAJA | | GANANAYAKANAH | | SHANTHAIAH | W/O M K RAVI SHANKAR SRI SHANK | INDIA | KARNATAKA | BELLARY | | | 583103 | | | IN301774-IN301774-12 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| PATIL | MALLIKARJUNA | GOUDA | SOMALAPURA | | MAREGOUDA | H NO 07 1ST CROSS UP STAIRS SHAS | INDIA | KARNATAKA | BELLARY | | | 583103 | | | IN301774-IN301774-16 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| VEMULAPALLI | HARIKRISHNA | | NA | | | NO-28TH WARD VIDYA NAGAR NEA | INDIA | KARNATAKA | BELLARY | | | 583103 | | | IN300394-IN300394-18 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| LALITHA | K | | NA | | | P NO 40, 4TH BLOCK, 4TH CROSS SR | INDIA | KARNATAKA | BELLARY | | | 583104 | | | IN300239-IN300239-11 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| NIDHI | MANDHANA | | AJAY | MANDHANA | | 79 ABBIRATH EX SERVICEMEN COLO | INDIA | KARNATAKA | BELLARY | | | 583104 | | | IN300239-IN300239-11 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| PATTANASETTY | NAGARAJA | | VEERAPPA | PATTANASETTY | | HOUSE NO 53 BRAMIN STREET 7TH | INDIA | KARNATAKA | BELLARY | | | 583119 | | | IN301135-IN301135-26 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SHIVARAJ | | | DODDA | BASAPPA | U | S/O DODDA BASAPPA S N PET KAM | INDIA | KARNATAKA | HARAPANAHALLI | | | 583132 | | | IN301926-IN301926-30 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| ASHOK | HUGAR | | BHAGARAJ | REDDY | R | NEAR URAMMA TEMPLE CAR STREE | INDIA | KARNATAKA | HOSPET | | | 583201 | | | IN302148-IN302148-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| PUSHPAVATHI | R | | NA | | | OPP AMARESHWAR NURSING HOMI | INDIA | KARNATAKA | HOSPET | | | 583201 | | | IN300239-IN300239-11 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| S | B | JAYASHREE | NA | | | P NO 8 BALAJI SADAN BUILDING BA | INDIA | KARNATAKA | HOSPET | | | 583201 | | | IN300394-IN300394-17 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| S | G | RAVISHANKARGO | S | G | NAGANAGOUNDA | S/O NAGANNAGOWDA B H ROAD RJ | INDIA | KARNATAKA | HOSPET | | | 583201 | | | IN301926-IN301926-30 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| AMBIGER | S | Y | NA | | | LAKSHMI VILAS BANK LTD HOSPET | INDIA | KARNATAKA | HOSPET | | | 583201 | | | IN301926-IN301926-30 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| RATHNA | SREE | RAYA | KRISHNA | DEVARAYA | | ANEGONDY HOUSE NEHRU COLONY | INDIA | KARNATAKA | HOSPET | | | 583203 | | | IN300394-IN300394-17 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| G | SHUBHANGINI | | CHANNABASIAH | BIDARURMATH | | W/O G VISWANATH C/O G SARABH | INDIA | KARNATAKA | HOSPET | | | 583203 | | | IN301926-IN301926-30 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| RENUKA | LEKKIMARADA | | HEMANNA | LEKKIMARADA | | RENUKA LEKKIMARADA ITTAGIAT H | INDIA | KARNATAKA | HOSPET | | | 583220 | | | IN300394-IN300394-17 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| KARISHIDDANAG | MALIPATIL | | NA | | | S/O VEERABHADRAGOWDA POST . B | INDIA | KARNATAKA | HOSPET | | | 583227 | | | IN300239-IN300239-10 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| ONKARAPPA | MALLAPPA | BALLOLLI | NA | | | D NO. 147, SIDDIKERI ROAD, SATYA | INDIA | KARNATAKA | HOSPET | | | 583227 | | | IN302269-IN302269-11 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| GANGA | | | NA | | | KOCHALAPURNATH NEAR GOVT HO | INDIA | KARNATAKA | KOPPAL | | | 583231 | | | IN302148-IN302148-10 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| MAHENDRA | KUMAR | JAIN | HIRACHAND | | | MAHENDRA SILK HOUSE MAIN ROA | INDIA | KARNATAKA | KOPPAL | | | 583232 | | | IN300239-IN300239-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SATYA | NARAYAN | NVV | KRISHNAVATHAR | | | HEBLAL CAMP POST HEBBAL GANGA | INDIA | KARNATAKA | KOPPAL | | | 583268 | | | IN300239-IN300239-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| CHIDAMBARAMK | | | K | D | MSASTRULU | QUARTER NO M 5 /13 VIDYANAGAR | INDIA | KARNATAKA | KOPPAL | | | 583275 | | | IN300239-IN300239-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SABITHA | NAIR | | HARISH | NAIR | | B-3/13 JVSL TOWNSHIP VIDYANAGA | INDIA | KARNATAKA | KOPPAL | | | 583275 | | | IN300394-IN300394-16 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| KANNIAH | KARUPPIAH | | KARUPPIAH | | | H NO 10/12 4 TH CROSS 5 TH MAIN | INDIA | KARNATAKA | BANGALORE | | | 560104 | | | IN301926-IN301926-30 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| M | K | LAXMIDEVI | VENKAYYA | SHETTY | | H NO 12 7 130 SRI LAXMINARAYAN | INDIA | KARNATAKA | RAICHUR HO | | | 584102 | | | IN300214-IN300214-11 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| SURESH | BJ | | NA | | | NEW NO 101, OLD NO 51 WHITE BE | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | | 620008 | | | C12017500-12017500-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| RM | SIGAPPI | | NA | | | SRI MEENA CORPORATION 7/2, NAV | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | | 620013 | | | C13017400-13017400-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| SUBRAMANIAN | K | | NA | | | 165,SOUTH STREET KALINGAMUDA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | | 621008 | | | C12023000-12023000-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| KARTHICKKEYAN | S | VINAYAGAM | NA | | | 157 N NO 57 VENGALAM PO VEPPA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | | 621116 | | | C12044700-12044700-4 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| S | | | NA | | | DOORNO . 23-E, CHINDHAMANI STR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | | 621211 | | | C12010900-12010900-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| MUTHUKARUPPAL | PL | | NA | | | 29 MUTHU SAMYLANE MANAPPARA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | | 621306 | | | C12028900-12028900-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SARAVANAN | S | | NA | | | NO 1 TVS STORE, Y M I A STREET, LA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | | 621601 | | | C12017500-12017500-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| KRISHNAAMOORTH | JAYARAMAN | | NA | | | O No 9/1 N No 12 P U Chinnappa S | INDIA | TAMIL NADU | PUDUKKOTTAI | | | 622002 | | | C12029900-12029900-4 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| M | MANNAR | | NA | | | NO 357 INDIRA NAGAR PON-PUDUR | INDIA | TAMIL NADU | PUDUKKOTTAI | | | 622408 | | | C12038400-12038400-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| T | SUNDARRAJAN | | NA | | | 16/C.C.R.SETHUPATHY NAGAR RA | INDIA | TAMIL NADU | SIVAGANGA RAMPURAM | | | 623501 | | | C12010900-12010900-4 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| LENIN | KUMAR | MURUGESAN | NA | | | PLOT NO 677 1ST CROSS STREET T | INDIA | TAMIL NADU | MADURAI | | | 625009 | | | C12044700-12044700-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| K | D | THERESAJESSIE | NA | | | 32 WEST PONNAGARAM 6TH STREE | INDIA | TAMIL NADU | MADURAI | | | 625016 | | | C12010600-12010600-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| P | RAJAKUMAR | | NA | | | SIVAKAMI SCANSG DIAGNOSTIC- CE | INDIA | TAMIL NADU | MADURAI | | | 625531 | | | C12044700-12044700-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SELVASUGANTHIVAASU | | | NA | | | 69/1,SE.ME.PENPADA ROAD STREET | INDIA | TAMIL NADU | VRUDHUNAGAR | | | 626001 | | | C12010900-12010900-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| N | SUNDARA | RAJAPERUMAL | NA | | | 2/1763 JAMUNA BHAVANAM THIRU | INDIA | TAMIL NADU | VRUDHUNAGAR | | | 626101 | | | C12038400-12038400-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| S | SRIKANTH | | NA | | | 113- A, JAWAHAR MAITHANAM STR | INDIA | TAMIL NADU | VRUDHUNAGAR | | | 626117 | | | C12035000-12035000-4 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| A | SUBRAMANIYAN | | NA | | | 40/2 PERUMAL SOUTH CAR STREET | INDIA | TAMIL NADU | TIRUNELVELI | | | 627006 | | | C12010900-12010900-4 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| USHA | MAANI | | NA | | | SAI KRISHNA, 40/2 PERUMAL SOUTH | INDIA | TAMIL NADU | TIRUNELVELI | | | 627006 | | | C12010900-12010900-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SIVARAMAKRISHN | KRISHNAMURTHY | | NA | | | OLD NO : 5, NEW NO : 11 AMMAN | INDIA | TAMIL NADU | TIRUNELVELI | | | 627006 | | | C12024300-12024300-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| K | VENKATESAN | | NA | | | I-79 KEEL NEELITHA NALLUR SANKA | INDIA | TAMIL NADU | TIRUNELVELI | | | 627953 | | | C12044700-12044700-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MANOHAR | I | | NA | | | DOOR NO 23 24 SATHYMURTHY BA | INDIA | TAMIL NADU | TUTICORIN | | | 628203 | | | C13041400-13041400-4 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| K | RAMACHANDRAN | | NA | | | 2A1 AAKS THEATRE ROAD JEEVA ILL | INDIA | TAMIL NADU | TUTICORIN | | | 628501 | | | C12029900-12029900-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| L | UMAMAHESWARI | | NA | | | 6-397 A, SRINIVASA NAGAR, 6th STR | INDIA | TAMIL NADU | TUTICORIN | | | 628502 | | | C12035000-12035000-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| MOHAMMED | ANSAR | B | NA | | | 33 B MOHIDEEN STREET AZHWAR T | INDIA | TAMIL NADU | TUTICORIN | | | 628612 | | | C12010900-12010900-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SENTHILVELAYUTJ | | | NA | | | 10/21 1ST FLOOR ETTAYAPUR AMRC | INDIA | TAMIL NADU | TUTICORIN | | | 628907 | | | C12033200-12033200-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| N | PONNIAH | | NA | | | OLD NO 1/9 NEW NO 192/44-4 ETT | INDIA | TAMIL NADU | TUTICORIN | | | 628907 | | | C12039400-12039400-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SUNDARI | RAMALINGAM | | NA | | | NO A 150 NGO COLONY THENGAMR | INDIA | TAMIL NADU | NAGERCOIL | | | 629002 | | | C13019300-13019300-4 | Amount for unclaimed and ur | 672.00 | 16-JAN-2021 |
| N | FELISHIA | | NA | | | THANKABHAVAN 4 17 CHEMMANK | INDIA | TAMIL NADU | NAGERCOIL | | | 629152 | | | C12029800-12029800-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| SHAHUL | HAMEEDNM | | NA | | | C/O STANDARD TRADERS, 31-831 B | INDIA | TAMIL NADU | NAGERCOIL | | | 629165 | | | C12029800-12029800-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| K | MEENA | SARASWATHY | NA | | | OLD NO 3 NEW NO 6 GANDHIPURAM | INDIA | TAMIL NADU | KARAIKUDI | | | 630001 | | | C12044700-12044700-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SHANTHI | MUTHURAJ | | NA | | | 54/6, SUBBIAH VALLI APARTMENTS | INDIA | TAMIL NADU | KARAIKUDI | | | 630002 | | | C13017400-13017400-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| KAMARAJAN | V | P | NA | | | NO 29 VELLATHURAN MUDALI STRE | INDIA | TAMIL NADU | KANCHEEPURAM | | | 631102 | | | C12033200-12033200-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| G | KUMARAN | | NA | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | |
|----------------|-------------------|---------------|---------------|-------------|---|------------------------------------|-------|------------|---------------------|--------|--|----------------------|-----------------------------|---------|-------------|
| M | MAHESWARI | | NA | | | NEW NO. 10- B KAALIYAPPA CHETTY | INDIA | TAMIL NADU | SALEM | 636007 | | C12010600-12010600-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| S | P | MUTHUKARUPPA | NA | | | RAJARAM NAGAR SALEM | INDIA | TAMIL NADU | SALEM | 636007 | | C12023000-12023000-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| A | RUBYAMALARASAN | | NA | | | 53 A THIRU NAGAR II ND MAIN ROAD | INDIA | TAMIL NADU | SALEM | 636007 | | C12039400-12039400-4 | Amount for unclaimed and ur | 390.00 | 16-JAN-2021 |
| A | SWAMINATHAN | | NA | | | 81 G CHERRY ROAD KUMARASWAM | INDIA | TAMIL NADU | SALEM | 636007 | | C12044700-12044700-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| K | KRISHNAMOORTHY | | NA | | | 147, AATHI SHAKTHI PURAM SRI SA | INDIA | TAMIL NADU | SALEM | 636009 | | C12038400-12038400-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| RAJA | R | | NA | | | NO 118 233 THIRUNAVUKKARASU N | INDIA | TAMIL NADU | SALEM | 636102 | | C13041400-13041400-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| R | SELVARAJU | | NA | | | OLD NO 90N, NEW NO. 1A 11/ I P,V | INDIA | TAMIL NADU | DHARMAPURI | 636809 | | C12032800-12032800-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| VIJAYA | | | NA | | | M3/32,TINHB PONVIZHA NAGAR TRI | INDIA | TAMIL NADU | NAMAKKAL | 637001 | | C12030700-12030700-4 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| S | SARAVANAN | | NA | | | NO.1/26, PULLACHIPATTI, MAVURE | INDIA | TAMIL NADU | TIRUCHENGODU | 637212 | | C12010900-12010900-4 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| B | THIYAGARAJAN | | NA | | | 69 PELUKKURICHI PO-PELUKKURICH | INDIA | TAMIL NADU | TIRUCHENGODU | 637402 | | C12038400-12038400-4 | Amount for unclaimed and ur | 201.00 | 16-JAN-2021 |
| S | MANIVANNAN | | NA | | | 104 NADU ST SEERAPALLI PO RASIP | INDIA | TAMIL NADU | TIRUCHENGODU | 637406 | | C12044700-12044700-4 | Amount for unclaimed and ur | 93.00 | 16-JAN-2021 |
| PADMANABAN | R | | NA | | | 1-16C1, KUMARAVELIPALAYAM THO | INDIA | TAMIL NADU | TIRUCHENGODU | 637410 | | C12044700-12044700-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| G | GEETHANJALI | | NA | | | 40/1 KANNAIYAN STREET 2 ERODE | INDIA | TAMIL NADU | ERODE | 638003 | | C12010900-12010900-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| P | KANNAIYAN | | NA | | | 5/416-1, KAMARAJ NAGAR VAPPAD | INDIA | TAMIL NADU | ERODE | 638008 | | C12038400-12038400-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| SANTHA | KUMARI | K | NA | | | NO-A-14 PERIYAR NAGAR HOUSING | INDIA | TAMIL NADU | ERODE | 638009 | | C12040400-12040400-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| NAGESWARI | T | | NA | | | NO 66 SATHYA THEATRE ROAD SATI | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638401 | | C12044700-12044700-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| NATARAJAN | MURALIDHRAN | | NA | | | OLD NO 85 NEW NO 20 MODACHUR | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638452 | | C12013300-12013300-4 | Amount for unclaimed and ur | 39.00 | 16-JAN-2021 |
| SARAVANA | KUMAR | TM | NA | | | 9/7BOMMIST THOTTI P/M. LAKKAM | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638452 | | C12044700-12044700-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| N | RAJAMANI | | NA | | | S/O NALLASWAMY GR 170A SATHI H | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638455 | | C12010900-12010900-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| GOPALAKRISHNAT | | | NA | | | 302-C, UDAYAR COLONY, KOVAI RO | INDIA | TAMIL NADU | DHARAPURAM | 638701 | | C12011600-12011600-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| KULANDAVEL | | | NA | | | 7 6 PONNAMMAL ILLAM LAKSHMI N | INDIA | TAMIL NADU | DHARAPURAM | 638701 | | C12044700-12044700-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| VEERAPANDIAN | R | | NA | | | NO.1/40-1 MADURAI BYE PASS ROA | INDIA | TAMIL NADU | KARUR | 639002 | | C12040400-12040400-4 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| S | AKALYA | | NA | | | 9 NATHAMEDU THIMMAMPATTY | INDIA | TAMIL NADU | KARUR | 639120 | | C12044700-12044700-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| L | MEENAKSHISUNDARAM | | NA | | | 4/6 NACHIPPAN STREET DEVAKOTTI | INDIA | TAMIL NADU | SIVAGANGA DEVAKOTTA | 630302 | | C12038400-12038400-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| EASWARAMOORTH | K | | NA | | | 126-A, SANGANOR ROAD GANAPA | INDIA | TAMIL NADU | COIMBATORE | 641006 | | C12011600-12011600-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| V | S | SEETHARAMAN | NA | | | 291- AVARAMPALAYAM, NEW SIDDH | INDIA | TAMIL NADU | COIMBATORE | 641044 | | C12035000-12035000-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| GOVINDARAJ | G | | NA | | | 39, V.K.K. MENON ROAD NEW SIDH | INDIA | TAMIL NADU | COIMBATORE | 641044 | | C12011600-12011600-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| N | GOPAL | | NA | | | 4 454 C SARASWATHY ILLAM OPP C | INDIA | TAMIL NADU | COIMBATORE | 641301 | | C12044700-12044700-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| M | RAJENDRAN | | NA | | | 18/3B,G R THOTTAM PALLANK KASH | INDIA | TAMIL NADU | COIMBATORE | 641606 | | C12023000-12023000-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| V | ARJUNAN | | NA | | | 323/1 MALAYADIPALAYAMPOST 5 K | INDIA | TAMIL NADU | COIMBATORE | 641671 | | C12010900-12010900-4 | Amount for unclaimed and ur | 27.00 | 16-JAN-2021 |
| MATHAN | KANDASWAMY | ESWAR | NA | | | NO 69/2 GANAPATHI STREET RAJA N | INDIA | TAMIL NADU | POLLACHI | 642001 | | C12029900-12029900-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| VALLINAYAKAMM | | | NA | | | 1/49 A VILAMARATHUPPATTI POST | INDIA | TAMIL NADU | POLLACHI | 642207 | | C12010900-12010900-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SHANMUGAM | RAVI | | NA | | | NO 66 HAVE LOCK ROAD OOTY THE | INDIA | TAMIL NADU | UDAGAMANDALAM | 643001 | | C12029900-12029900-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| RAJITH | KUMAR | | NA | | | 151 85 A MAIN BAZAR OOTACAM | INDIA | TAMIL NADU | UDAGAMANDALAM | 643001 | | C12029900-12029900-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| BIKATTY | NANJAN | RAMESH | NA | | | FACTORY MANAGER AT KICM 1/64 | INDIA | TAMIL NADU | COONOOR | 643202 | | C12029900-12029900-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| DEEPAK | ZACHARIAH | | NA | | | DNO: 10/290, M G DENTAL CLINIC | INDIA | TAMIL NADU | COONOOR | 643212 | | C12023900-12023900-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SUNIL | AUGUSTINE | | NA | | | SUNAS, FRIST FLOOR, OPP. S. N. SCH | INDIA | KERALA | CANNANORE | 670006 | | C12011300-12011300-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| ABDULAZEEM | VALIKALAKATH | | NA | | | YASMEEN NIVAS MUZHATHADAM T | INDIA | KERALA | CANNANORE | 670012 | | C12029900-12029900-4 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| NOUSHAD | P | V | NA | | | PONNAVALAPIPIL, CHERUKUNNU, V | INDIA | KERALA | CANNANORE | 670301 | | C12010900-12010900-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| GAYATHRI | K | V | NA | | | PRASANTHI RAMANTHALI POST NEA | INDIA | KERALA | CANNANORE | 670308 | | C12036000-12036000-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| DEENADAYAL | BABU | PK | NA | | | GOKULAM NEAR SRI DURGAMBIKA | INDIA | KERALA | CANNANORE | 670358 | | C12029800-12029800-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| I | P | SURESH | NA | | | L I C AGENT POURNAMI P O PANYAN | INDIA | KERALA | CANNANORE | 670358 | | C12036000-12036000-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| BAJU | P | K | NA | | | 63 AISWARYA 3 KOORACHUNDU K | INDIA | KERALA | CANNANORE | 670646 | | C12044700-12044700-4 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| RAHINA | CHANDRIYAN | KANDIYIL | NA | | | RAHINA NIVAS NIDUMBRAM CHOKI | INDIA | KERALA | CANNANORE | 670672 | | C12044700-12044700-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| THOMAS | GEORGE | VETTIAMKANDAT | NA | | | VETTIYAM KANDATHIL(H) VELIMAN | INDIA | KERALA | CANNANORE | 670704 | | C12056700-12056700-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| DINESHA | K | | NA | | | KMC 111/172 D VICTORIA SHOPPIN | INDIA | KERALA | KASARAGOD | 671121 | | C12056700-12056700-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| SABITHA | V | | NA | | | 231B 4/135 ALARAI DHS CROSS ROA | INDIA | KERALA | KASARAGOD MANJESHW | 671315 | | C12047600-12047600-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| WIDAD | IQBAL | MOGRAL | NA | | | 9/319 PO-MOGRAL VIA-KUMBLA KA | INDIA | KERALA | KASARAGOD MANJESHW | 671321 | | C12038400-12038400-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| T | K | REGHU | NA | | | THADATHIL(H),PANTHALAYANI KOV | INDIA | KERALA | CALICUT | 673205 | | C12023900-12023900-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| ANUP | A | | NA | | | 290A, ATTUPARAMP 5, PANTHALAY | INDIA | KERALA | CALICUT | 673305 | | C12044700-12044700-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| ABDULLA | A | | NA | | | 263, DARUSSALAM HOUSE KOLLAM | INDIA | KERALA | CALICUT | 673524 | | C12010700-12010700-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| CHANDRAMOHAN | E | M | NA | | | EDATHUM MEETHAL KALLODE PERA | INDIA | KERALA | CALICUT | 673525 | | C12033200-12033200-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| ASHKARALI | P | C | NA | | | KOTTAKKUNNUM CHAILI (H) ELETIL | INDIA | KERALA | CALICUT | 673572 | | C12010900-12010900-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| MOHAMMED | P | K | NA | | | PARAKADAVIL HOUSE, VELIMANNA | INDIA | KERALA | CALICUT | 673573 | | C12010900-12010900-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| JAIMON | K | JOHN | NA | | | KANJIRAKUZHILY H ARAMBATTAKU | INDIA | KERALA | CALICUT | 673575 | | C12044700-12044700-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| SUDHAKARAN | K | A | NA | | | KOTTARATHIL (H) PULPALLY WAYAN | INDIA | KERALA | CALICUT | 673579 | | C12056700-12056700-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SHOWKATHALI | C | | NA | | | CHARAKALLUNKAL HOUSE ELAYOOR | INDIA | KERALA | CALICUT | 673639 | | C12044700-12044700-4 | Amount for unclaimed and ur | 63.00 | 16-JAN-2021 |
| KUDUTINI | MALLAPPA | BASETEPPA | BASETEPPA | KUDUTINI | | SRI AMARESHWAR TRADERS MAIN E | INDIA | KARNATAKA | RAICHUR HO | 584124 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| LOKENDRA | M | NAHAR | MOHAN | LAL | | MRAWADI GALLI OLD BAZAR SINDH | INDIA | KARNATAKA | RAICHUR HO | 584128 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SHARADA | A | R | RAVEENDRANATH | A | B | T-5-162 KPC LTD R T P S COLONY SH | INDIA | KARNATAKA | RAICHUR HO | 584170 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 516.00 | 16-JAN-2021 |
| RAVEENDRANATH | A | B | LATE | A | | T-5-162 KPC COLONY SHAKTHINAGA | INDIA | KARNATAKA | RAICHUR HO | 584170 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 90.00 | 16-JAN-2021 |
| KRISHANA | B | HARWALKAR | N | SURIAH | | KRISHNA BLOCK 2ND MAIN ROAD T | INDIA | KARNATAKA | RAICHUR HO | 584170 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 87.00 | 16-JAN-2021 |
| SHOBHA | MANJUNATH | | NA | | | 10 814 UPPER LANE BRAHMPUR GU | INDIA | KARNATAKA | GULBARGA | 585102 | | IN300214-IN300214-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| PRITWIRAJ | | | NA | | | AIWAN E SHAHI AREA GULBARGA G | INDIA | KARNATAKA | GULBARGA | 585102 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 252.00 | 16-JAN-2021 |
| AMBANNA | BILLAD | | NA | | | 1 199 VENKATESH NAGAR STATION | INDIA | KARNATAKA | GULBARGA | 585102 | | IN300214-IN300214-15 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| MALLIKARJUN | H | MUKKA | HANMANTAPPA | MUKKA | | H NO 9/252 SHABAZAR GULBARGA | INDIA | KARNATAKA | GULBARGA | 585102 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 1680.00 | 16-JAN-2021 |
| S | MOHAN | RAJ | NA | | | MEDICAL OFFICER GULBARGA BAN | INDIA | KARNATAKA | GULBARGA | 585102 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| INDUMATHI | BEMALGIKAR | SUBHASH | D | BEMALGIKAR | | H NO 1-1279/56/2/2 RAJ NIVAS KAL | INDIA | KARNATAKA | GULBARGA | 585102 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 93.00 | 16-JAN-2021 |
| RAVINDRA | MADAMSHETTY | SHRI | KRISHNA | MADAMSHETTY | | MANIKESHWAR NAGAR NEAR CHOV | INDIA | KARNATAKA | GULBARGA | 585103 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| ARUN | KUMAR | MALLAPPA | | | | C/O N M MADAMSHETTY 8 1532 NE | INDIA | KARNATAKA | GULBARGA | 585104 | | IN300214-IN300214-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SHIVAPRASAD | JADE | | NA | | | S/O MALLAPPA H NO 126 GUNJ COL | INDIA | KARNATAKA | GULBARGA | 585104 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 546.00 | 16-JAN- |

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| BABISH | KAPOOR | | JASWANT | SINGH | KAPOOR | S NO 709744 C R AND S S KIRN A # | INDIA | KARNATAKA | BIDAR | | 585401 | IN300214-IN300214-12 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| MUKESH | KUMAR | NEMA | LATE | SRI | GNEMA | CIVIL ENGG DEPT GND ENGG COLLE | INDIA | KARNATAKA | BIDAR | | 585403 | IN301135-IN301135-26 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| MRUNALINI | KRISHNATH | BADAVANE | KRISHNATH | | | 9/1 WARD NO 2 BAGAYAT GALLI CH | INDIA | KARNATAKA | BIJAPUR | | 586101 | IN301774-IN301774-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| RAJESH | R | JAHAGIRDAR | RAHAVACHARYA | N | JAHAGIRDAR | AJAREKAR CHAWL BIJAPUR. BIJAPUR | INDIA | KARNATAKA | BIJAPUR | | 586101 | IN300239-IN300239-11 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| JAYASHREE | A | BELLAD | NA | | | MURANAKERI GALLI BAGALKOT ROA | INDIA | KARNATAKA | BIJAPUR | | 586101 | IN301135-IN301135-26 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| RAJU | RAMAKANT | SHET | NA | | | C/O M/S GURUKRUPA ENTERPRISES | INDIA | KARNATAKA | BIJAPUR | | 586101 | IN301926-IN301926-30 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| GOVARDHAN | GURURAJ | JAHAGIRDAR | GURURAJ | JAHAGIRDHAR | | SHRI LAXMI VENKATESH NILAYA RA | INDIA | KARNATAKA | BIJAPUR | | 586101 | IN301926-IN301926-30 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| BHIMAPPA | Y | VANDAL | YALLAPPA | R | VANDAL | PRABHU NIVAS SHAKTI NAGAR BHA | INDIA | KARNATAKA | BIJAPUR | | 586101 | IN301926-IN301926-30 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| AJIT | JAMBURAO | UPADHYE | JAMBURAO | UPADHYA | | PARAS NILAYA JAIL DARGA ROAD NE | INDIA | KARNATAKA | BIJAPUR | | 586103 | IN301135-IN301135-26 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| CHAITANYA | RACHAPPA | MARANABASARI | NA | | | JALADARSHINI NILAYA KALYAN NAG | INDIA | KARNATAKA | BIJAPUR | | 586103 | IN301926-IN301926-30 | Amount for unclaimed and ur | 321.00 | 16-JAN-2021 |
| VISHWANATH | BHANDARKAVATHE | | MALLAPPA | | | V M BHANDRAKAVATHE A P M C YA | INDIA | KARNATAKA | INDI | | 586205 | IN301926-IN301926-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| SHANKAR | H | BASUTKAR | HIRALAL | A | BASUTKAR | MR SHANKARLAL BASUTKAR NO-46 | INDIA | KARNATAKA | BAGALKOT | | 587001 | IN300394-IN300394-16 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| KRISHNA | VASANTRAO | KORA | NA | | | VENKATESHWARA GENERAL STORES | INDIA | KARNATAKA | BAGALKOT | | 587101 | IN300888-IN300888-13 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| RAMACHANDRA | NARAYAN | HERKAL | NARAYAN | R | HERKAL | H NO 247/A NEAR A C OFFICE VENK | INDIA | KARNATAKA | BAGALKOT | | 587101 | IN301135-IN301135-26 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| LAXMAN | R | BENAKATTI | NA | | | PLOT NO L 16 SECTOR 63 A NAVANA | INDIA | KARNATAKA | BAGALKOT | | 587102 | IN301135-IN301135-26 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| RAMESH | A | LATHI | ADAPPA | | | RAMESH A LATHI WARD NO 06 KOP | INDIA | KARNATAKA | BAGALKOT | | 587125 | IN300239-IN300239-11 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| BHARAMKUMAR | D | VANDAKUDARI | DHANAPAL | | | H NO 1834 WARD NO 1 NEAR OLD T | INDIA | KARNATAKA | BAGALKOT | | 587125 | IN300239-IN300239-11 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| RUDRAYYA | V | PUJER | VEERAYYA | S | PUJER | LECTURER NEAR SHAKTI TALKIES VE | INDIA | KARNATAKA | BAGALKOT | | 587203 | IN301135-IN301135-26 | Amount for unclaimed and ur | 93.00 | 16-JAN-2021 |
| JAMADAR | ABDULROUF | ISMAIL | ISMAIL | ABDUL | JAMADAR | CTS 28 L1 AWATI GALLI JAMKHANDI | INDIA | KARNATAKA | JAMKHANDI | | 587301 | IN301774-IN301774-14 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| PRASHANT | KALYANI | | NA | | | 3894 MALI GALLI JAMKHANDI JAMK | INDIA | KARNATAKA | JAMKHANDI | | 587301 | IN301135-IN301135-26 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| RUMA | PATIL | | BHARATESH | PATIL | | 223 GOODS SHED ROAD NEAR NATI | INDIA | KARNATAKA | BELGAUM | | 590001 | IN300360-IN300360-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| ASHOK | BASAPPA | KABADAGE | BASAPPA | SHIVAGOUDA | KABADAGE | C/O RAMA K PATIL SARDAR HIGH SQ | INDIA | KARNATAKA | BELGAUM | | 590001 | IN300239-IN300239-12 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| RAMESH | S | PATIL | SIDAGOUDA | R | PATIL | H NO 4077/2 KANGRAL GALLI BELG | INDIA | KARNATAKA | BELGAUM | | 590002 | IN300394-IN300394-17 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| GIRISH | NARGUNDKAR | | RATNAKAR | RAMRAO | NARGUNDKAR | 3360 GONDHALI GALLI BELGAUM BE | INDIA | KARNATAKA | BELGAUM | | 590002 | IN301135-IN301135-26 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| GURURAJA | ACHARYA | | LAXMINARAYAM | ACHARYA | | NEAR RPD CROSS, MOHITE BLDG, 2H | INDIA | KARNATAKA | BELGAUM | | 590006 | IN302269-IN302269-11 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| MANJUNATH | N | PAI | NARASINHA | B | PAI | F 14 1ST FLOOR GOKUL VRINDAVAN | INDIA | KARNATAKA | BELGAUM | | 590006 | IN301127-IN301127-16 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| VEERABHADRAYA | MADIWALAYYA | APPAYYANVAR | MADIWALAYYA | GANGAYYA | APPAYYANVAR | 34 BASAV COLONY NEHRU NAGAR | INDIA | KARNATAKA | BELGAUM | | 590010 | IN300214-IN300214-12 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| RAJESH | VAMAN | BHAT | NA | | | SHUBHAM PLOT NO 33 BHARAT HO | INDIA | KARNATAKA | BAILHONGAL | | 591108 | IN301135-IN301135-26 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| UDAY | KUNTINATH | DEVARAKHE | KUNTINATH | A | DEVARAKHE | 809/1 AKKOL CHICKODI BELGAUM A | INDIA | KARNATAKA | CHIKODI | | 591211 | IN301774-IN301774-12 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SUSHEELA | KALLAPPA | BELLAD | SHIRUPAKSH | MURIGEPPA | NELAVEGI | 1085 DALAL PETH NEHRU CHOWK N | INDIA | KARNATAKA | NIPANI | | 591237 | IN301774-IN301774-11 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| UTTAMKUMAR | SHIVAJI | ANKOSHE | SHIVAJI | PUNDALIK | ANKOSHE | C O GANESH PRASAD HOTEL ASHOK | INDIA | KARNATAKA | NIPANI | | 591237 | IN301127-IN301127-16 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| NARAYANAN | MASTER | | NA | | | LAKSHMI VIHAR ULLANAM P O PAR | INDIA | KERALA | TIRUR | | 676303 | IC12047600-12047600-4 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| REENA | VARIKUZHIYIL | | NA | | | SMARANNA K PURAM TOWN K PURA | INDIA | KERALA | TIRUR | | 676307 | IC12030000-12030000-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| MOHAMMEDALI | SHAREEF | KT | NA | | | NAMBRATHIL HOUSE PERAMBIL PE | INDIA | KERALA | TIRUR | | 676315 | IC12047600-12047600-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| VIDYA | VAIDYANATHAN | | NA | | | PRASANTHI 12/254 KALAVAKULAM | INDIA | KERALA | PALGHAT | | 678001 | IC12029900-12029900-4 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| PARAMESWARAN | NAIR | N | NA | | | USHA KIRAN KALLEKULANGARA PO | INDIA | KERALA | PALGHAT | | 678009 | IC12044700-12044700-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| MOHAMMEDKUN | P | K | NA | | | HOTEL GREEN PARK N R KRISHNA P | INDIA | KERALA | PALGHAT | | 678014 | IC12044700-12044700-4 | Amount for unclaimed and ur | 159.00 | 16-JAN-2021 |
| RAJAN | V | P | NA | | | 14/302, SREEVALSAM PARAYANCOB | INDIA | KERALA | PALGHAT | | 678104 | IC12056700-12056700-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| GOPINATHAN | MELITTINARAYAN | EZHUTHASSAN | NA | | | VIVEK NIVAS,ARIYAKODE NSS COLLE | INDIA | KERALA | PALGHAT | | 678508 | IC12038400-12038400-4 | Amount for unclaimed and ur | 45.00 | 16-JAN-2021 |
| MANOJ | | | NA | | | KARIODATH HOUSE NADUVATHUPU | INDIA | KERALA | PALGHAT | | 678574 | IC12047600-12047600-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| M | R | LAKSHMI | NA | | | LAKSHMI NIVAS WESTERN KALAM V | INDIA | KERALA | PALGHAT | | 678683 | IC12032800-12032800-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| JAGADEESH | R | | NA | | | S/O-RAKKANDI NOCHUKULAM HOU | INDIA | KERALA | PALGHAT | | 678704 | IC12038400-12038400-4 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| AJITH | M | | NA | | | KRISHNA KRIPA THOTTAKKARA PO | INDIA | KERALA | OTTAPALAM | | 679102 | IC13041400-13041400-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| VENUGOPAL | P | V | NA | | | SANTHI NILAYAM ONGALLUR PO PA | INDIA | KERALA | OTTAPALAM | | 679303 | IC12044700-12044700-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SAJITH | K | | NA | | | KONTHODIYIL HOUSE CHEMBRA P O | INDIA | KERALA | OTTAPALAM | | 679304 | IC12047600-12047600-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SARALA | KUMARI | VT | NA | | | SANJAY NIVAS KALLADIPATTA P.O. | INDIA | KERALA | OTTAPALAM | | 679313 | IC12056700-12056700-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| ASOKAN | T | B | NA | | | THEKKEKATTIL HOUSE KALLUR P O | INDIA | KERALA | OTTAPALAM | | 679562 | IC12047600-12047600-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SAINABA | SIDHIQUE | | NA | | | ANTHUPARAMBIL HOUSE KOCHANN | INDIA | KERALA | OTTAPALAM | | 679562 | IC12051800-12051800-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SAEEDA | ABDUL | NAZAR | NA | | | THITTANATHAYIL HOUSE NHAMAN | INDIA | KERALA | OTTAPALAM | | 679563 | IC12057300-12057300-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| VINOD | KADAKASSERY | PATINCHARAPAT | NA | | | PATINHARAPAT HOUSE PUZHAMB | INDIA | KERALA | OTTAPALAM | | 679589 | IC12047600-12047600-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| KIRAN | CHANDY | | NA | | | 589 (18/2413) CHANDY 9 THRISSUR | INDIA | KERALA | TRICHUR | | 680001 | IC12032800-12032800-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SONIA | POULOSE | | NA | | | KALAPPURAKKAL HOUSE MAR OUD | INDIA | KERALA | TRICHUR | | 680006 | IC12023900-12023900-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| N | V | AJITHKUMAR | NA | | | CHITHANYA NADAVARAMBA P O IRI | INDIA | KERALA | TRICHUR | | 680121 | IC12010900-12010900-4 | Amount for unclaimed and ur | 252.00 | 16-JAN-2021 |
| MAHILAMANI | K | S | NA | | | 213A , ANANTHATHUPARAMBIL KO | INDIA | KERALA | TRICHUR | | 680121 | IC12032800-12032800-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| RAJESH | BABU | | NA | | | NOTTATH HOUSE, NELLAYI(P.O), TH | INDIA | KERALA | TRICHUR | | 680305 | IC12029800-12029800-4 | Amount for unclaimed and ur | 324.00 | 16-JAN-2021 |
| SHAJIMA | BINESH | | NA | | | KATTALAPARAMBIL HOUSE PARAPP | INDIA | KERALA | TRICHUR | | 680310 | IC13041400-13041400-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SURESH | KUMAR | PK | NA | | | KARUNAKARAN POLIEDATH HOUSE | INDIA | KERALA | TRICHUR | | 680312 | IC12010600-12010600-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| PRABHAKARAN | P | | NA | | | NAYAKATH HOUSE CHITTATTUKARA | INDIA | KERALA | TRICHUR | | 680511 | IC12047600-12047600-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| BASHEER | V | S | NA | | | 75 VALIPARAMBIL HOUSE 1 ANTHI | INDIA | KERALA | TRICHUR | | 680613 | IC12033500-12033500-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| PADIYATH | PUTHENKATTIL | KUTTIKAMMADAN | NA | | | PADIYATH PUTHENKATTIL P.O.MAD | INDIA | KERALA | TRICHUR | | 680666 | IC12010900-12010900-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| P | M | JOSE | NA | | | PANIKULAM HOUSE PUTHENCHIRA | INDIA | KERALA | TRICHUR | | 680682 | IC12044700-12044700-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| JOSE | A | K | NA | | | ARIKKATT HOUSE JIMMY VILLA ALO | INDIA | KERALA | TRICHUR | | 680683 | IC12047600-12047600-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| ANNIE | CHACKO | | NA | | | CHAZHOOR HOUSE ALOOR P O THR | INDIA | KERALA | TRICHUR | | 680683 | IC12047600-12047600-4 | Amount for unclaimed and ur | 654.00 | 16-JAN-2021 |
| RAMANKUTTYC | | | NA | | | CHERIVIL HOUSE, 'DEVI NIVAS', AMB | INDIA | KERALA | TRICHUR | | 680741 | IC12029800-12029800-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| TESSY | GUEIZELAR | | NA | | | EMRITA 'H/NO X1/721 BISHOP GAR | INDIA | KERALA | COCHIN | | 682001 | IC12023900-12023900-4 | Amount for unclaimed and ur | 123.00 | 16-JAN-2021 |
| ARUN | AUGUSTINE | | NA | | | NO 36/2360A AGNEL BHAVAN KATTI | INDIA | KERALA | COCHIN | | 682017 | IC12044700-12044700-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| USHAKUMARI | K | | NA | | | USHUS,CHEMBUMUKKU TRIKKAKAR | INDIA | KERALA | COCHIN | | 682021 | IC12023900-12023900-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| OOMMEN | MATHEW | | NA | | | MOOTHEDEATH 84 MAVELIPURAM K | INDIA | KERALA | COCHIN | | 682030 | IC12023900-12023900-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| M | D | XAVIER | NA | | | 31/284, MALIAKKEEL HOUSE NELSON | INDIA | KERALA | COCHIN | | 682033 | IC12023900-12023900-4 | Amount for unclaimed and ur | 231.00 | 16-JAN-2021 |
| UMAYAMMA | JAYALAKSHMY | | NA | | | SABALIYAM, NO.114-C, TC 22/549 S | INDIA | KERALA | COCHIN | | 682035 | IC12044700-12044700-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MANOJKUMAR | K | R | NA | | | 29/2329C POORNASREE KARULLIL B | INDIA | KERALA | COCHIN | | 682317 | IC12044700-12044700-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| ASLAM | AMEER | | NA | | | 31(7/39) KADAVILAN 1 ULYANNOO | INDIA | KERALA | ALWAYE | | 683108 | IC13019300-13019300-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| JJO | GEORGE | | NA | | | PARUTHIKATTIL HOUSE PULLUVAZH | INDIA | KERALA | ALWAYE | | 683541 | IC12029800-12029800-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| AKHIL | GEORGE | | NA | | | THERLY HOUSE ARUVAPPARA P O N | INDIA | KERALA | ALWAYE | | 683545 | IC12057300-12057300-4 | Amount for unclaimed and ur | 21.00 | 16-JAN-2021 |
| PHILIP | VARGHESE | | NA | | | THAMARASSERIL HOUSE ANGAMAL | INDIA | KERALA | ALWAYE | | 683572 | IC12029900-12029900-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SJO | K | R | NA | | | KALLOKKARAN HOUSE ANAPPARA | INDIA | KERALA | ALWAYE | | 683581 | IC12032800-12032800-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |

| | | | | | | | | | | | | | | | | |
|---------------|---------------|-----------------|----------------|------------------|---------------|------------------------------------|-------|------------|--------------|--|--------|--|----------------------|-----------------------------|---------|-------------|
| AIYSMOL | M | O | NA | | | 248 MALEKKUDY 7 AIMURY KOOVA | INDIA | KERALA | ALWAYE | | 683593 | | C12044700-12044700-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| BINDHU | RAJU | | NA | | | KANIVAKKATTU 20TH ACRE THOVAR | INDIA | KERALA | KATTAPPANA | | 685511 | | C12033500-12033500-4 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| JOSE | K | M | NA | | | KANDATHIL HOUSE PANICKANKUDY | INDIA | KERALA | KATTAPPANA | | 685564 | | C12044700-12044700-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SHIBU | V | N | NA | | | VILLAINICKAL HOUSE, PERUBANKUTTY | INDIA | KERALA | KATTAPPANA | | 685565 | | C12044700-12044700-4 | Amount for unclaimed and ur | 420.00 | 16-JAN-2021 |
| SHAJI | K | S | NA | | | KAPYARUKUNNEL HOUSE PARATHO | INDIA | KERALA | KATTAPPANA | | 685571 | | C12032800-12032800-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| PRADYUMN | KUMAR | DAREPPAGEBISE | DAREPPA | B | GEBISE | 363/A CHIKODI BELGAUM BHOJ | INDIA | KARNATAKA | NIPANI | | 591263 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SHRIPAL | NAHAR | | NA | | | 136/1, GOVINDAPPA NAICKEN STRE | INDIA | TAMIL NADU | CHENNAI | | 600001 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| GOPU | M | KT | THANDAVAMURTHY | | | DOOR NO 53/26 SEVENWELLS STRE | INDIA | TAMIL NADU | CHENNAI | | 600001 | | IN303093-IN303093-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| P | NARASIMHULU | CHETTY | NA | | | NO 9 ARUMUGAM STREET NEW SEL | INDIA | TAMIL NADU | CHENNAI | | 600001 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| S | UMAMAHESWARI | | G | SRINIVASAN | | NEW NO 21 CHIDHAMBARASAMY T | INDIA | TAMIL NADU | CHENNAI | | 600004 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| B | PILLAI | IYENGAR | | BASHYAM | IYENGAR | NO/85 T P KOIL STREET GROUND FL | INDIA | TAMIL NADU | CHENNAI | | 600005 | | IN300513-IN300513-11 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| T | RILLA | SIVASUBRAMANIAM | LATE | T | RRAMACHANDRAN | 118 BELLS ROAD TRIPLICANE CHEN | INDIA | TAMIL NADU | CHENNAI | | 600005 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| UCHHABA | DEVI | KARNAWAT | NEMI | CHAND | KARNAWAT | 2, MAHAVEER COLONEY , E.V.K.SAM | INDIA | TAMIL NADU | CHENNAI | | 600007 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 1119.00 | 16-JAN-2021 |
| DEV | NARAYAN | DERASARI | ANJU | DERASARI | | NO 45/2 3RD FLOOR KANDAPPA STR | INDIA | TAMIL NADU | CHENNAI | | 600007 | | IN301774-IN301774-14 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| R | SENTHILKUMAR | | S | RAJARATHNAM | | OLD NO 29 NEW NO 30 HARLEYS RQ | INDIA | TAMIL NADU | CHENNAI | | 600010 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| GANESA | MURTHY | ARUNACHALAM | NA | | | 9 FOXEN 3R D STREET JAGANNATHA | INDIA | TAMIL NADU | CHENNAI | | 600011 | | IN303719-IN303719-10 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| K | S | PRAKASH | KRISHNASAMY | SUNDARAM | | 82/2 NEW 104/2, PERAMBUR HIGH | INDIA | TAMIL NADU | CHENNAI | | 600011 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| S | RAJU | | R | SELVARAJ | | 62/138 P V KOIL STREET ROYAPURA | INDIA | TAMIL NADU | CHENNAI | | 600013 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| R | RAJENDRAN | | T | R | RAJAVELU | R K 8, LLOYDS COLONY MUTHAIAH S | INDIA | TAMIL NADU | CHENNAI | | 600014 | | IN301811-IN301811-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| MOHANLAL | THAKURDAS | | NA | | | 13 BALAJI NAGAR IIND STREET ROYA | INDIA | TAMIL NADU | CHENNAI | | 600014 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| T | MARGABANDHU | | NA | | | 96/97 FLAT 1 LAKSHMI APARTMENT | INDIA | TAMIL NADU | CHENNAI | | 600014 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| A | NAGOORE | KANI | V | E | ALIAR | OLD NO 5 NEW NO 9 SUNDARESWA | INDIA | TAMIL NADU | CHENNAI | | 600014 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| V | BALAGANESAN | | P | VENKATESAN | | NO 5/2 OTHAVADAI STREET SAIDAP | INDIA | TAMIL NADU | CHENNAI | | 600015 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| N | BALAJI | | P | NADARAJAN | | 13/33 SAI ILLAM DIWAN BHASHYAM | INDIA | TAMIL NADU | CHENNAI | | 600015 | | IN300513-IN300513-13 | Amount for unclaimed and ur | 45.00 | 16-JAN-2021 |
| VENKATESWARLU | CHIRIVELLA | | | CHINNAKONDAIAH | | CITOS TEMPLE STEPS 1ST FLOOR LIT | INDIA | TAMIL NADU | CHENNAI | | 600015 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| THANU | KUMAR | | NA | | | NO.14, RAMASWAMY STREET, T. NA | INDIA | TAMIL NADU | CHENNAI | | 600017 | | IN300597-IN300597-10 | Amount for unclaimed and ur | 201.00 | 16-JAN-2021 |
| DHEVARAJULU | J | | D | JAYARAM | | SUITE NO 3 GROUND FLOOR PARSNI | INDIA | TAMIL NADU | CHENNAI | | 600017 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| R | NARESH | GIRIDHAR | D | S | RATNADURAI | OLD NO 9 NEW NO 2 FIRST STREET H | INDIA | TAMIL NADU | CHENNAI | | 600017 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| VISHWESHWAR | RAO | VITYALA | BABU | RAO | VITYALA | NEW NO 4 FLAT NO 3 SRIVAS APPAR | INDIA | TAMIL NADU | CHENNAI | | 600017 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| INTEGRATED | STOCK | BROKINGSERVICE | NA | | | 3RD FLOOR VAIRAMS COMPLEX 112 | INDIA | TAMIL NADU | CHENNAI | | 600017 | | IN301080-IN301080-13 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| VATHSALA | B | | NA | BALASUBRAMANIAM | V | NO 132/1 USMAN ROAD T NAGAR C | INDIA | TAMIL NADU | CHENNAI | | 600017 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 504.00 | 16-JAN-2021 |
| SOMNATH | | | LATE | DORAI | RAJ | PLOT B1 DANALAKSHMI AVENUE SU | INDIA | TAMIL NADU | CHENNAI | | 600077 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| B | N | KAISER | K | B | NAWABJAN | 565 ANNA SALAI TEYNAMPET CHEN | INDIA | TAMIL NADU | CHENNAI | | 600018 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| AJESH | P | N | PT | NARAYANANKUTTY | | 4 35 5TH CROSS STREET JOTHI NAG | INDIA | TAMIL NADU | CHENNAI | | 600019 | | IN303028-IN303028-57 | Amount for unclaimed and ur | 300.00 | 16-JAN-2021 |
| JEVAKUMAR | ARJUNAN | | NA | | | 53/24 PLOT NO 4 3RD MAIN ROAD, | INDIA | TAMIL NADU | CHENNAI | | 600020 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| PADMANABHAN | GUHAN | | PADMANABHAN | K | P | NO. 86, 1ST FLOOR, 1ST AVENUE, O | INDIA | TAMIL NADU | CHENNAI | | 600020 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| S | JAYARAMAN | | R | SRINIVASAN | | NO 12 ABIRAMI MANGOLIA FLAT NO | INDIA | TAMIL NADU | CHENNAI | | 600020 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| NANDA | GANESH | PRASAD | ARJUNA | NANDA | | NO.77/39, 7 TH CROSS STREET TRU | INDIA | TAMIL NADU | CHENNAI | | 600024 | | IN300159-IN300159-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| THIRUPURASUND | S | | | SIVARAMKRISHNA | V | MAHALAKSHMI APARTMENTS 2/14 | INDIA | TAMIL NADU | CHENNAI | | 600026 | | IN300441-IN300441-10 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| R | KARTHIK | | | RAJASEKARAN | | 45/82 BAJANAI KOVIL I ST STREET F4 | INDIA | TAMIL NADU | CHENNAI | | 600026 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SANGHAMITRA | MANDAL | | ASOKE | KUMAR | MANDAL | NO 73 KASTURI AVENUE M R C NAG | INDIA | TAMIL NADU | CHENNAI | | 600028 | | IN300513-IN300513-16 | Amount for unclaimed and ur | 120.00 | 16-JAN-2021 |
| S | RAVI | | K | P | SUBRAMANIAM | C 8 ANAND FLATS 4TH TRUST CROSS | INDIA | TAMIL NADU | CHENNAI | | 600028 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| CHRISTOPHER | VIJAY | | D | GEORGE | | 11 OLD NO 5 5TH CROSS STREET W | INDIA | TAMIL NADU | CHENNAI | | 600030 | | IN300378-IN300378-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| S | VELMURUGAN | | N | SRINIVASAN | | F4 D N KANNAN APARTMENT 16 CA | INDIA | TAMIL NADU | CHENNAI | | 600032 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 1008.00 | 16-JAN-2021 |
| P | S | SRINIVASAN | NA | | | NEW NO 31 33 BRINDAVANAM STR | INDIA | TAMIL NADU | CHENNAI | | 600033 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| RAJESH | PONNATH | | A | RAMAKRISHNAN | | G3 SRI RAGHAVENDRA FLATS 32 SA | INDIA | TAMIL NADU | CHENNAI | | 600033 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| K | R | VINOD | NA | | | 4/416 A MATHAIYAN LAYOUT CHIKK | INDIA | TAMIL NADU | CHENNAI | | 600034 | | IN302236-IN302236-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SYED | ABDUL | MUJEEB | SYED | ABDUL | HUQ | NO 53 OLD NO 25 NUNGAMBAKKAN | INDIA | TAMIL NADU | CHENNAI | | 600034 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| SRIPRIYA | VASUDEVAN | | VASUDEEVAN | | | E-2 APOLLO FLATS 7TH AVENUE AN | INDIA | TAMIL NADU | CHENNAI | | 600040 | | IN300214-IN300214-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| JAHITH | J | HUSSAIN | JIVASUDEEN | HAMEED | KHAN | H64 T1 KURUNJI FLATS THRUVALLU | INDIA | TAMIL NADU | CHENNAI | | 600041 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| KRITHIKA | SHUKLA | | PUSHPENDRA | SHUKLA | | DOOR NO 5 PRAKRTI, 100 FEET BYE | INDIA | TAMIL NADU | CHENNAI | | 600042 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 261.00 | 16-JAN-2021 |
| L | VENKATESH | | S | LAKSHMINARAYANAN | | NO 7 4TH MAIN ROAD PURUSHOTH | INDIA | TAMIL NADU | CHENNAI | | 600044 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| VIMAL | BASHINI | J | BALAKUMAR | | | 15/2 F2 1ST FLOOR IYYASAMY SCH | INDIA | TAMIL NADU | CHENNAI | | 600044 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| R | EZHIL | MUTHU | RAMARAJ | SELLAMUTHU | | DOOR NO 3 EVALAPPAN STREET TA | INDIA | TAMIL NADU | CHENNAI | | 600047 | | IN300513-IN300513-16 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| M | MOHAMED | MUSTAFA | NA | | | 37 T M P NAGAR PERIYAR 2ND CRO | INDIA | TAMIL NADU | CHENNAI | | 600050 | | IN300513-IN300513-16 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| JOSE | K | S | NA | | | KANNAMKULAM HOUSE KARIMANN | INDIA | KERALA | KATTAPPANA | | 685581 | | C12032800-12032800-4 | Amount for unclaimed and ur | 75.00 | 16-JAN-2021 |
| REENA | MARGRET | THOMAS | NA | | | AMANTHURUTHIL HOUSE VENGALL | INDIA | KERALA | KATTAPPANA | | 685584 | | C13041400-13041400-4 | Amount for unclaimed and ur | 276.00 | 16-JAN-2021 |
| TUJO | KURIAN | | NA | | | THAIMALIL HOUSE KARIMKUNNAM | INDIA | KERALA | KATTAPPANA | | 685586 | | C12048100-12048100-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| RAJESH | RAMACHANTHRAN | | NA | | | 988 17/1167 TATA TEA 10 NADAYA | INDIA | KERALA | KATTAPPANA | | 685612 | | C12044700-12044700-4 | Amount for unclaimed and ur | 141.00 | 16-JAN-2021 |
| REKHA | P | | NA | | | ARANYA,KUDAMALLOOR P O KOTTAY | INDIA | KERALA | KOTTAYAM | | 686017 | | C12023900-12023900-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SAJEEV | THOMAS | | NA | | | VALIYAKULAM AMALAGIRI P O KOTT | INDIA | KERALA | KOTTAYAM | | 686036 | | C12047600-12047600-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SANTHOSH | K | P | NA | | | KOCHUPPOOTHARA HOUSE UDAYAN | INDIA | KERALA | VAIKOM | | 686143 | | C12033500-12033500-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| MOLLY | JOSEPH | | NA | | | THENAMMAKKAL MUNDAKAYAM | INDIA | KERALA | KANJIRAPALLY | | 686513 | | C12032800-12032800-4 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| LULU | JOHN | KORULLA | NA | | | THONIPURACKAL H MEENADOM PO | INDIA | KERALA | KANJIRAPALLY | | 686516 | | C13019300-13019300-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| PRIYA | NARAYANAN | | NA | | | VEMPUMTHANAM BUNGLOW KARU | INDIA | KERALA | KANJIRAPALLY | | 686540 | | C12023900-12023900-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| SINDHU | SURESH | | NA | | | MANAYATHRA HOUSE KUMARAKON | INDIA | KERALA | KANJIRAPALLY | | 686563 | | C12057300-12057300-4 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| SAJIMON | JACOB | | NA | | | KUZHIVELIL H MAINJOOR PO KURUP | INDIA | KERALA | MUVATTUPUZHA | | 686603 | | C13019300-13019300-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| ARUN | BABU | | NA | | | THENAMMAKKIL H KURICHITHANAM | INDIA | KERALA | MUVATTUPUZHA | | 686634 | | C12033500-12033500-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| LEENA | JOSEPH | | NA | | | PARIYANICKAL TIMBERS KURIANAD | INDIA | KERALA | MUVATTUPUZHA | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | |
|------------------|-----------------|----------------|-----------------|---------------|----------------|--|--|-------------|------------------------------------|-------|------------|--------------|--|--|--------|--|----------------------|-----------------------------|---------|-------------|
| MANOJ | KUMAR | KS | NA | | | | | | KALLOOR PUTHEN VEEDU THITTAM | INDIA | KERALA | TIRUVALLA | | | 689121 | | C12032800-12032800-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SUTHISH | KUMAR | R | NA | | | | | | SREEVILASAM MANTHUKA KULANA | INDIA | KERALA | TIRUVALLA | | | 689503 | | C13019300-13019300-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| JAYAPRAKASH | PV | | NA | | | | | | 182, PRASANTHI KARAKKAD (P O) | INDIA | KERALA | TIRUVALLA | | | 689504 | | C12029800-12029800-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| PREMALATHA | S | | NA | | | | | | PANCHAJANYA KOTTA P O KOTTA P | INDIA | KERALA | TIRUVALLA | | | 689504 | | C12057300-12057300-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| MATHEW | GEORGE | | NA | | | | | | ELANJICKAL HOUSE KURUVAMOZH | INDIA | KERALA | KANJIRAPALLY | | | 686509 | | C12023900-12023900-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| JAMES | MATHEW | | NA | | | | | | PUTHUCHIRA HOUSE NELLAD ERAV | INDIA | KERALA | TIRUVALLA | | | 689542 | | C12056700-12056700-4 | Amount for unclaimed and ur | 114.00 | 16-JAN-2021 |
| VARUGHESE | J | K | NA | | | | | | KURUSHUMOOTIL HOUSE THADY | INDIA | KERALA | TIRUVALLA | | | 689545 | | C12010900-12010900-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| BJU | VARGHESE | | NA | | | | | | BJU BHAVAN KADAPRA NIRANAM | INDIA | KERALA | TIRUVALLA | | | 689621 | | C12023900-12023900-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| JOHN | KURUVILLA | | NA | | | | | | VADAKKE PUTHEN PURAYIL PARUM | INDIA | KERALA | TIRUVALLA | | | 689626 | | C12023900-12023900-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| VINUSHA | V | NAIR | NA | | | | | | 35 (1/256) KUZHIPARAMPIL 6, CHER | INDIA | KERALA | TIRUVALLA | | | 689641 | | C12057300-12057300-4 | Amount for unclaimed and ur | 69.00 | 16-JAN-2021 |
| BJU | C | JACOB | NA | | | | | | SB BHAVAN ANAPARA EAST PATHAN | INDIA | KERALA | TIRUVALLA | | | 689645 | | C12056700-12056700-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| BINI | GEORGE | | NA | | | | | | MANGALATHU MANNIL KAIPATTOO | INDIA | KERALA | TIRUVALLA | | | 689648 | | C12044700-12044700-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| PUNNOOSE | JOSEPH | | NA | | | | | | KAYVALACKAL HOUSE KIZHAKKUPUR | INDIA | KERALA | TIRUVALLA | | | 689653 | | C12044700-12044700-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| BINI | SHAJI | | NA | | | | | | PULLAMPALLIL PUTHANPURAYIL NE | INDIA | KERALA | TIRUVALLA | | | 689680 | | C12057300-12057300-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| JOHN | MATHEW | | NA | | | | | | PULLAMPALLIL PUTHENPURAYIL NEL | INDIA | KERALA | TIRUVALLA | | | 689680 | | C12057300-12057300-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SHAJI | SHERIEF | | NA | | | | | | SHAJAHAN BUILDING NEAR PANCHA | INDIA | KERALA | TIRUVALLA | | | 689695 | | C12051800-12051800-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| A | K | MOHANAN | NA | | | | | | MOHANASADANAM KALLUMEL MA | INDIA | KERALA | MAVELIKARA | | | 690101 | | C12023900-12023900-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| VINUKUMAR | NAIR | | NA | | | | | | SARASWATHI BHAVAN ARANOOTTI | INDIA | KERALA | MAVELIKARA | | | 690102 | | C12048100-12048100-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| PARVATHY | DEVI | S | NA | | | | | | VARENIVILAYIL KARIMULACKAL KO | INDIA | KERALA | MAVELIKARA | | | 690505 | | C12023900-12023900-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SAMBHU | NAMBOOTHIRI | AK | NA | | | | | | ARIYANNOOR ILLOM KANICHANALL | INDIA | KERALA | MAVELIKARA | | | 690511 | | C12051800-12051800-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| IYOTIRAJU | | | NA | | | | | | POURNAMI OACHIRA KARUNAGAPP | INDIA | KERALA | MAVELIKARA | | | 690526 | | C12044700-12044700-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| HAMILTON | GEORGE | | NA | | | | | | ENPY COTTAGE PALLITHOTAM KOL | INDIA | KERALA | QUILON | | | 691001 | | C12032800-12032800-4 | Amount for unclaimed and ur | 1335.00 | 16-JAN-2021 |
| VALSAMMA | NELSON | | NA | | | | | | NELVINS COTTAGE, KILIKOLLOOR, M | INDIA | KERALA | QUILON | | | 691015 | | C12029800-12029800-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| SANOJO | N | | NA | | | | | | SANOJO N, S S MANZIL PARAVOOR | INDIA | KERALA | QUILON | | | 691301 | | C12044700-12044700-4 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| SUBHASH | MADHUSOODHANAN | | NA | | | | | | ANAND BHAVAN YEROOR P O ANCH | INDIA | KERALA | QUILON | | | 691312 | | C12057300-12057300-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SURESH | KUMAR | RS | NA | | | | | | VIPANCHIKA KARIYARA POST KAMU | INDIA | KERALA | QUILON | | | 691322 | | C12044700-12044700-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| JOY | THOMAS | | NA | | | | | | PAMPALIL SHINE VILLA NEDUMPAIK | INDIA | KERALA | QUILON | | | 691501 | | C12056700-12056700-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| JACOB | OONNUNNY | | NA | | | | | | THENGUVILA VEEDU, VALAKOM, KQ | INDIA | KERALA | QUILON | | | 691532 | | C12044700-12044700-4 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| RAENDRAN | PILLAI | C | NA | | | | | | USHUS ELAMADU PO AYOOR 302/2 | INDIA | KERALA | QUILON | | | 691539 | | C12044700-12044700-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| S | SAMBASIVAM | | K | SRINIVASAN | | | | | 10/338 MUGAPPAI EAST CHENNAI | INDIA | TAMIL NADU | CHENNAI | | | 600050 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| KRISHNANNS | | | K | MYTHILY | | | | | NEW NO.4, OLD NO.42 CHAKRAVAR | INDIA | TAMIL NADU | CHENNAI | | | 600059 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 267.00 | 16-JAN-2021 |
| P | N | RAVIKUMAR | P | L | | | | NAGARAJARAO | FLAT NO 23 B GROUND FLOOR LADN | INDIA | TAMIL NADU | CHENNAI | | | 600059 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| MOHANDAS | V | | NA | | | | | | 60 VRD NAGAR MADHAVARAM CHE | INDIA | TAMIL NADU | CHENNAI | | | 600060 | | IN300441-IN300441-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SUBRAMANIAN | RAVIKUMAR | | SUBRAMANIAN | | | | | | DOOR NO 4/6, KANNIMOOOLA GANA | INDIA | TAMIL NADU | CHENNAI | | | 600062 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SARAVANAN | U | | SARAVANAN | UTHIRAPATHI | | | | | 45/2 FT C GK MOOPANAR SALAI VIV | INDIA | TAMIL NADU | CHENNAI | | | 600063 | | IN300513-IN300513-15 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| JAYALAKSHMI | K | | P | KUMARESAN | | | | | OLD.NO.34, NEW NO.20, GANDHI ST | INDIA | TAMIL NADU | CHENNAI | | | 600063 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| V | MUTHURAMAN | | MUTHUSAMY | VADIVELU | | | | | 57 NORTH SANNATHY STREET MARU | INDIA | TAMIL NADU | CHENNAI | | | 600073 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| KALYANI | SUBRAMANIAN | | SUBRAMANIAN | N | | | | | 223, 42ND STREET 8TH SECTOR K K | INDIA | TAMIL NADU | CHENNAI | | | 600078 | | IN300441-IN300441-10 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| V | KANCHANA | | NA | | | | | | "ASHWINI", PLOT # 142, STREET - 1Q | INDIA | TAMIL NADU | CHENNAI | | | 600078 | | IN300378-IN300378-10 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| AL | YEGAPPAN | | NA | | | | | | 92-A P T RAJAR SALAI K K NAGAR C | INDIA | TAMIL NADU | CHENNAI | | | 600078 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| S | NEELAKANTAN | | NA | | | | | | 627 52ND STREET 9TH SECTOR K K | INDIA | TAMIL NADU | CHENNAI | | | 600078 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SANGEETA | RACHEL | GNANASEKHAR | DAVID | NELSON | | | | | NO.8 48TH STREET ASHOK NAGAR C | INDIA | TAMIL NADU | CHENNAI | | | 600083 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| KALAISELVI | S | | SUNDRA | MOORTHY | K | | | | 14/2 V V KOIL STREET VELLALA TEYN | INDIA | TAMIL NADU | CHENNAI | | | 600086 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SALEEM | AHMED | P | PALMEERA | MASOOD | AHMED | | | | 17, WEST END STREET GOPALAPURA | INDIA | TAMIL NADU | CHENNAI | | | 600086 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 57.00 | 16-JAN-2021 |
| V | RENGANATHAN | | R | VARADACHARY | | | | | NO1 M E S ROAD 3RD CROSS STREET | INDIA | TAMIL NADU | CHENNAI | | | 600091 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| MEERABAI | M | | MURUGESAN | D | | | | | 29/A BHARATHY STREET GANDHINA | INDIA | TAMIL NADU | CHENNAI | | | 600093 | | IN301313-IN301313-20 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| KARTHIK | KRISHNARAJ | | KRISHNARAJ | V | | | | | NO 36 VIVEKANANDAR STREET GAN | INDIA | TAMIL NADU | CHENNAI | | | 600093 | | IN301313-IN301313-20 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| UMA | RANGANAYAKI | R | VENKATESAN | S | V | | | | FLAT F 2, SUKHA D NO 6, VALLALA | INDIA | TAMIL NADU | CHENNAI | | | 600094 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 117.00 | 16-JAN-2021 |
| PRABU | KG | | KARUPAIYA | SERVAI | GANESAN | | | | Old No 2A New No 3 Athreyapuram | INDIA | TAMIL NADU | CHENNAI | | | 600094 | | IN302871-IN302871-20 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| Y | K | RPAVANKUMAR | Y | RAMA | BRAHMANANDARAO | | | | COGNIZANT TECHNOLOGY Solutio | INDIA | TAMIL NADU | CHENNAI | | | 600096 | | IN300214-IN300214-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| T | R | GOPALAKRISHNAN | T | K | RAMANATHAN | | | | FLAT 4C, BLOCK2 / TVH SVASTI ESW | INDIA | TAMIL NADU | CHENNAI | | | 600097 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| VENKATA | HARI | PRASAD | C | PANDURANGAN | | | | | P 17 FLAT D KALAIVANAR COLONY N | INDIA | TAMIL NADU | CHENNAI | | | 600101 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 216.00 | 16-JAN-2021 |
| MALLIKA | CHANDRAKANDAN | | WILLIAM | SUNDARARAJAN | | | | | 14/4D JAIN SONDERBANS NOLAMB | INDIA | TAMIL NADU | CHENNAI | | | 600095 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| GEETHA | DAKSHINAMOORTHY | | DAKSHINAMOORTHY | C | S | | | | DOOR NO. 144, N BLOCK ANNANAG | INDIA | TAMIL NADU | CHENNAI | | | 600102 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| G | MANIKANDAN | | E | GUNASEKARAN | | | | | 10 CHETTY STREET PORUR CHENNA | INDIA | TAMIL NADU | CHENNAI | | | 600116 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| S | RAMASWAMY | | NA | | | | | | C 3 SREE GARUDATHRI APARTMENT | INDIA | TAMIL NADU | CHENNAI | | | 600117 | | IN300183-IN300183-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| KALYANARAMAN | N | | NALLATHAMBI | | | | | | PLOT NO 29 SUBAM NAGAR OLD PA | INDIA | TAMIL NADU | CHENNAI | | | 600117 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SUNDARA | KANCHANA | | NA | | | | | | PLOT NO 78 HOUSE NO 2-543 DR VII | INDIA | TAMIL NADU | CHENNAI | | | 601302 | | IN300100-IN300100-10 | Amount for unclaimed and ur | 249.00 | 16-JAN-2021 |
| SUNDARA | KANCHANA | | NA | | | | | | PLOT NO 78 HOUSE NO 2-543 DR VII | INDIA | TAMIL NADU | CHENNAI | | | 601302 | | IN300360-IN300360-20 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| D | SEETHARAMA | | DASAPPA | MUDDJI | | | | | NO-35 52nd AVENUE D A E TOWNS | INDIA | TAMIL NADU | CHENGALPATTU | | | 603102 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| RANGANATHAN | RAJA | | RANGANATHAN | | | | | | Door No.53, Angamampattu, Latto | INDIA | TAMIL NADU | CHENGALPATTU | | | 603109 | | IN302236-IN302236-11 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| AMARCHAND | | | NA | | | | | | Old No 59 NEW NO 44 MARIAMMA | INDIA | TAMIL NADU | TINDIVANAM | | | 604001 | | IN301774-IN301774-11 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| SURESH | H | KOCHAR | HARKH | CHAND | KOCHAR | | | | 245 J N STREET PONDICHERRY | INDIA | TAMIL NADU | PONDICHERRY | | | 605001 | | IN300394-IN300394-11 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| K | THULASIDHARAN | | G | KOTHANDAPANI | | | | | C/O SUN BEAM ELECTRONICS 313, N | INDIA | TAMIL NADU | PONDICHERRY | | | 605001 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SOWMIYA | KRISHNAKUMAR | | KRISHNAKUMAR | R | | | | | NO 1/8 PILLAIYAR KOIL STREET MUT | INDIA | TAMIL NADU | PONDICHERRY | | | 605003 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| COUNASSEGARABANE | | | GOVINDA | SAMY | | | | | NO 24 BRAHMIN STREET MUDALIAR | INDIA | TAMIL NADU | PONDICHERRY | | | 605004 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| RATTINASSABABADY | | | RANGANATHAN | | | | | | 20 NEERODUM STREET MUDALIARP | INDIA | TAMIL NADU | PONDICHERRY | | | 605004 | | IN301774-IN301774-11 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| G | GNANAMOJIE | | S | BHARANI | DHARAN | | | | NO 38 SWAMY NATHAN STREET ARI | INDIA | TAMIL NADU | PONDICHERRY | | | 605007 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| GOVINDARASU | GANESAN | | GOVINDARASU | | | | | | NO 165 GOVIND NAIK STREET KOSA | INDIA | TAMIL NADU | PONDICHERRY | | | 605013 | | IN301696-IN301696-11 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| S | POONGAVANAM | | M | SANKARALINGAM | | | | | 19 SIRURINGERI SWAMY MADAM STR | INDIA | TAMIL NADU | PONDICHERRY | | | 605013 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| AROCKIA | MARY | A | AMIRTHAM | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | |
|-------------|---------------|--------------|--|-----------|--|---------|-------------------------------------|-------|-------------|------------------|--|--|--|--|--|--|--|--|----------------------|-----------------------------|--|--------|-------------|
| VIMALA | | | | VAIYAPURI | | | 4/1 KULATHU METTU STREET KALL | INDIA | TAMIL NADU | KALLAKURICHI | | | | | | | | | IN300513-1300513-18 | Amount for unclaimed and ur | | 3.00 | 16-JAN-2021 |
| K | MURUGAN | | | KALIYA | | MOORTHY | KALLAKURICHI MAIN ROAD ANNA | INDIA | TAMIL NADU | KALLAKURICHI | | | | | | | | | IN300378-1300378-10 | Amount for unclaimed and ur | | 51.00 | 16-JAN-2021 |
| VALARMATHI | M | | | MURUGAN | | | THIRUKANANKUR ALATHUR POST S | INDIA | TAMIL NADU | KALLAKURICHI | | | | | | | | | IN300175-1300175-10 | Amount for unclaimed and ur | | 9.00 | 16-JAN-2021 |
| ROBBY | MATHEW | GEORGE | | NA | | | 154 (18/402) MANGATTETHU 9, KAR | INDIA | KERALA | QUILON | | | | | | | | | C12057300-12057300-4 | Amount for unclaimed and ur | | 45.00 | 16-JAN-2021 |
| GEORGE | P | K | | NA | | | PADAYATHU PUTHEN VEEDU EZHAN | INDIA | KERALA | QUILON | | | | | | | | | C12051800-12051800-4 | Amount for unclaimed and ur | | 67.00 | 16-JAN-2021 |
| MOHANAKUMAR | NAIR | | | NA | | | RES SANTHINIKETHAN NEAR NEMO | INDIA | KERALA | TRIVANDRUM | | | | | | | | | C13019300-13019300-4 | Amount for unclaimed and ur | | 66.00 | 16-JAN-2021 |
| MANOJ | KUMARMS | | | NA | | | ASWATHY,VMRA-28, VEERALAM, # | INDIA | KERALA | TRIVANDRUM | | | | | | | | | C12029800-12029800-4 | Amount for unclaimed and ur | | 111.00 | 16-JAN-2021 |
| SUJA | SURENDRAN | | | NA | | | CAPSTOCKS&SECURITIES(I)PVT LTD | INDIA | KERALA | TRIVANDRUM | | | | | | | | | C12029800-12029800-4 | Amount for unclaimed and ur | | 75.00 | 16-JAN-2021 |
| JOSE | APPU | PHILOMINA | | NA | | | SIBY BHAVAN 21/53 NEDUMANGAD | INDIA | KERALA | TRIVANDRUM | | | | | | | | | C12023900-12023900-4 | Amount for unclaimed and ur | | 33.00 | 16-JAN-2021 |
| K | SASIDHARAN | | | NA | | | GURUVIHAR UTHARAMCODE KOTT | INDIA | KERALA | TRIVANDRUM | | | | | | | | | C12029800-12029800-4 | Amount for unclaimed and ur | | 9.00 | 16-JAN-2021 |
| RANJANA | DUTTA | | | NA | | | 6 B, BISWAKOSH LANE, KOLKATA W | INDIA | WEST BENGAL | KOLKATA | | | | | | | | | C12044700-12044700-4 | Amount for unclaimed and ur | | 3.00 | 16-JAN-2021 |
| SAMAR | DHAR | | | NA | | | 7B JADU NANDAN GOSWAMI LANE | INDIA | WEST BENGAL | KOLKATA | | | | | | | | | C12053800-12053800-4 | Amount for unclaimed and ur | | 66.00 | 16-JAN-2021 |
| PREM | KUMAR | SINHAL | | NA | | | C/O, A. P. TEXTILES, 134/1, M. G. R | INDIA | WEST BENGAL | KOLKATA | | | | | | | | | C12030000-12030000-4 | Amount for unclaimed and ur | | 3.00 | 16-JAN-2021 |
| KAMAL | KUMAR | KOTHARI | | NA | | | 195/1/1, M.G.ROAD 1ST FLOOR . K | INDIA | WEST BENGAL | KOLKATA | | | | | | | | | C13017600-13017600-4 | Amount for unclaimed and ur | | 222.00 | 16-JAN-2021 |
| MOHAMMAD | IMRANULLAH | | | NA | | | 31 A MAJAN OSTAGAR LANE KARAY | INDIA | WEST BENGAL | KOLKATA | | | | | | | | | C12010600-12010600-4 | Amount for unclaimed and ur | | 9.00 | 16-JAN-2021 |
| ARUN | GUHA | | | NA | | | 140/37, N.S.C BOSE RD., REGENT P | INDIA | WEST BENGAL | KOLKATA | | | | | | | | | C12023000-12023000-4 | Amount for unclaimed and ur | | 9.00 | 16-JAN-2021 |
| SANJAY | KUMAR | SINGH | | NA | | | HINDUSTAN FILES LTD 22 NEW TAN | INDIA | WEST BENGAL | KOLKATA | | | | | | | | | C12029900-12029900-4 | Amount for unclaimed and ur | | 405.00 | 16-JAN-2021 |
| BINITH | MANOHAT | | | NA | | | 22/A, ATAPARA LANE. 1ST FLOOR, F | INDIA | WEST BENGAL | KOLKATA | | | | | | | | | C12019103-12019103-4 | Amount for unclaimed and ur | | 33.00 | 16-JAN-2021 |
| ANISH | MOONA | | | NA | | | LP 34/29/3 BLOCK B S A 22 & 23 FE | INDIA | WEST BENGAL | KOLKATA | | | | | | | | | C12029900-12029900-4 | Amount for unclaimed and ur | | 168.00 | 16-JAN-2021 |
| KANKANA | BHATTACHARYYA | | | NA | | | 249 SALT LAKE BLDCAB BIPHANNA | INDIA | WEST BENGAL | KOLKATA | | | | | | | | | C12029900-12029900-4 | Amount for unclaimed and ur | | 24.00 | 16-JAN-2021 |
| NIRNOY | DASGUPTA | | | NA | | | 1804, GARIA PLACE DEVRADHA APT | INDIA | WEST BENGAL | KOLKATA | | | | | | | | | C12044700-12044700-4 | Amount for unclaimed and ur | | 15.00 | 16-JAN-2021 |
| RAHUL | SENGUPTA | | | NA | | | BG 113 SEC II SALT LAKE CITY KOL | INDIA | WEST BENGAL | KOLKATA | | | | | | | | | C12029900-12029900-4 | Amount for unclaimed and ur | | 24.00 | 16-JAN-2021 |
| MADHUMITA | BANERJEE | | | NA | | | NO F2 CLUSTER 8 PURBACHAL SALT | INDIA | WEST BENGAL | KOLKATA | | | | | | | | | C12010600-12010600-4 | Amount for unclaimed and ur | | 12.00 | 16-JAN-2021 |
| MILLY | SARANGEE | | | NA | | | FLAT - 8, TYPE 4 AAAYAKAR ABASAN | INDIA | WEST BENGAL | PARGANAS KOLKATA | | | | | | | | | C12034500-12034500-4 | Amount for unclaimed and ur | | 402.00 | 16-JAN-2021 |
| MUKUND | KRISHNA | CHATURVEDI | | NA | | | F-3, 3RD FLOOR,UDAYAN, 50/1, COL | INDIA | WEST BENGAL | HOWRAH | | | | | | | | | C12028900-12028900-4 | Amount for unclaimed and ur | | 15.00 | 16-JAN-2021 |
| ANUPAM | MUKHERJEE | | | NA | | | 85/30 TANTI PARALA SANTRAGACH | INDIA | WEST BENGAL | HOWRAH | | | | | | | | | C12029900-12029900-4 | Amount for unclaimed and ur | | 51.00 | 16-JAN-2021 |
| SUDHA | SETHI | | | NA | | | 9, ASHUTOSH MUKHERJEE LANE 2N | INDIA | WEST BENGAL | HOWRAH | | | | | | | | | C12034500-12034500-4 | Amount for unclaimed and ur | | 24.00 | 16-JAN-2021 |
| BIBHAS | GUCHAIT | | | NA | | | N R PAL FASHION FURNITURE HETA | INDIA | WEST BENGAL | HOWRAH | | | | | | | | | C12044700-12044700-4 | Amount for unclaimed and ur | | 15.00 | 16-JAN-2021 |
| AYAN | MALLICK | | | NA | | | 371 KALI TALA GHUTIA BAZAR BIMA | INDIA | WEST BENGAL | CHINSURA | | | | | | | | | C12029900-12029900-4 | Amount for unclaimed and ur | | 51.00 | 16-JAN-2021 |
| ANINDITA | DAS | | | NA | | | VILL-NUTAN GRAM PO-PS-MAGRA | INDIA | WEST BENGAL | CHINSURA | | | | | | | | | C12038400-12038400-4 | Amount for unclaimed and ur | | 135.00 | 16-JAN-2021 |
| ARUP | KR | MUKHOPADHYAY | | NA | | | 35 GOPI NATH SAHA STREET SRIRAN | INDIA | WEST BENGAL | CHINSURA | | | | | | | | | C12029900-12029900-4 | Amount for unclaimed and ur | | 18.00 | 16-JAN-2021 |
| SHAIBAL | CHAKRABORTY | | | NA | | | SHAHARBHATA TARAKESWAR HO | INDIA | WEST BENGAL | CHINSURA | | | | | | | | | C12020600-12020600-4 | Amount for unclaimed and ur | | 21.00 | 16-JAN-2021 |
| ASHIM | KUMAR | DEY | | NA | | | C/O SHRI SUSHIL KR BASU BASU ME | INDIA | WEST BENGAL | CHINSURA | | | | | | | | | C12044700-12044700-4 | Amount for unclaimed and ur | | 33.00 | 16-JAN-2021 |
| SIKHA | HOTA | CHAKRABORTY | | NA | | | PURBA KRISHNAPUR, ARAMBAG MA | INDIA | WEST BENGAL | CHINSURA | | | | | | | | | C12046300-12046300-4 | Amount for unclaimed and ur | | 12.00 | 16-JAN-2021 |
| ANUJIT | ADHIKARI | | | NA | | | LAKUDDI WARD NO-23 BURDWAN | INDIA | WEST BENGAL | BURDWAN | | | | | | | | | C12019103-12019103-4 | Amount for unclaimed and ur | | 33.00 | 16-JAN-2021 |
| RITA | SARKAR | | | NA | | | BHATCHALA JOGAJOG MESS LANE P | INDIA | WEST BENGAL | BURDWAN | | | | | | | | | C12026501-12026501-4 | Amount for unclaimed and ur | | 279.00 | 16-JAN-2021 |
| SOMA | CHAKRABORTY | | | NA | | | PANCHANAN TALA HOSPITAL PARA | INDIA | WEST BENGAL | BURDWAN | | | | | | | | | C12044700-12044700-4 | Amount for unclaimed and ur | | 3.00 | 16-JAN-2021 |
| JAYANTA | DAS | | | NA | | | RAMAKRISHNA NAGAR BHODARA B | INDIA | WEST BENGAL | BURDWAN | | | | | | | | | C12029900-12029900-4 | Amount for unclaimed and ur | | 15.00 | 16-JAN-2021 |
| BHABESH | KUMAR | THAKUR | | NA | | | BANK OF BARODA, BENACHITY, NA | INDIA | WEST BENGAL | BURDWAN | | | | | | | | | C12010926-12010926-4 | Amount for unclaimed and ur | | 3.00 | 16-JAN-2021 |
| SIMA | SINHA | | | NA | | | FLAT NO 202 PARBATI ENCLAVE 2N | INDIA | WEST BENGAL | BURDWAN | | | | | | | | | C12053500-12053500-4 | Amount for unclaimed and ur | | 15.00 | 16-JAN-2021 |
| MITA | ROY | | | NA | | | 8/5, UMA APARTMENT ARKNYA SA | INDIA | WEST BENGAL | BURDWAN | | | | | | | | | C12010926-12010926-4 | Amount for unclaimed and ur | | 84.00 | 16-JAN-2021 |
| SANGEETA | MADHOGARIA | | | NA | | | HALWAI PATTI, PO BARAKAR DIST B | INDIA | WEST BENGAL | BURDWAN | | | | | | | | | C12034500-12034500-4 | Amount for unclaimed and ur | | 222.00 | 16-JAN-2021 |
| ANJU | KUMARI | HALWAI | | NA | | | NEAR LITTLE FLOWER SCHOOL MALL | INDIA | WEST BENGAL | BURDWAN | | | | | | | | | C12018600-12018600-4 | Amount for unclaimed and ur | | 63.00 | 16-JAN-2021 |
| BIBEKANANDA | DAWN | | | NA | | | VILL-RATIBATY PO-RATIBATY DIST-B | INDIA | WEST BENGAL | BURDWAN | | | | | | | | | C12038400-12038400-4 | Amount for unclaimed and ur | | 66.00 | 16-JAN-2021 |
| MANMEET | SINGH | | | NA | | | P N MALIA ROAD 2, RANI GANJ BUR | INDIA | WEST BENGAL | BURDWAN | | | | | | | | | C12020600-12020600-4 | Amount for unclaimed and ur | | 66.00 | 16-JAN-2021 |
| ANUPAMA | GUPTA | | | NA | | | P. N. MALLIA ROAD PO -- RANIGAN | INDIA | WEST BENGAL | BURDWAN | | | | | | | | | C12044700-12044700-4 | Amount for unclaimed and ur | | 48.00 | 16-JAN-2021 |
| SHANTA | DEB | | | NA | | | BABU PARA RANIGANJ MUNICIPALIT | INDIA | WEST BENGAL | BURDWAN | | | | | | | | | C12044700-12044700-4 | Amount for unclaimed and ur | | 66.00 | 16-JAN-2021 |
| BISWAJIT | GHATAK | | | NA | | | VILL & PO-HATGOBINDAPUR BURD | INDIA | WEST BENGAL | BURDWAN | | | | | | | | | C12038400-12038400-4 | Amount for unclaimed and ur | | 21.00 | 16-JAN-2021 |
| PREM | CHAND | | | NA | | | 539 FRI ARMY BASE PANAGARH PA | INDIA | WEST BENGAL | BURDWAN | | | | | | | | | C12044700-12044700-4 | Amount for unclaimed and ur | | 294.00 | 16-JAN-2021 |
| KRISHNA | BANDYOPADHYAY | | | NA | | | H/13, SARAT PALLY MIDNAPUR MID | INDIA | WEST BENGAL | HALDIA | | | | | | | | | C12010900-12010900-4 | Amount for unclaimed and ur | | 672.00 | 16-JAN-2021 |
| ARUN | KUMAR | KOLEY | | NA | | | 105A,BIDHANNAGAR EAST P.O-MID | INDIA | WEST BENGAL | HALDIA | | | | | | | | | C12038400-12038400-4 | Amount for unclaimed and ur | | 33.00 | 16-JAN-2021 |
| ABADHOUTA | KUMAR | GHOSH | | NA | | | MOUJA SOUTH D AMBARKOLA NAC | INDIA | WEST BENGAL | HALDIA | | | | | | | | | C12028800-12028800-4 | Amount for unclaimed and ur | | 51.00 | 16-JAN-2021 |
| DILIP | KUMAR | JANA | | NA | | | VILL - UTTAR MARKANDAPUR P.O - | INDIA | WEST BENGAL | HALDIA | | | | | | | | | C12053200-12053200-4 | Amount for unclaimed and ur | | 3.00 | 16-JAN-2021 |
| NILESH | GOSWAMI | | | NA | | | AT-METALDOBA, P.O-HOOM GARH | INDIA | WEST BENGAL | HALDIA | | | | | | | | | C12034500-12034500-4 | Amount for unclaimed and ur | | 111.00 | 16-JAN-2021 |
| BJAY | KANT | SINGH | | NA | | | 5-A16,UNIT -2 GOLE BAZAR KHARA | INDIA | WEST BENGAL | HALDIA | | | | | | | | | C12028800-12028800-4 | Amount for unclaimed and ur | | 111.00 | 16-JAN-2021 |
| ANITA | BASAK | | | NA | | | INDA KHARAGPUR KHARAGPUR W | INDIA | WEST BENGAL | HALDIA | | | | | | | | | C12044700-12044700-4 | Amount for unclaimed and ur | | 3.00 | 16-JAN-2021 |
| KAKALI | MITRA | | | NA | | | VILL-SERPUR PO-CONTAI DIST-PUR | INDIA | WEST BENGAL | HALDIA | | | | | | | | | C12038400-12038400-4 | Amount for unclaimed and ur | | 6.00 | 16-JAN-2021 |
| SOUMITRA | BHATTACHARYYA | | | NA | | | PATHAKPARA POST AND DIST -- BAN | INDIA | WEST BENGAL | BANKURA | | | | | | | | | C12044700-12044700-4 | Amount for unclaimed and ur | | 180.00 | 16-JAN-2021 |
| PATIT | PABAN | BOSE | | NA | | | MOUJA-CHENCHURGA G P TALDANG | INDIA | WEST BENGAL | BANKURA | | | | | | | | | C12044700-12044700-4 | Amount for unclaimed and ur | | 12.00 | 16-JAN-2021 |
| GURU | SADAY | CHATTERJEE | | NA | | | KALYAN BONGABARI PO V NAGAR B | INDIA | WEST BENGAL | PURUJA | | | | | | | | | C12044700-12044700-4 | Amount for unclaimed and ur | | 33.00 | 16-JAN-2021 |
| JADAB | CHANDRA | PAUL | | NA | | | VILL BAHADURPUR RUPPUR PO BEN | INDIA | WEST BENGAL | SURI | | | | | | | | | C12013200-12013200-4 | Amount for unclaimed and ur | | 51.00 | 16-JAN-2021 |
| BISWAJIT | GARAI | | | NA | | | VILL DANRKA SOUTH EAST PO DANR | INDIA | WEST BENGAL | SURI | | | | | | | | | C12044700-12044700-4 | Amount for unclaimed and ur | | 6.00 | 16-JAN-2021 |
| ARCHITA | CHATTERJEE | | | NA | | | REGENT PARK P.O+ D.J-MALDA MA | INDIA | WEST BENGAL | MALDA | | | | | | | | | C12034500-12034500-4 | Amount for unclaimed and ur | | 681.00 | 16-JAN-2021 |
| AJIT | KUMAR | GHOSH | | NA | | | C/O PRASENIJIT JOARDAR, RAM KRI | INDIA | WEST BENGAL | MALDA | | | | | | | | | C12034500-12034500-4 | Amount for unclaimed and ur | | 672.00 | 16-JAN-2021 |
| MIRA | TRIVEDI | | | NA | | | BAZAR PATTY LANE, KALITALA, MAL | INDIA | WEST BENGAL | MALDA | | | | | | | | | C12035000-12035000-4 | Amount for unclaimed and ur | | 120.00 | 16-JAN-2021 |
| MANAB | MANDAL | | | NA | | | GHOSH PARA PO- MANGALBARI DIS | INDIA | WEST BENGAL | MALDA | | | | | | | | | C12034500-12034500-4 | Amount for unclaimed and ur | | 3.00 | 16-JAN-2021 |
| TAPAN | SARKAR | | | NA | | | SHERPUR P O BUNIADPUR DIST D DI | INDIA | WEST BENGAL | BALURGHAT | | | | | | | | | C12036000-12036000-4 | Amount for unclaimed and ur | | 240.00 | 16-JAN-2021 |
| TULIKA | AGARWAL | | | NA | | | 0257 MANTURAM ROAD WARD NO | INDIA | WEST BENGAL | SILIGURI | | | | | | | | | C12019101-12019101-4 | Amount for unclaimed and ur | | 66.00 | 16-JAN-2021 |
| MADHU | AGARWAL | | | NA | | | M/S VIKASH MEDICO, GOLAN HEIGH | INDIA | WEST BENGAL | SILIGURI | | | | | | | | | | | | | |

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|-----------------|----------------|------------|----------------|--------------|-----------|------------------------------------|-------|----------------|----------------|--|--------|----------------------|-----------------------------|---------|-------------|
| PUTUL | CHAKRABORTY | NA | | | | C/O SITANSU CHAKRABORTY GOL B | INDIA | WEST BENGAL | COOCH BEHAR | | 736101 | C12028900-12028900-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| ACHINTYA | KUMAR | SIKDAR | NA | | | VILL - BDKULLA NADIA BDKULLA | INDIA | WEST BENGAL | KRISHNANAGAR | | 741121 | C12044700-12044700-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| PRADIP | DHAR | GUPTA | NA | | | PUMULA (SEBAGRAM) CHAKDAHA | INDIA | WEST BENGAL | KRISHNANAGAR | | 741222 | C12013300-12013300-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| TUMPA | DAS | | NA | | | BLOCK No.1, HARINGHATA-2 HARIN | INDIA | WEST BENGAL | KRISHNANAGAR | | 741246 | C12024200-12024200-4 | Amount for unclaimed and ur | 54.00 | 16-JAN-2021 |
| DIPANKAR | SADHUKHAN | | NA | | | SHIKARPUR WEST MADANPUR-2 8 | INDIA | WEST BENGAL | KRISHNANAGAR | | 741248 | C12019103-12019103-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| DEBASISH | CHOWDHURY | | NA | | | 271 MAJHERPARA MANASATALA P | INDIA | WEST BENGAL | BARRACKPORE | | 743144 | C12029900-12029900-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SOMESH | MAJUMDER | | NA | | | C/O INDRABHUSHAN MAJUMDER V | INDIA | WEST BENGAL | BARRACKPORE | | 743238 | C12013200-12013200-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| TARAK | NATH | HALDER | NA | | | VILL-DAKSHIN JAYDEBPUR PARULIA | INDIA | WEST BENGAL | BARRACKPORE | | 743331 | C12019103-12019103-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| ATANU | BANERJEE | | NA | | | VILL-NORTH KANAYANAGAR, P.O.-KJ | INDIA | WEST BENGAL | BARRACKPORE | | 743398 | C12034500-12034500-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| ABU | HASAN | MANDAL | NA | | | S/O - ABDUL KHALIL MANDAL VILL - | INDIA | WEST BENGAL | BARRACKPORE | | 743428 | C12046300-12046300-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| KAMALESH | KUMAR | CHOUDHARY | NA | | | C/O-SHIBI MATHAI NEAR N K GARAC | INDIA | WEST BENGAL | PORT BLAIR | | 744106 | C12038400-12038400-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SATYAJIT | SAHOO | | NA | | | H 255 OLD AG COLONY UNIT 4 BHU | INDIA | ORISSA | BHUBANESHWAR | | 751001 | C12029900-12029900-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| MINATI | JENAMANI | | NA | | | N/3-129, 2ND FLOOR IRC VILLAGE B | INDIA | ORISSA | BHUBANESHWAR | | 751015 | C12010600-12010600-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| BJOY | KISHORE | JAMES | NA | | | QR NO MIG 123 PH VLL SALLASHREE | INDIA | ORISSA | BHUBANESHWAR | | 751016 | C12029900-12029900-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SONA | KALIA | | NA | | | JAGDEV KALIA CHIEF ELECTRICAL EN | INDIA | RAJASTHAN | JAIPUR | | 302006 | C12029900-12029900-4 | Amount for unclaimed and ur | 2019.00 | 16-JAN-2021 |
| RAJKISHORE | MISHRA | | NA | | | UNION BANK OF INDIA AIGINIA BRA | INDIA | ORISSA | BHUBANESHWAR | | 751019 | C13025900-13025900-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| UTTAM | PRASAD | | NA | | | C/O-A.R.PATEL COLLEGE SQUARE BE | INDIA | ORISSA | CUTTACK | | 753003 | C12010800-12010800-4 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| SUBAS | MOHAPATRA | | NA | | | MAHANADI VIHAR PLOT NO-1449 | INDIA | ORISSA | CUTTACK | | 753004 | C12010900-12010900-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| PRAKASH | KISHORE | MOHANTY | NA | | | S/O-PARESWAR MOHANTY NEAR M | INDIA | ORISSA | CUTTACK | | 753009 | C12010800-12010800-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| FANIVUSAN | B | DASH | NA | | | C 104 VARUN APTT OPP SANSARKBH | INDIA | GUJARAT | SURAT | | 395009 | C13041400-13041400-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| BIBEKANANDA | BISWAL | | NA | | | LALITESWAR NAGAR JAIPUR TOWN | INDIA | ORISSA | JAIPUR | | 755001 | C13019300-13019300-4 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| SANTOSH | KUMAR | CHOUDHURY | NA | | | IMFA LTD JAIPUR ROAD JAIPUR OR | INDIA | ORISSA | JAIPUR | | 755019 | C12010600-12010600-4 | Amount for unclaimed and ur | 69.00 | 16-JAN-2021 |
| SANGRAM | KESHARI | MALLICK | NA | | | AT - NAKULA MAHANTA COLONY, N | INDIA | ORISSA | BALASORE | | 756001 | C12011300-12011300-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SMITA | SAHA | | NA | | | W NO 5 BADA BAZAR BARIPADA OR | INDIA | ORISSA | BARIPADA | | 757001 | C13019300-13019300-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| RAJ | RANJAN | MOHANTY | NA | | | MAIN ROAD P.O. VIA-JODA DIST-KE | INDIA | ORISSA | KEONJHARGARH | | 758034 | C12038400-12038400-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| PRATIMA | MUKHOPADHYAY | | NA | | | QRNO-D/4 ANANTA VIHAR COLY DE | INDIA | ORISSA | DHENKANAL | | 759103 | C12010900-12010900-4 | Amount for unclaimed and ur | 300.00 | 16-JAN-2021 |
| SUNIL | KUMAR | AGARWAL | NA | | | S/O MAHADEV PRASAD LAXMI BAZA | INDIA | ORISSA | DHENKANAL | | 759122 | C12018600-12018600-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| A | ANBUMATHI | | | | | MAIN ROAD NAYINAR PALAYAM KA | INDIA | TAMIL NADU | KALLAKURICHI | | 606301 | IN303077-IN303077-10 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| ASHOK | KUMAR | V | VEERA | PANDIYAN | | 79, MIDDLE STREET KARUTHALLAK | INDIA | TAMIL NADU | KALLAKURICHI | | 606301 | IN300175-IN300175-10 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| APSAR | BEGUM | N | NAZEER | BASHA | | 257/C/1, POOTTAI ROAD OLD ITI BA | INDIA | TAMIL NADU | KALLAKURICHI | | 606401 | IN300175-IN300175-10 | Amount for unclaimed and ur | 105.00 | 16-JAN-2021 |
| SRI | RAMAKUPTHA | B | BALA | SRINIVASAN | GN | NO. 7/4 NEW AGRAHARAM PALANI | INDIA | TAMIL NADU | DINDIGUL | | 624001 | IN303093-IN303093-10 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| B | SUNDARAMOORTHY | A | BABU | CHETTIAR | | 87 THIRUVOODAL STREET TIRUVAN | INDIA | TAMIL NADU | TIRUVANNAMALAI | | 606601 | IN301080-IN301080-22 | Amount for unclaimed and ur | 171.00 | 16-JAN-2021 |
| ARUNACHALAM | J | | P | JAYARAMAN | | 22 MEL STREET PUDUPALAYAM | INDIA | TAMIL NADU | TIRUVANNAMALAI | | 606705 | IN300394-IN300394-11 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| M | EZHILMARAN | | NA | | | NO-25/10 CHENGAM ROAD PUDUP | INDIA | TAMIL NADU | TIRUVANNAMALAI | | 606705 | IN300394-IN300394-15 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| BALASUBRAMANIG | V | ARUL | GANAPATHY | P | | 634 BAGAVATHI AMMAN KOIL STRE | INDIA | TAMIL NADU | CUDDALORE | | 607001 | IN300175-IN300175-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| S | | | NA | | | 8 B KASTURIBAI STREET PANRUTI | INDIA | TAMIL NADU | CUDDALORE | | 607106 | IN300214-IN300214-12 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| GUNASUNDARY | K | | NA | | | 42 D TYPE III QRS BLOCK 20 NEYVE | INDIA | TAMIL NADU | CUDDALORE | | 607803 | IN300175-IN300175-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| VENKATESAN | A | | ARUMUGAM | S | PD | E 1, CO OPERATIVE BANK ROAD BLO | INDIA | TAMIL NADU | CUDDALORE | | 607801 | IN300175-IN300175-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| GOPALAKRISHNAIK | SMT | | KANNAN | N | | A 22, MIRUTHANGAM STREET BLOC | INDIA | TAMIL NADU | CUDDALORE | | 607801 | IN300175-IN300175-10 | Amount for unclaimed and ur | 87.00 | 16-JAN-2021 |
| SMT | B | SRIDEVI | MR | L | SUDHARSAN | 196 D TYPE II QUARTERS BLOCK 6 N | INDIA | TAMIL NADU | CUDDALORE | | 607803 | IN300896-IN300896-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SUSEELA | CH | | RAJARAM | | | 76-4-14/8, B 5, BHASKARA ENCLAVE | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | | 533103 | IN300175-IN300175-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| S | VAIDYANATHAN | | V | SRINIVASAN | | 43/C TYPE III QTRS BLOCK 20 NEYVE | INDIA | TAMIL NADU | CUDDALORE | | 607803 | IN300214-IN300214-11 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SP | MEENAKSHI | SUNDARAM | AL | SUBBIAH | | NO 50-B/23 GOVINDASAMY STREET | INDIA | TAMIL NADU | CHIDAMBARAM | | 608001 | IN300394-IN300394-15 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| M | MEENA | PRIYA | MEENAKSHI | SUNDARAM | | OLD NO 50/B/23 NEW NO 5/50B/23 | INDIA | TAMIL NADU | CHIDAMBARAM | | 608001 | IN300394-IN300394-16 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| S | MURALI | NARAYANAN | S | SUBRAMANIAN | | NO 22 V K A NAGAR AMMAPETTAI | INDIA | TAMIL NADU | CHIDAMBARAM | | 608401 | IN301080-IN301080-22 | Amount for unclaimed and ur | 96.00 | 16-JAN-2021 |
| R | MALLIGA | | NA | | | New 44 /18 Old Dabeer Street May | INDIA | TAMIL NADU | MAYILADUTHURAI | | 609001 | IN300095-IN300095-11 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| D | STEPHEN | DINAGAR | DURAI | RAJ | | NO 10/3 CHETTY STREET PORAIYAR | INDIA | TAMIL NADU | MAYILADUTHURAI | | 609307 | IN301774-IN301774-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| NAVAJUDEEN | J | | JALALUDEEN | | | 1/258 QUIDE AZAM STREET KILYAN | INDIA | TAMIL NADU | MAYILADUTHURAI | | 609402 | IN300239-IN300239-13 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| MUTHAIYAN | G | | GOTHANDAPANI | G | | NO 2/30 UDAIYAR STREET PANDARA | INDIA | TAMIL NADU | MAYILADUTHURAI | | 609405 | IN300175-IN300175-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| THARIQ | HASEEN | S | ALAUDEEN | A | S | NO 16 KOTTAIMETTU STREET KAR | INDIA | TAMIL NADU | MAYILADUTHURAI | | 609602 | IN300175-IN300175-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| A | MUKHOPADHYAY | | AMITAVA | MUKHOPADHYAY | | 30/2 BEACH ROAD BHARTHI NAGAR | INDIA | TAMIL NADU | MAYILADUTHURAI | | 609602 | IN300394-IN300394-15 | Amount for unclaimed and ur | 27.00 | 16-JAN-2021 |
| RAJESH | KANNAN | D | DHANABALU | K | | NO 9, DEVAMAPURAM KARUKKAN | INDIA | TAMIL NADU | MAYILADUTHURAI | | 609607 | IN300175-IN300175-10 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| REVATHI | R | | NA | | | 12/9, MATHIRIMANGALAM MAIN RO | INDIA | TAMIL NADU | MAYILADUTHURAI | | 609701 | IN300175-IN300175-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| VIJAYARHAVAN | SOWMI | RAVI | NA | | | 19, PERUMAL SOUTH STREET NAGA | INDIA | TAMIL NADU | NAGAPATTINAM | | 611001 | IN302201-IN302201-10 | Amount for unclaimed and ur | 243.00 | 16-JAN-2021 |
| N | C | KARTHIKEYA | CHOKALINGAM | | | LAKSHMI VILLAS NANAYAKKARA STR | INDIA | TAMIL NADU | NAGAPATTINAM | | 611002 | IN301774-IN301774-15 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| K | SIVAKUMAR | | KRISHNAMOORTHY | | | NO.9, RAMASAMY KOVIL WEST STR | INDIA | TAMIL NADU | KUMBAKONAM | | 612001 | IN302269-IN302269-11 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| RAMYA | P | | PANDURANGAN | | | 11 T S R BIG STREET KUMBAKONAM | INDIA | TAMIL NADU | KUMBAKONAM | | 612001 | IN301313-IN301313-20 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| AMUTHA | SELVAKUMAR | K | SELVAKUMAR | | | NO 21/12A BANADURAI EAST STREE | INDIA | TAMIL NADU | KUMBAKONAM | | 612001 | IN301313-IN301313-21 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| M | JAGANNATHAN | | MOHANRAJ | | | NO 14 G MIDDLE STREET MELAKKO | INDIA | TAMIL NADU | KUMBAKONAM | | 612002 | IN300513-IN300513-14 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| V | S | RAMANATHAN | SETHUKURUNDAN | | | 3 SANNATHI STREET TAJ COMPLEX # | INDIA | TAMIL NADU | KUMBAKONAM | | 612101 | IN300394-IN300394-16 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| M | PARAMASIVAM | | MUTHUKARUPPAN | | | 164,KUDITHERU PO, ELAMANOR-PQ | INDIA | TAMIL NADU | KUMBAKONAM | | 612519 | IN300214-IN300214-14 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| R | VENKATESWARAN | | K | RAMASAMY | Y | NO. 3, Dwaraka Nagar Second Street | INDIA | TAMIL NADU | THANJAVUR | | 613001 | IN300095-IN300095-11 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| RAJAMANICKAM | V | | VELLAISAMY | | | 50, VICTORIA COLONY 3RD STREET | INDIA | TAMIL NADU | THANJAVUR | | 613004 | IN300175-IN300175-10 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| R | VENMBU | | RAJAGOPAL | | | NO 18 SHRI SAPTHAGIRI NAGAR REE | INDIA | TAMIL NADU | THANJAVUR | | 613004 | IN301774-IN301774-16 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| GOWRI | SANKARI | R | SWAMINATHAN | M | | PLOT NO 65 2ND STREET KARUNAVA | INDIA | TAMIL NADU | THANJAVUR | | 613006 | IN301313-IN301313-21 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| RAMASAMY | U | | UDAYAPPAN | | | NO 3 VNS GARDEN RAMAKRISHNA | INDIA | TAMIL NADU | THANJAVUR | | 613007 | IN302863-IN302863-10 | Amount for unclaimed and ur | 162.00 | 16-JAN-2021 |
| R | BHANUMATHI | | NA | | | 108 1 STREET MANGALAPURAM TH | INDIA | TAMIL NADU | THANJAVUR | | 613007 | IN300214-IN300214-11 | Amount for unclaimed and ur | 54.00 | 16-JAN-2021 |
| P | SUNDARAM | | NA | | | NO 1 APPAR STREET KALYAN NAGA | INDIA | TAMIL NADU | THANJAVUR | | 613007 | IN300214-IN300214-15 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| PRAKASH | K | | KRISHNA | MOORTHY | K | 2/37/7, OM SHAKTHI ILLAM BHARA | INDIA | TAMIL NADU | THANJAVUR | | 613701 | IN300175-IN300175-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| VIJAYANAND | KUMART | | THIAGARAJANS | | | 4/99,BHARATHIDASAN NAGAR ASE | INDIA | TAMIL NADU | MANNARAGUDI | | 614001 | IN300175-IN300175-10 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| SENTHAN | S | | SELVAM | S | | 4, EAST WEST SATHARA STREET MA | INDIA | TAMIL NADU | MANNARAGUDI | | 614001 | | | | |

| | | | | | | | | | | | | | | | | | |
|---------------|---------------|---------------|--------------|---------|-----------------|-----------------------------------|-------|----------------|--------------------|--|--------|--|--|----------------------|-----------------------------|---------|-------------|
| P | MARIMUTHU | | PERIYASAMY | | | 236 NORTH KODIYIRUPPU MANJAKI | INDIA | TAMIL NADU | MANNARAGUDI | | 614619 | | | IN302269-IN302269-13 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| RAKESH | ROSHAN | | NA | | | O O N K SAMANTA RETD PRINCIPAL | INDIA | ORISSA | DHENKANAL | | 759123 | | | C13019300-13019300-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SAMIR | KUMAR | PRADHAN | NA | | | QR NO B 1334 AT/PO NALCO NAGAR | INDIA | ORISSA | DHENKANAL | | 759145 | | | C12044700-12044700-4 | Amount for unclaimed and ur | 117.00 | 16-JAN-2021 |
| PRADEEP | KUMAR | AGRAWAL | NA | | | C/O RAJKUMAR AGRAWAL WEEKLY | INDIA | ORISSA | BALANGIR | | 767039 | | | C12011802-12011802-4 | Amount for unclaimed and ur | 90.00 | 16-JAN-2021 |
| NRUPALAL | CHOUHDHURY | | NA | | | AT AND PO -- KESABAHAL SAMBALPUR | INDIA | ORISSA | SAMBALPUR | | 768000 | | | C12044700-12044700-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| SUSHILA | DEVI | SHARMA | NA | | | C/O SHARMA TRADING CORPORATION | INDIA | ORISSA | SAMBALPUR | | 768002 | | | C12044700-12044700-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| USHA | AGARWAL | | NA | | | C/O DR ANAND IR AGARWAL KHETRI | INDIA | ORISSA | SAMBALPUR | | 768003 | | | C12044700-12044700-4 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| DEEPAK | MOHANTY | | NA | | | DEHERIPALI NEAR AIRTEL SHOWROO | INDIA | ORISSA | SAMBALPUR | | 768004 | | | C12044700-12044700-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| PRASANNA | KUMAR | PANDA | NA | | | QR NO H - 217 SECTOR- 6 ROURKELA | INDIA | ORISSA | ROURKELA | | 769002 | | | C12018600-12018600-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| PARESH | CHANDRA | PATEL | NA | | | AT KULABIRA PO KULABIRA VIA LEPI | INDIA | ORISSA | SUNDARGARH | | 770012 | | | C13041400-13041400-4 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| SUMIT | CHIRANEYA | | NA | | | C/O GREAT EASTERN, RD CARRIER, N | INDIA | ASSAM | GOALPARA | | 783380 | | | C12010900-12010900-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| RAJIB | PAUL | | NA | | | RUBBER BAGAN, SONITPUR, TEZPU | INDIA | ASSAM | TEZPUR | | 784001 | | | C12010900-12010900-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| JUGAL | KISHORE | SONI | NA | | | NEAR PHOTO HOUSE, GAR ALI C/O. | INDIA | ASSAM | JORHAT | | 785001 | | | C12013700-12013700-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| PRANJAL | GOGOJI | | NA | | | RAJABARI MISSION COMPOUND JQ | INDIA | ASSAM | JORHAT | | 785014 | | | C12033900-12033900-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| TUKUMONI | SARMAH | | NA | | | NAVA NAGAR G.F. ROAD GOLAGHAT | INDIA | ASSAM | JORHAT | | 785621 | | | C12017701-12017701-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| AMINA | PANDIT | | NA | | | DHURBO NAGAR P.O. & DIST. : GOL | INDIA | ASSAM | JORHAT | | 785621 | | | C12017701-12017701-4 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| ASHIM | DHAR | | NA | | | C/O DIPAK SENGUPTA MISSON LANH | INDIA | ASSAM | JORHAT | | 785621 | | | C12017701-12017701-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| LAKHIDHAR | SAIKIA | | NA | | | SUBHAS COLONY BENGENA KHOWAI | INDIA | ASSAM | JORHAT | | 785621 | | | C12017701-12017701-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SUBIR | DAS | GUPTA | NA | | | SUBIR DAS GUPTA KENEYD PARK M | INDIA | ASSAM | JORHAT | | 785634 | | | C12028900-12028900-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| ANJAN | CHAKRABORTY | | NA | | | C/O MUTTUCL TEA ESTATE PO- LAH | INDIA | ASSAM | DIBRUGARH TINSUKIA | | 786010 | | | C12019101-12019101-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RAJ | CHAMARIA | | NA | | | C/O. AGENCY HOUSE MAKUM ROAD | INDIA | ASSAM | DIBRUGARH TINSUKIA | | 786125 | | | C12013700-12013700-4 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| RAYANG | TIMBER | PRODUCTSPVTLT | NA | | | KAZIRANGA HOUSE GANDHI PARK N | INDIA | ASSAM | DIBRUGARH TINSUKIA | | 786125 | | | C12028900-12028900-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| RAJMANI | CHOUBEY | | NA | | | KITPLY INDUSTRIES LTD AT ROAD M | INDIA | ASSAM | DIBRUGARH TINSUKIA | | 786181 | | | C12010600-12010600-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| RATUL | GOSWAMI | | NA | | | SEGUN BARI P.O. MARGHERITA DIST | INDIA | ASSAM | DIBRUGARH TINSUKIA | | 786181 | | | C12013700-12013700-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| KRISHNA | DAS | | NA | | | DHARMA NAGAR CIL COLONY PO M | INDIA | ASSAM | DIBRUGARH TINSUKIA | | 786181 | | | C12044700-12044700-4 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| SANDEEP | KUMAR | DEB | NA | | | RABINDRA SARANI N S AVENUE SILC | INDIA | ASSAM | SILCHAR | | 788005 | | | C12019101-12019101-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| JAYDEV | GHOSH | | NA | | | MADAN LABAN ROAD NEAR BRAHM | INDIA | MEGHALAYA | SHILLONG | | 793004 | | | C12010900-12010900-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| AJIT | KUMAR | JAIN | NA | | | THANGAL BAZAR IMPHAL MANIPU | INDIA | MADHYA PRADESH | BHOPAL | | 486001 | | | C12010900-12010900-4 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| LEISANGTHEM | ROBERT | SINGH | NA | | | HEIRANGOITHONG BAZAR AHEIBAM | INDIA | MADHYA PRADESH | BHOPAL | | 486001 | | | C12044700-12044700-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| JHUMA | RAHA | | NA | | | STATE BANK OF INDIA, DIMAPUR B | INDIA | NAGALAND | KOHIMA | | 797112 | | | C12023000-12023000-4 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| UTTAM | PAUL | | NA | | | RASIK KUNJA OLD GUEST HOUSE RQ | INDIA | TRIPURA | AGARTHALA | | 799001 | | | C12030000-12030000-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| APARNA | BHATTACHARJEE | | NA | | | C/O MR. SANTIRANJAN, BHATTACHA | INDIA | TRIPURA | AGARTHALA | | 799005 | | | C12041900-12041900-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| BIPIN | KRISHNA | SINGH | NA | | | S/O DR. RAMJI SINGH VIVEKANAND | INDIA | BIHAR | BHAGALPUR | | 812001 | | | C12038400-12038400-4 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SATYENDRA | KUMAR | SINHA | NA | | | SHANKAR BHAWAN BEHIND R.M. H | INDIA | BIHAR | PATNA | | 800002 | | | C12010924-12010924-4 | Amount for unclaimed and ur | 840.00 | 16-JAN-2021 |
| SATYADEO | NARAYAN | SINHA | NA | | | 3 A, SAVITA APARTMENT NEAR ALP | INDIA | BIHAR | PATNA | | 800013 | | | C12010924-12010924-4 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| ASHOK | KUMAR | RAI | NA | | | ALLAHABAD BANK COLONY KHAJPU | INDIA | BIHAR | PATNA | | 800014 | | | C12010924-12010924-4 | Amount for unclaimed and ur | 513.00 | 16-JAN-2021 |
| REENA | PAINDEY | | NA | | | DS - 104 PRAKASH DEEP ENCLAVE A | INDIA | BIHAR | PATNA | | 800014 | | | C12018600-12018600-4 | Amount for unclaimed and ur | 57.00 | 16-JAN-2021 |
| BIMLESH | KUMAR | | NA | | | ROAD NO. 6/B RAJENDRA NAGAR P | INDIA | BIHAR | PATNA | | 800016 | | | C12010924-12010924-4 | Amount for unclaimed and ur | 1344.00 | 16-JAN-2021 |
| SHAHZAD | ARFI | | NA | | | NATIONAL MOTOR SHIPRA MARKET | INDIA | BIHAR | PATNA | | 800020 | | | C12030000-12030000-4 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SANDHYA | KUMARI | | NA | | | W/O MR. SUDHIR KUMAR C-502, NA | INDIA | BIHAR | PATNA | | 800020 | | | C12030000-12030000-4 | Amount for unclaimed and ur | 270.00 | 16-JAN-2021 |
| SHASHI | KANT | SRIVASTAVA | NA | | | FLAT NO 113D SWAVLAMBAY RESIDE | INDIA | BIHAR | PATNA | | 800020 | | | C12033200-12033200-4 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| GEETA | KUMARI | | NA | | | C/O RAJ KISHORE PRASAD 9/13, SA | INDIA | BIHAR | GAYA | | 823001 | | | C12016403-12016403-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| RABINDRA | KUMAR | SINGH | NA | | | PIRO DIST - BHOJPUR BHOJPUR | INDIA | BIHAR | BUXAR | | 802207 | | | C13023400-13023400-4 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| BIRENDRA | PRATAP | SINGH | NA | | | SIKRAHATTA, EKTA NAGAR, BIHARI | INDIA | BIHAR | ARRAH | | 802301 | | | C12030000-12030000-4 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| PRAKASH | KUMAR | SINGH | NA | | | H NO 4 MOH NAWADA ARRAH DIST | INDIA | BIHAR | ARRAH | | 802301 | | | C12033200-12033200-4 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| RAJENDRA | SINGH | | NA | | | SINGH SADAN NEAR NAWADA CHOJ | INDIA | BIHAR | ARRAH | | 802301 | | | C12033200-12033200-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| BALMIKI | PRAASAD | | NA | | | BENAR KAILA KAILA NALANDA BIH | INDIA | BIHAR | BIHARSHARIF | | 803101 | | | C12019101-12019101-4 | Amount for unclaimed and ur | 21.00 | 16-JAN-2021 |
| SANGITA | SINHA | | NA | | | 24, VILL-MUDHARI, VIA-HARNAUT, | INDIA | BIHAR | BIHARSHARIF | | 803110 | | | C12030000-12030000-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| DR. | SANTOSH | KUMAR | NA | | | CHANDRABHUSHAN PRASAD JALAL | INDIA | BIHAR | BIHARSHARIF | | 803118 | | | C12044700-12044700-4 | Amount for unclaimed and ur | 90.00 | 16-JAN-2021 |
| AVNISH | KUMAR | | NA | | | S/O SH SACHIDANAND SHARMA SUH | INDIA | BIHAR | ARWAL | | 804408 | | | C12044700-12044700-4 | Amount for unclaimed and ur | 27.00 | 16-JAN-2021 |
| VIDYA | SAGAR | | NA | | | S/O :- SHYAM KISHORE SHARMA VII | INDIA | BIHAR | NAWADAH | | 805131 | | | C12016403-12016403-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| K | BALAKRISHNAN | | KUPPUSAMY | | | 1 BAZAAR STREET THOPPUTHURAI H | INDIA | TAMIL NADU | MANNARAGUDI | | 614809 | | | IN301774-IN301774-17 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| GNANARAJ | J | | NA | | | NO 24 SARBATH MUDALIAR LANE M | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 620001 | | | IN300175-IN300175-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| JAYAPRABHU | A | | ANBUMANI | | | 61 NANAJPPA GOUNDAR STORE TH | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 620003 | | | IN300441-IN300441-11 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| BABHOON | SHARIF | ANVAR | NA | | | 6C NACHIYAR PALAYAM WORAIYUR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 620003 | | | IN301080-IN301080-22 | Amount for unclaimed and ur | 2490.00 | 16-JAN-2021 |
| P | V | ALKLALAGAPPAN | NA | | | KAMESWARI APTS 1ST FLR, FLAT NO | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 620004 | | | IN302269-IN302269-10 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| JANARTHANAM | S | | NA | | | 169, BIG BAZAAR STREET TRICHY | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 620008 | | | IN300175-IN300175-10 | Amount for unclaimed and ur | 1680.00 | 16-JAN-2021 |
| MOHAMMED | MEER | NAVAZA | NA | | | 156/A JAIL STREET MADURAI ROAD | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 620008 | | | IN300597-IN300597-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| B | S | CHITRASURES H | B | J | SURESH | 51/2 OLD WHITE BETAL STREET NE | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 620008 | | | IN300513-IN300513-11 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| PALANISAMY | | | ATHANATHU | UDAIYUR | | O NO 1 / 54, N NO 1 / 75, MELATHE | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 620009 | | | IN302201-IN302201-11 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| KALAVATHY | B | | BALUCHAMY | | | D 4 / 44, BHEL TOWNSHIP KAILASAR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 620014 | | | IN302201-IN302201-11 | Amount for unclaimed and ur | 90.00 | 16-JAN-2021 |
| A | SRIRAM | | V | | ANANTHAKRISHNAN | 83 13 BHEL QUARTERS KAILASAPUR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 620014 | | | IN301080-IN301080-22 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| KANMANI | PUGALENDI | | PUGAZHENDHI | | | D/7 THILLAI NAGAR THILLAI NAGAR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 620018 | | | IN301313-IN301313-21 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| LAKSHMI | RAGHURAMAN | MRS | NA | | | 113, NORTH UTTARA STREET SRIRA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 620026 | | | IN300597-IN300597-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| M | PERIYANNAN | | MUTHU | VEERAN | | 38 MALAYAPPAN ROAD WEAVER C | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 621010 | | | IN300394-IN300394-15 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RENNKHARAJ | C | | CHINNASAMY | C | | NO 230/A50, RENGANAGAR METTU | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 621212 | | | IN300175-IN300175-10 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| K | SATHYARAM | KUMAR | KADIRVEL | | | 95 CHEKKADI STREET PERAMBALUR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 621212 | | | IN301080-IN301080-22 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| P | KATHIRESAN | | NA | | | PLOT NO 30 SRI KRISHNA GARDEN | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 621216 | | | IN303077-IN303077-10 | Amount for unclaimed and ur | 102.00 | 16-JAN-2021 |
| GANDHI | G | | GOVINDASAMY | K | | 6/15 MADRAS HIGH WAYS ROAD B | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 621216 | | | IN300441-IN300441-11 | Amount for unclaimed and ur | 63.00 | 16-JAN-2021 |
| S | SAMBASIVAM | | NA | | | OLD NO 4-37 NEW NO 4-59 NADU | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 621218 | | | IN300394-IN300394-17 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| LAKSHMANAN | B | | BALAKRISHNAN | K | | OLD NO 46, NEW NO 2D/2, UPSTAIR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 621704 | | | IN300175-IN300175-10 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| BHAGYALAKSHMI | R | | RAVICHANDRAN | G | | 48/C BATUNULKARA STREET ARYA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 621704 | | | IN301313-IN301313-20 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| R | PALANISAMY | | NA | | | OLD NO 53 NEW NO M 98 KURUMB | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 621705 | | | IN300214-IN300214-15 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| RAMANATHAN | S | | SAMBATHAM | M | | NO 42 PATNOOL KARA STREET PATN | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 621713 | | | IN300441-IN300441-10 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| M | J | MOHAMEDERSAT | P | MOHAMED | JA HANKIR | DOOR NO 33 MARTHANDAPURAM | INDIA | TAMIL NADU | PUDUKKOTTAI | | 622001 | | | IN301774-IN301774-10 | Amount for unclaimed and ur | 15.00 | 16 |

| | | | | | | | | | | | | | | | | | | | | | |
|----------------|--------------|--------------|--|--|--|--|--|--|------------------------------------|-------|------------|--------------------|--|--|--------|--|-----------------------|-----------------------------|--|---------|-------------|
| V | | | | | | | | | OLD NO NEW NO H II/38 RAILWAY S | INDIA | TAMIL NADU | PUDUKKOTTAI | | | 622003 | | IN301774-IN301774-14 | Amount for unclaimed and ur | | 9.00 | 16-JAN-2021 |
| SHANKAR | R | | | | | | | | PLOT NO 176, SECOND STREET VISW | INDIA | TAMIL NADU | PUDUKKOTTAI | | | 622004 | | IN300175-IN300175-10 | Amount for unclaimed and ur | | 111.00 | 16-JAN-2021 |
| M | | | | | | | | | PLOT NO 176 SECOND STREET VISW | INDIA | TAMIL NADU | PUDUKKOTTAI | | | 622004 | | IN301637-IN301637-40 | Amount for unclaimed and ur | | 81.00 | 16-JAN-2021 |
| T | | | | | | | | | 1/243, THINAKKULAM, THINAKKULA | INDIA | TAMIL NADU | SIVAGANGA RAMPURAM | | | 623404 | | IN302269-IN302269-11 | Amount for unclaimed and ur | | 3.00 | 16-JAN-2021 |
| GANESH | G | | | | | | | | 124, AGRAHARAM ROADM, RAMAN | INDIA | TAMIL NADU | SIVAGANGA RAMPURAM | | | 623501 | | IN302269-IN302269-10 | Amount for unclaimed and ur | | 6.00 | 16-JAN-2021 |
| T | | | | | | | | | 1 18 33 BHARATHI NAGAR COLLECT | INDIA | TAMIL NADU | SIVAGANGA RAMPURAM | | | 623503 | | IN302269-IN302269-12 | Amount for unclaimed and ur | | 9.00 | 16-JAN-2021 |
| ABOO | MOHAMED | | | | | | | | NO 5/856 EAST STREET PANAICKUL | INDIA | TAMIL NADU | SIVAGANGA RAMPURAM | | | 623522 | | IN301774-IN301774-16 | Amount for unclaimed and ur | | 66.00 | 16-JAN-2021 |
| DHARINI | | | | | | | | | 7/1183 NEAR WEST RAILWAY GATE | INDIA | TAMIL NADU | SIVAGANGA RAMPURAM | | | 623534 | | IN301637-IN301637-40 | Amount for unclaimed and ur | | 12.00 | 16-JAN-2021 |
| VENKATASEN | K | | | | | | | | 117, WEST CAR STREET DINDIGUL | INDIA | TAMIL NADU | DINDIGUL | | | 624001 | | IN300175-IN300175-10 | Amount for unclaimed and ur | | 9.00 | 16-JAN-2021 |
| DELECTA | DAISY | RANIK | | | | | | | 13 F/15, ROMAN MISSION 1ST STR | INDIA | TAMIL NADU | DINDIGUL | | | 624001 | | IN300175-IN300175-10 | Amount for unclaimed and ur | | 3.00 | 16-JAN-2021 |
| S | GEETHA | | | | | | | | H NO A1 VIVEKANANDA NAGAR DIN | INDIA | TAMIL NADU | DINDIGUL | | | 624001 | | IN300394-IN300394-17 | Amount for unclaimed and ur | | 30.00 | 16-JAN-2021 |
| SUBRAMANIAN | K | | | | | | | | A 13, VIVEKANANDA NAGAR DINDIG | INDIA | TAMIL NADU | DINDIGUL | | | 624001 | | IN301637-IN301637-40 | Amount for unclaimed and ur | | 168.00 | 16-JAN-2021 |
| RATHAKRISHNANS | | | | | | | | | 43, ALAGAM PATTY THOTTANUTHU | INDIA | TAMIL NADU | DINDIGUL | | | 624005 | | IN301696-IN301696-10 | Amount for unclaimed and ur | | 9.00 | 16-JAN-2021 |
| VUJI | M | | | | | | | | 24, RAM NAGAR ROJA STREET DIND | INDIA | TAMIL NADU | DINDIGUL | | | 624005 | | IN300175-IN300175-10 | Amount for unclaimed and ur | | 3.00 | 16-JAN-2021 |
| SUNDARAPANDIAS | | | | | | | | | D NO.-8/7A ANUMANDHA NAGAR | INDIA | TAMIL NADU | DINDIGUL | | | 624005 | | IN302951-IN302951-20 | Amount for unclaimed and ur | | 3.00 | 16-JAN-2021 |
| T | M | KARTHIKEYAN | | | | | | | BERN HILL ROAD KODAIKANAL | INDIA | TAMIL NADU | DINDIGUL | | | 624101 | | IN300394-IN300394-16 | Amount for unclaimed and ur | | 51.00 | 16-JAN-2021 |
| GANESHAN | SANTHI | | | | | | | | 13/2/33 MAIN BAZZAR NILAKOTTAI | INDIA | TAMIL NADU | SHOLAVANDAN | | | 624208 | | IN301696-IN301696-11 | Amount for unclaimed and ur | | 33.00 | 16-JAN-2021 |
| V | S | KTHIRUPPATHI | | | | | | | T RAMARAJAPURAM, THIMMANAN | INDIA | TAMIL NADU | SHOLAVANDAN | | | 624308 | | IN302269-IN302269-11 | Amount for unclaimed and ur | | 1461.00 | 16-JAN-2021 |
| VADIVELP | | | | | | | | | NEW NO.24, OLD NO.93 INDU NAVI | INDIA | TAMIL NADU | PALANI | | | 624601 | | IN301696-IN301696-10 | Amount for unclaimed and ur | | 66.00 | 16-JAN-2021 |
| SOMASUNDARAM | MURUGESAN | | | | | | | | 253/B PUDHU NAGAR THATANKULA | INDIA | TAMIL NADU | PALANI | | | 624601 | | IN301696-IN301696-11 | Amount for unclaimed and ur | | 15.00 | 16-JAN-2021 |
| PARTHASARATHIR | | | | | | | | | NO.68, MIDDLE STREET VADA MAD | INDIA | TAMIL NADU | PALANI | | | 624802 | | IN301696-IN301696-10 | Amount for unclaimed and ur | | 300.00 | 16-JAN-2021 |
| RAMANATHAN | N | | | | | | | | 63, DHANAPPA MUDALI STREET M | INDIA | TAMIL NADU | MADURAI | | | 625001 | | IN300175-IN300175-10 | Amount for unclaimed and ur | | 51.00 | 16-JAN-2021 |
| SURESH | KUMAR | | | | | | | | SURIYA MARKETING 47, JADAMUNI | INDIA | TAMIL NADU | MADURAI | | | 625001 | | IN301696-IN301696-10 | Amount for unclaimed and ur | | 186.00 | 16-JAN-2021 |
| C | R | BSURESHBABU | | | | | | | NO 5 MANJANAKARA STREET MAD | INDIA | TAMIL NADU | MADURAI | | | 625001 | | IN301895-IN301895-10 | Amount for unclaimed and ur | | 9.00 | 16-JAN-2021 |
| S | SENTHIL | ANANDAN | | | | | | | 6/3061 SHENBAGA NAGAR NO 1 TO | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | | 621216 | | IN301135-IN301135-26 | Amount for unclaimed and ur | | 120.00 | 16-JAN-2021 |
| TAPAS | DAS | | | | | | | | BELAN BAZAR BENGALI TOLA Mung | INDIA | BIHAR | MUNGER | | | 811201 | | C12019103-12019103-04 | Amount for unclaimed and ur | | 207.00 | 16-JAN-2021 |
| PUSHPA | GUPTA | | | | | | | | H.NO.-101, PURABSARAI ROAD, J. | INDIA | BIHAR | MUNGER | | | 811201 | | C12034500-12034500-04 | Amount for unclaimed and ur | | 24.00 | 16-JAN-2021 |
| SUDHIR | KUMAR | | | | | | | | PRATIBHA BHAWAN BELAN BAZAR S | INDIA | BIHAR | MUNGER | | | 811201 | | C13041400-13041400-04 | Amount for unclaimed and ur | | 3.00 | 16-JAN-2021 |
| SATYA | VIR | SINGH | | | | | | | C/O LOVE KAUTHYA NAHAR PARK, U | INDIA | JHARKHAND | DUMKA | | | 814101 | | C12013200-12013200-04 | Amount for unclaimed and ur | | 168.00 | 16-JAN-2021 |
| ANURADHA | JAISSWAL | | | | | | | | 130 BAKSHI BANDH ROAD DUMKA | INDIA | JHARKHAND | DUMKA | | | 814101 | | C12013200-12013200-04 | Amount for unclaimed and ur | | 24.00 | 16-JAN-2021 |
| MOHAN | PRASAD | SAH | | | | | | | BHAGALPUR ROAD DUMKA DUMKA | INDIA | JHARKHAND | DUMKA | | | 814101 | | C12013200-12013200-04 | Amount for unclaimed and ur | | 84.00 | 16-JAN-2021 |
| NITAY | CHAND | JHA | | | | | | | C/O GORE LA JHA CHAKRAWARTY U | INDIA | JHARKHAND | DUMKA | | | 814112 | | C12019101-12019101-04 | Amount for unclaimed and ur | | 222.00 | 16-JAN-2021 |
| GOPAL | KRISHNA | SARKAR | | | | | | | MR GOPAL KRISHNA SARKAR SATYA | INDIA | JHARKHAND | DUMKA | | | 814133 | | C12044700-12044700-04 | Amount for unclaimed and ur | | 60.00 | 16-JAN-2021 |
| NAZMA | KHATUN | | | | | | | | SABANA ROAD GIRIDIN JHARKHAN | INDIA | JHARKHAND | GIRIDIH | | | 815301 | | C12044700-12044700-04 | Amount for unclaimed and ur | | 3.00 | 16-JAN-2021 |
| SUMAN | GUTGUTIA | | | | | | | | SUMANGUTGUTIA PO - DIST- MADH | INDIA | JHARKHAND | GIRIDIH | | | 815353 | | C12010926-12010926-04 | Amount for unclaimed and ur | | 99.00 | 16-JAN-2021 |
| BISHWANATH | PRASAD | JAISSWAL | | | | | | | SARKARI GOLA ROHTAS SASARAM | INDIA | BIHAR | SASARAM | | | 821115 | | C12016400-12016400-04 | Amount for unclaimed and ur | | 66.00 | 16-JAN-2021 |
| RAJENDRA | PRASAD | | | | | | | | PARAM NAGAR (NEAR MICO) SASAR | INDIA | BIHAR | SASARAM | | | 821115 | | C12016403-12016403-04 | Amount for unclaimed and ur | | 66.00 | 16-JAN-2021 |
| SANJAY | KUMAR | SINHA | | | | | | | PUNJAB NATIONAL BANK B/O SASA | INDIA | BIHAR | SASARAM | | | 821115 | | C12016403-12016403-04 | Amount for unclaimed and ur | | 51.00 | 16-JAN-2021 |
| ASHWINI | KUMAR | | | | | | | | LOWER DIVISION CLERK ALL INDIA R | INDIA | BIHAR | SASARAM | | | 821115 | | C12016403-12016403-04 | Amount for unclaimed and ur | | 111.00 | 16-JAN-2021 |
| KANHAIYA | SINGH | | | | | | | | C/O SHIVSHAKTI COLD TYRE NEAR S | INDIA | BIHAR | SASARAM | | | 821115 | | C12018600-12018600-04 | Amount for unclaimed and ur | | 132.00 | 16-JAN-2021 |
| SHEELA | CHOUDHARY | | | | | | | | W/O RAJENDRA CHOUDHARY AMIR | INDIA | BIHAR | SASARAM | | | 821115 | | C12019101-12019101-04 | Amount for unclaimed and ur | | 111.00 | 16-JAN-2021 |
| KUMARI | NIRMALA | | | | | | | | CO-SH10 PRASAN RAI GOURCHINI G | INDIA | BIHAR | SASARAM | | | 821115 | | C12019101-12019101-04 | Amount for unclaimed and ur | | 87.00 | 16-JAN-2021 |
| KUMAR | OMPRAKASH | SINHA | | | | | | | NR GAYATRI TEMPLE NEW AREA SA | INDIA | BIHAR | SASARAM | | | 821115 | | C12033200-12033200-04 | Amount for unclaimed and ur | | 120.00 | 16-JAN-2021 |
| GYANESHWAR | PATHAK | | | | | | | | NEAR DEVI MANDAP RANCHI ROAD | INDIA | JHARKHAND | DALTONGANJ | | | 822101 | | C12010600-12010600-04 | Amount for unclaimed and ur | | 135.00 | 16-JAN-2021 |
| PRAVEEN | KUMAR | | | | | | | | AT - GARHWA TANDWA, WARD NO. | INDIA | JHARKHAND | DALTONGANJ | | | 822114 | | C12025700-12025700-04 | Amount for unclaimed and ur | | 63.00 | 16-JAN-2021 |
| AJAY | BAHADUR | SINGH | | | | | | | B C LTD. (P.P) REHLA P.O. : REHLA | INDIA | JHARKHAND | DALTONGANJ | | | 822124 | | C16010100-16010100-04 | Amount for unclaimed and ur | | 132.00 | 16-JAN-2021 |
| KISMATI | CHAUHASIA | | | | | | | | NEW GODOWN PAHASI LANE SRI RA | INDIA | BIHAR | GAYA | | | 823001 | | C12010926-12010926-04 | Amount for unclaimed and ur | | 48.00 | 16-JAN-2021 |
| ANIL | KUMAR | AGRAWAL | | | | | | | S/O DWARIKA PRASAD NIMIYAN TA | INDIA | BIHAR | GAYA | | | 823001 | | C12016403-12016403-04 | Amount for unclaimed and ur | | 123.00 | 16-JAN-2021 |
| MD | WAJIHULHAQUE | | | | | | | | ROAD NO- 6 ALGANJ GAYA BIHAR | INDIA | BIHAR | GAYA | | | 823001 | | C12016403-12016403-04 | Amount for unclaimed and ur | | 135.00 | 16-JAN-2021 |
| RAGHAV | PRASAD | | | | | | | | SRI KRISHNA NAGAR NEAR PHED CO | INDIA | BIHAR | AURANGABAD H O | | | 824101 | | C12016403-12016403-04 | Amount for unclaimed and ur | | 51.00 | 16-JAN-2021 |
| BRIJ | BIHARI | JAISSWAL | | | | | | | H.NO. - 55 VILL - OBRA ANCHAL - OB | INDIA | BIHAR | AURANGABAD H O | | | 824124 | | C12016403-12016403-04 | Amount for unclaimed and ur | | 33.00 | 16-JAN-2021 |
| ASHOK | KUMAR | BARANWAL | | | | | | | H.N.02 VILL- GURUA POST- GURUA | INDIA | BIHAR | AURANGABAD H O | | | 824205 | | C12016403-12016403-04 | Amount for unclaimed and ur | | 279.00 | 16-JAN-2021 |
| AJAY | KUMAR | | | | | | | | VILL & P.O. :- WAZIRGANJ GAYA | INDIA | JHARKHAND | CHITARPUR | | | 825131 | | C12016403-12016403-04 | Amount for unclaimed and ur | | 168.00 | 16-JAN-2021 |
| MADHURI | DEVI | | | | | | | | BAVANVEY HAZARIBAG | INDIA | JHARKHAND | HAZARIBAGH | | | 825301 | | C12010926-12010926-04 | Amount for unclaimed and ur | | 111.00 | 16-JAN-2021 |
| ASHA | RANI | | | | | | | | C/O-B.D VARSHNEY 2/7, P.T.C., OPP | INDIA | JHARKHAND | HAZARIBAGH | | | 825301 | | C16010100-16010100-04 | Amount for unclaimed and ur | | 135.00 | 16-JAN-2021 |
| TAPSI | MISTRY | | | | | | | | QR NO SF/Z/4 RAJENDRA NAGAR GH | INDIA | JHARKHAND | HAZARIBAGH | | | 825314 | | C12033500-12033500-04 | Amount for unclaimed and ur | | 51.00 | 16-JAN-2021 |
| JAI | KUMAR | JAIN | | | | | | | PARAS STORES, POST - JHUMRITELA | INDIA | JHARKHAND | HAZARIBAGH | | | 825409 | | C12025700-12025700-04 | Amount for unclaimed and ur | | 33.00 | 16-JAN-2021 |
| RAINA | | | | | | | | | 152, ABHYA SUNDARI GIRLS SCHO | INDIA | JHARKHAND | DHANBAD | | | 826001 | | C12010926-12010926-04 | Amount for unclaimed and ur | | 24.00 | 16-JAN-2021 |
| SUSHILA | DEVI | | | | | | | | 81 MANAITAND PO DIST DHANBAD | INDIA | JHARKHAND | DHANBAD | | | 826001 | | C12013200-12013200-04 | Amount for unclaimed and ur | | 111.00 | 16-JAN-2021 |
| SUJIT | KUMAR | CHANDA | | | | | | | BHARAT PETROLEUM CORPORATION | INDIA | JHARKHAND | DHANBAD | | | 826001 | | C12029900-12029900-04 | Amount for unclaimed and ur | | 384.00 | 16-JAN-2021 |
| NAVEEN | KUMAR | | | | | | | | SR DEE G QTR NO 642 OFFICERS CO | INDIA | JHARKHAND | DHANBAD | | | 826001 | | C12029900-12029900-04 | Amount for unclaimed and ur | | 336.00 | 16-JAN-2021 |
| ANIL | KUMAR | RAJAK | | | | | | | FLAT NO. 202, MAMTA SHIVAM AP | INDIA | JHARKHAND | DHANBAD | | | 826001 | | C13019300-13019300-04 | Amount for unclaimed and ur | | 111.00 | 16-JAN-2021 |
| RAM | VINOD | CHAUDHARY | | | | | | | 1 C/679, BOKARO STEEL CITY BOKA | INDIA | JHARKHAND | BOKARO | | | 827001 | | C12024200-12024200-04 | Amount for unclaimed and ur | | 51.00 | 16-JAN-2021 |
| GOPAL | SHANKAR | MATHUR | | | | | | | 482 SEC 1C B S CITY JHARKHAND | INDIA | JHARKHAND | BOKARO | | | 827001 | | C13041400-13041400-04 | Amount for unclaimed and ur | | 15.00 | 16-JAN-2021 |
| KUMARI | SHREEKANTA | | | | | | | | QNO-207 SECTOR - 3/D BOKARO ST | INDIA | JHARKHAND | BOKARO | | | 827003 | | C12016403-12016403-04 | Amount for unclaimed and ur | | 135.00 | 16-JAN-2021 |
| SUMAN | | | | | | | | | QR.NO.1012, SECTOR-4C, BOKARO | INDIA | JHARKHAND | BOKARO | | | 827004 | | C12028500-12028500-04 | Amount for unclaimed and ur | | 336.00 | 16-JAN-2021 |
| DHANU | MURMU | | | | | | | | SECTOR-4/E Q.NO-3232 STREET-8 B | INDIA | JHARKHAND | BOKARO | | | 827004 | | C12038400-12038400-04 | Amount for unclaimed and ur | | 51.00 | 16-JAN-2021 |
| MRIDULA | BHANDARI | | | | | | | | B 10 SECTOR 4 CITY CENTRE BOKAR | INDIA | JHARKHAND | BOKARO | | | 827004 | | C13041400-13041400-04 | Amount for unclaimed and ur | | 60.00 | 16-JAN-2021 |
| SANJEEV | KUMAR | SINGH | | | | | | | 14 A/2 CAMP 2 BOKARO STEEL CITY | INDIA | JHARKHAND | BOKARO | | | 827012 | | C12010600-12010600-04 | Amount for unclaimed and ur | | 135.00 | 16-JAN-2021 |
| SAVITA | KUMARI | | | | | | | | RANA PRATAP NAGAR BY PASS ROA | INDIA | JHARKHAND | BOKARO | | | 827013 | | C12028900-12028900-04 | Amount for unclaimed and ur | | 6.00 | 16-JAN-2021 |
| SUBODH | KUMAR | SINHA | | | | | | | | | | | | | | | | | | | |

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|--------------|-------------|------------|----|--|-----------------------------------|-------|-------------|---------------|--|--------|--------------------|-----------------------------|---------|-------------|
| CHITTARANJAN | DATTA | | NA | | AT JHINJI PAHARI KATRAS BAZAR | INDIA | JHARKHAND | BALIAPUR | | 828114 | C12044700-12044700 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SANGITA | SATNALIKA | | NA | | C/O A. K. SATNALIKA KARKEND BAZAR | INDIA | JHARKHAND | BALIAPUR | | 828116 | C12010600-12010600 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| JAYANTHI | ASHOK | RAO | NA | | BUNGLOW NO SE 7 NEAR DENOBILI | INDIA | JHARKHAND | BALIAPUR | | 828121 | C13041400-13041400 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| PRABHAT | KUMAR | | NA | | FD-35, SINDRI SHAHARPURA P.O.SIN | INDIA | JHARKHAND | BALIAPUR | | 828122 | C12034500-12034500 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| PREM | KUMAR | SINHA | NA | | NETAJEE SUBHASH NAGAR SARAI | INDIA | JHARKHAND | BALIAPUR | | 828127 | C12010926-12010926 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| ANIT | KUMAR | | NA | | HNO 169 KALIPAHARI MAITHAN DA | INDIA | JHARKHAND | BALIAPUR | | 828207 | C12044700-12044700 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| USHA | KIRAN | | NA | | W/O DR. MAHENDRA PRASAD PHUS | INDIA | JHARKHAND | BALIAPUR | | 828301 | C12019101-12019101 | Amount for unclaimed and ur | 195.00 | 16-JAN-2021 |
| DAROGI | YADAV | | NA | | 65, AZAD NAGAR JHARIA, P.O.BHAG | INDIA | JHARKHAND | BALIAPUR | | 828301 | C12019101-12019101 | Amount for unclaimed and ur | 699.00 | 16-JAN-2021 |
| DINESH | KR | CHOUDHARY | NA | | 342 AJAB MAHALA BARKAKANA R | INDIA | JHARKHAND | RAMGARH CANTT | | 829103 | C12010926-12010926 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| JITENDRA | NARAYAN | DUBEY | NA | | DY MANAGER STATE BANK OF INDIA | INDIA | JHARKHAND | RAMGARH CANTT | | 829126 | C13019300-13019300 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| VED | PRAKASH | DUBEY | NA | | 609 BERMO PO-SUNDAY BAZAR BO | INDIA | JHARKHAND | RAMGARH CANTT | | 829127 | C12038400-12038400 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| BHARTI | PANDAY | | NA | | 1738 KM MADHU KHANARI DHORI | INDIA | JHARKHAND | RAMGARH CANTT | | 829144 | C12010600-12010600 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| BINOD | KUMAR | | NA | | NEAR R R SCHOOL PHUSRO BERMO | INDIA | JHARKHAND | RAMGARH CANTT | | 829144 | C12010926-12010926 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| RAM | KUMAR | GUPTA | NA | | 59, RAJENDRA NAGAR, SAKCHI JAM | INDIA | JHARKHAND | JAMSHEDPUR | | 831001 | C12020000-12020000 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| SANTOSH | SAMAD | | NA | | JANEGORA SHANKARPUR SARJAMD | INDIA | JHARKHAND | JAMSHEDPUR | | 831002 | C12038400-12038400 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| MANISH | MURARI | AGARWAL | NA | | MAIN ROAD, GOLMURI, JAMSHEDP | INDIA | JHARKHAND | JAMSHEDPUR | | 831003 | C12034500-12034500 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| GANESH | GHOSH | | NA | | QUITER NO. 21/L-4 ROAD NO- 12 FA | INDIA | JHARKHAND | JAMSHEDPUR | | 831005 | C12038400-12038400 | Amount for unclaimed and ur | 90.00 | 16-JAN-2021 |
| O | BALAKRISHNA | | NA | | 6, HULANG ROAD KAJIAR BANGLA P | INDIA | JHARKHAND | JAMSHEDPUR | | 831005 | C12038400-12038400 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| NEELAM | PRASAD | | NA | | B 4/C 9TH PHASE ADARSH NAGAR S | INDIA | JHARKHAND | JAMSHEDPUR | | 831011 | C12029900-12029900 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| DEBA | BRATA | PAUL | NA | | A/40 LIC COLONY,FARM AREA ROAD | INDIA | JHARKHAND | JAMSHEDPUR | | 831005 | C12038400-12038400 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| KUMAR | NEEL | KANTA | NA | | MIG-641 NEW HOUSING COLONY, S | INDIA | JHARKHAND | JAMSHEDPUR | | 831013 | C12038400-12038400 | Amount for unclaimed and ur | 345.00 | 16-JAN-2021 |
| POONAM | PRASAD | | NA | | QR NO JTAQ- 17 BABULINE PO- MO | INDIA | JHARKHAND | BAHARAGORA | | 832103 | C12038400-12038400 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| TRIDIB | KUMAR | ROY | NA | | QTS NO - G/88/1, PO - CHAKRADHA | INDIA | JHARKHAND | SINGBHMUM | | 833102 | C12010926-12010926 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| KIRAN | MUNDHRA | | NA | | KIRAN MUNDHRA BADA NIMDIH CH | INDIA | JHARKHAND | CHABISA | | 833201 | C12034500-12034500 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| ANITA | BAGLA | | NA | | C/O GOPAL PRESS, OPP. WOOL HO | INDIA | JHARKHAND | RANCHI | | 834001 | C12010926-12010926 | Amount for unclaimed and ur | 75.00 | 16-JAN-2021 |
| JYOTI | PRASAD | KHATRI | NA | | TANGRA TOLI UPPER BAZAR LOHAR | INDIA | JHARKHAND | RANCHI | | 834001 | C12010926-12010926 | Amount for unclaimed and ur | 225.00 | 16-JAN-2021 |
| PARVINDER | SINGH | | NA | | NIVARANPUR PS CHUTIA RANCHI | INDIA | JHARKHAND | RANCHI | | 834001 | C12029900-12029900 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| KAUSHLENDRA | KUMAR | SINGH | NA | | FLAT NO 5 GSRI GOPAL COMPLEX C | INDIA | JHARKHAND | RANCHI | | 834001 | C12029900-12029900 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SHYAM | KISHORE | PRASAD | NA | | S/O LATE A N SAHU NAGRA TOLI NE | INDIA | JHARKHAND | RANCHI | | 834001 | C12038400-12038400 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MANOHAR | PRASAD | | NA | | 402, KRISHAN APARTMENT INCOME | INDIA | JHARKHAND | RANCHI | | 834001 | C13019300-13019300 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SUSHMA | VIJAY | | NA | | BHARTI COMPOUND 56 SET,KUMHA | INDIA | JHARKHAND | RANCHI | | 834002 | C12010600-12010600 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| ABHA | KUMARI | | NA | | D 72 ROAD No- 1 PARK ROAD No- 3 | INDIA | JHARKHAND | RANCHI | | 834002 | C12010926-12010926 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| MALA | VERMA | | NA | | C/O MANOJ VERMA H. I. 123 HARM | INDIA | JHARKHAND | RANCHI | | 834002 | C12010926-12010926 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| RAMANUJ | SINGH | | NA | | S/O MAHESHWAR SINGH, ROAD NO | INDIA | JHARKHAND | RANCHI | | 834002 | C12034500-12034500 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| SANJAY | SHEKHAR | | NA | | C/O AJAY SHEKHAR, DPT COLLECT | INDIA | JHARKHAND | RANCHI | | 834005 | C12010600-12010600 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| RAM | RATI | SINHA | NA | | NABOLI RAI LANE, RATU ROAD, RA | INDIA | JHARKHAND | RANCHI | | 834005 | C12010926-12010926 | Amount for unclaimed and ur | 90.00 | 16-JAN-2021 |
| MRS | REKHA | | NA | | C/O CORPORATION BANK 50, H. B. | INDIA | JHARKHAND | RANCHI | | 834001 | C12010926-12010926 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SUBODH | KUMAR | VERMA | NA | | LAXMI PUR SISWAN DHALA SIWAN | INDIA | BIHAR | SONEPUR | | 841226 | C12033200-12033200 | Amount for unclaimed and ur | 45.00 | 16-JAN-2021 |
| RAMANARESH | PRASAD | | NA | | 131, GAUR, GAUR TOWN/VILL-GAUR | INDIA | BIHAR | SONEPUR | | 841238 | C12038400-12038400 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| SANJAY | KUMAR | AGRAWAL | NA | | C/O S.N.P. AGRAWAL DAULAT GANJ | INDIA | BIHAR | SONEPUR | | 841301 | C12010924-12010924 | Amount for unclaimed and ur | 195.00 | 16-JAN-2021 |
| KANTI | YADAV | | NA | | JANAK BHAWAN NORTH OF JAIL BH | INDIA | BIHAR | SONEPUR | | 841301 | C13019300-13019300 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| MUKESH | KUMAR | | NA | | MORTON COLONY MARHOWRAH S | INDIA | BIHAR | SONEPUR | | 841418 | C12019101-12019101 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| VIJAY | KUMAR | PATHAK | NA | | VISHNU SUGAR MILLS. GOPALGANJ | INDIA | BIHAR | SONEPUR | | 841428 | C12010924-12010924 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| SUNITA | GUPTA | | NA | | W O SUBHASH CHANDRA GUPTA TH | INDIA | BIHAR | SONEPUR | | 841438 | C13041400-13041400 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| JYOTI | RANI | | NA | | W/O PRABHASH KUMAR MARIPUR, | INDIA | BIHAR | MUZAFFARPUR | | 842001 | C12018600-12018600 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| MANJUL | KUMAR | KEJRIWAL | NA | | BANK ROAD MUZAFFARPUR | INDIA | BIHAR | MUZAFFARPUR | | 842001 | C12018901-12018901 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RITU | KHETAN | | NA | | W/O SANJAY KHETAN BANK ROAD | INDIA | BIHAR | MUZAFFARPUR | | 842001 | C12019101-12019101 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SHAILENDRA | PRASAD | SINGH | NA | | MOH-ATARDAH KACHHI PAKKI ROA | INDIA | BIHAR | MUZAFFARPUR | | 842002 | C12019101-12019101 | Amount for unclaimed and ur | 300.00 | 16-JAN-2021 |
| KUMARI | ARCHANA | | NA | | W/O SRI SUNIL KUMAR SHARMA DA | INDIA | BIHAR | MUZAFFARPUR | | 842003 | C12010926-12010926 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| NISHI | SHRIVASTAVA | | NA | | HEMANT ASHARYA SHERPUR KAYAS | INDIA | BIHAR | MUZAFFARPUR | | 842005 | C12018600-12018600 | Amount for unclaimed and ur | 570.00 | 16-JAN-2021 |
| SHILPI | AGRAWAL | | NA | | ULAO KOTHI BELA , L.N.NAGAR POS | INDIA | BIHAR | BAKHRA | | 843116 | C12026000-12026000 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| BANDANA | CHAUDHARY | | NA | | KANTI KASBA KANTI THERMAL , MUJ | INDIA | BIHAR | BAKHRA | | 843130 | C12033500-12033500 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| VISHWANATH | BAJORIA | | NA | | GUDRI ROAD SITAMARHI BIHAR | INDIA | BIHAR | SITAMARHI | | 843302 | C12010924-12010924 | Amount for unclaimed and ur | 27.00 | 16-JAN-2021 |
| SUSHIL | KUMAR | LAKKAR | NA | | S/O LATE KISHORI LAL LAKKAR SITA | INDIA | BIHAR | SITAMARHI | | 843302 | C12018901-12018901 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| MASUM | HISARIA | | NA | | SHARDA NAGAR GANESH CINEMA R | INDIA | BIHAR | SITAMARHI | | 843302 | C13019300-13019300 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| BHAGWATI | DEVI | BAGARIA | NA | | C/O FASHION CENTRE LOHAR PATTI | INDIA | BIHAR | BAGAHA | | 845305 | C12010924-12010924 | Amount for unclaimed and ur | 1119.00 | 16-JAN-2021 |
| AWADHESH | KUMAR | | NA | | SRI PUNIT SAH, BARA CHAKIYA, E CH | INDIA | BIHAR | BAGAHA | | 845412 | C12025700-12025700 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SANJAY | KUMAR | JHA | NA | | C/O SHASHANK TELECOM COMMERC | INDIA | BIHAR | LAHERIASARAI | | 846001 | C12018901-12018901 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| GHULAM | HAMDANI | KHAN | NA | | HOUSE NO 567 MILAN CHOWK PO: | INDIA | BIHAR | DARBHANGA | | 846004 | C12018901-12018901 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| ANAND | KUMAR | | NA | | ANAND KUMAR C/O SRI RP KARAK N | INDIA | BIHAR | MADHUBANI | | 847211 | C12044700-12044700 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| UMESH | KUMAR | | NA | | 205 HATHIYANI ANCHAL-KHAUJALI | INDIA | BIHAR | MADHUBANI | | 847228 | C12044700-12044700 | Amount for unclaimed and ur | 117.00 | 16-JAN-2021 |
| MUKESH | KUMAR | JAIN | NA | | MARWARI BAZAR SAMASTIPUR SA | INDIA | BIHAR | SAMASTIPUR | | 848101 | C12018901-12018901 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SANJAY | KUMAR | PODDAR | NA | | NEAR PRAKASH SHOE STORE STATI | INDIA | BIHAR | SAMASTIPUR | | 848101 | C12018901-12018901 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| PRAVIN | KUMAR | | NA | | VIVEK VIHAR MOHANPUR SAMASTI | INDIA | BIHAR | SAMASTIPUR | | 848101 | C12019101-12019101 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| ATIT | EKKA | | NA | | QTR. NO. D1/148 POST REFINERY T | INDIA | BIHAR | BEGUSARAI | | 851117 | C12010924-12010924 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| SUBODH | CHANDRA | DAS | NA | | ASHADEEP BHAVAN BESIDE SARAF | INDIA | BIHAR | PURNEA | | 854301 | C13019300-13019300 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SURESH | KUMAR | RATHI | NA | | SURESH KUMAR RATHI SULTAN POK | INDIA | BIHAR | PURNEA | | 854318 | C13041400-13041400 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| MANJULATA | CHORARIA | | NA | | W O MANGI LAL CHORARIA GULABH | INDIA | BIHAR | PURNEA | | 854326 | C13041400-13041400 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| JYOTI | SUDHA | | NA | | C/O NARAYAN CHANDRA SAH AT-DH | INDIA | BIHAR | BAHADURGANJ | | 855108 | C12011300-12011300 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| DHARMENDRA | KUMAR | | NA | | QUARTER NO P-155/11, VASANT, R | INDIA | DELHI | NEW DELHI | | 110011 | C12044700-12044700 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| JAYAKUMAR | P | | NA | | P B 2074 SHARJAH U.A.E. UAE | INDIA | KARNATAKA | BANGALORE | | 560001 | C12023900-12023900 | Amount for unclaimed and ur | 264.00 | 16-JAN-2021 |
| ROBBY | JOSEPH | | NA | | PO BOX 17476 JABEL ALI OSRAM M | INDIA | KARNATAKA | BANGALORE | | 560001 | C12047600-12047600 | Amount for unclaimed and ur | 63.00 | 16-JAN-2021 |
| SANJAY | KUMAR | MISHRA | NA | | PO BOX 7401 SALMIYA SALMIYA KU | INDIA | KARNATAKA | BANGALORE | | 560001 | C13041400-13041400 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| PILLAI | RAVEENDRAN | VELAYUDHAN | NA | | P O BOX 23039 SHARJAH SHARJAH | INDIA | KARNATAKA | BANGALORE | | 560001 | C12047600-12047600 | Amount for unclaimed and ur | 330.00 | 16-JAN-2021 |
| ANANDARAJ | LAKSHMI | | NA | | KUWAIT NATIONAL PETROLEUM CO | INDIA | MAHARASHTRA | MUMBAI | | 400000 | C1 | | | |

| | | | | | | | | | | | | | | | |
|----------------|----------------|----------------|-----------|------------------|-----------------------------------|--------|------------------|------------------|--|--------|--|----------------------|-----------------------------|--------|-------------|
| SETOO | M | GHELANI | NA | | FLAT NO 201 PARK VIEW APTS RD N | INDIA | TELANGANA | HYDERABAD | | 500033 | | C12035200-12035200-4 | Amount for unclaimed and ur | 282.00 | 16-JAN-2021 |
| DHEERAJ | FELIX | TAURO | NA | | CHEMIN DE LA FIN 7 CORSEUX VAL | INDIA | KARNATAKA | BANGALORE | | 560001 | | C12018604-12018604-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| CHANDER | MOHAN | | NA | | BANK OF INDIA-LARGE CORPORATE | INDIA | DELHI | NEW DELHI | | 110001 | | C13020800-12020800-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| GREENBUCKS | SECURITIES | PRIVATELIMITED | NA | | B 161 3 RD FLOOR LOK VIHAR PITAN | INDIA | DELHI | NEW DELHI | | 110034 | | C12069300-12069300-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| MISS | POOJA | | NA | | 675, L.I.G FLATS HASTSAL, UTTAM N | INDIA | DELHI | NEW DELHI | | 110059 | | C13020800-13020800-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| ARUN | KUMAR | SINGH | NA | | 394/B, 4-C,ASHOK NAGAR RANCHI,J | INDIA | JHARKHAND | RANCHI | | 834002 | | C12019103-12019103-4 | Amount for unclaimed and ur | 75.00 | 16-JAN-2021 |
| RAJEEV | SHARMA | | NA | | NAV SHAKTI SADAN SECTOR-13 FLA | INDIA | DELHI | NEW DELHI | | 110085 | | C12026000-12026000-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| PRITI | HIMANSHU | DOSHI | NA | | 5208 DOWNING CREEK DR, CHARLO | INDIA | KARNATAKA | BANGALORE | | 560001 | | C12065100-12065100-4 | Amount for unclaimed and ur | 195.00 | 16-JAN-2021 |
| NIRAV | HIMANSHU | DOSHI | NA | | 5208 DOWNING CREEK DR CHARLO | INDIA | KARNATAKA | BANGALORE | | 560001 | | C12065100-12065100-4 | Amount for unclaimed and ur | 96.00 | 16-JAN-2021 |
| BABITA | SHARMA | | NA | | W/O VIPAN KUMAR SHARMA UPPER | INDIA | HIMACHAL PRADESH | KULLU | | 175101 | | C12024201-12024201-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| KAMILA | DUTT | TRIPATHI | NA | | 9/21 JAWAHAR NAGAR TOWN& PO | INDIA | UTTAR PRADESH | KANPUR | | 209303 | | C13031900-13031900-4 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| UMESH | SINGH | | NA | | 28B/45A, NETA CHAURAHA ALLAHP | INDIA | UTTAR PRADESH | ALLAHABAD | | 211006 | | C12013200-12013200-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| HARISH | CHANDRA | VERMA | NA | | NAI ABADI WARD No.7 ,H.No. 4/5 S | INDIA | UTTAR PRADESH | SHAHGANJ JANUPUR | | 223101 | | C12018600-12018600-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| DENZIL | JOHN | GODIN | NA | | 5, E- Shahnajaf Road Lucknow Luck | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | | C12010606-12010606-4 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| MOHAMMAD | RIYAZ | | NA | | TIWARI COLONY MADHUBAN NAGA | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | | C12029900-12029900-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| MANOJ | KUMAR | SAXENA | NA | | HOUSE NO. 448/150 NAGARIA THA | INDIA | UTTAR PRADESH | LUCKNOW | | 226003 | | C12032700-12032700-4 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| TULSI | RAM | GUPTAHUF | NA | | 11/1304, MALVIYA NAGAR, SECTOR | INDIA | RAJASTHAN | JAIPUR | | 302017 | | C12017701-12017701-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| TWINKLE | GAHLOT | | NA | | HOUSE NO. 92/223 SECTOR NO.9 M | INDIA | RAJASTHAN | JAIPUR | | 302020 | | C12017701-12017701-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| ANITA | SHARMA | | NA | | C/O COL S K SHARMA 11 GL SEC (TY | INDIA | RAJASTHAN | JODHPUR | | 342001 | | C12012101-12012101-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| BHAWANI | SINGH | RATHORE | NA | | 114, BIKA BHAWAN, BALDEV NAGA | INDIA | RAJASTHAN | JODHPUR | | 342001 | | C12013700-12013700-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| MAHESH | JAYANTILAL | GANDHI | NA | | "TARA" TAPU BHAVAN PLOT NR. MI | INDIA | GUJARAT | RAJKOT | | 360004 | | C13019900-13019900-4 | Amount for unclaimed and ur | 120.00 | 16-JAN-2021 |
| JAYENTILAL | DHIRAJLAL | VED | NA | | 4-KAYAJI PLOT 'VISHAL' RAVAPAR | INDIA | GUJARAT | MORBI | | 363641 | | C12018000-12018000-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| ANKIT | MAHENDRA | SHAH | NA | | 8/63 TIRTHBHUMI FLAT NR LAW G | INDIA | GUJARAT | AHMEDABAD | | 380006 | | C12033800-12033800-4 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| AYSHA | | | KASSTM | BEG | MOHAMMED | | | | | | | | | | |
| T | K | ASHA | S | GANESH | | | | | | | | | | | |
| GEETHA | S | R | RAMACHARY | | | | TAMIL NADU | MADURAI | | 625020 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| PARAMASIVAM | S | | SHANMUGAM | P | | | TAMIL NADU | MADURAI | | 625012 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SRIVALLI | S | | S | SAISUBRAMANIAM | | | TAMIL NADU | MADURAI | | 625001 | | IN301637-IN301637-41 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| K | INDRA | | M | BALAKRISHNAN | | | TAMIL NADU | MADURAI | | 625003 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| K | VASANTHA | | V | S | KRISHNAMOORTHY | | TAMIL NADU | MADURAI | | 625003 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 75.00 | 16-JAN-2021 |
| SARAVANAN | M | | M | MALACHAMY | | | TAMIL NADU | MADURAI | | 625010 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| T | BHARATHY | | | | | | TAMIL NADU | MADURAI | | 625010 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| T | HAZLY | PONNUDURAI | P | THAMBIRAJ | | | TAMIL NADU | MADURAI | | 625012 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| PALANI | KUMAR | K | M | KUMARESAN | | | TAMIL NADU | MADURAI | | 625018 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| P | BHUVANESWARI | | P | PALANIKUMAR | | | TAMIL NADU | MADURAI | | 625020 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| V | VELMURUGAN | | S | | | | TAMIL NADU | MADURAI | | 625020 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| M | ARUMUGAM | | L | | | | TAMIL NADU | MADURAI | | 625104 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| A | YAMUNA | | V | MUNIANDI | | | TAMIL NADU | MADURAI | | 625512 | | IN300214-IN300214-15 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| MOHAMED | MEERA | MOHIDEEND | R | DHARVISHMAIDEEEN | | | TAMIL NADU | MADURAI | | 625513 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| KALYANI | REERA | | R | RAJENDRAN | | | TAMIL NADU | MADURAI | | 625516 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| MEYYAPPAN | V | | V | KENKATACHALAM | K | C | TAMIL NADU | MADURAI | | 625530 | | IN300896-IN300896-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| DEVASAGAYAMS | | | NA | | | | TAMIL NADU | MADURAI | | 625532 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| PANDIAN | K | | KUMAR | ANDI | M | | TAMIL NADU | MADURAI | | 625601 | | IN303229-IN303229-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| JAGALINGAM | LINGARAJ | | NA | | | | TAMIL NADU | VIRUDHUNAGAR | | 626001 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 249.00 | 16-JAN-2021 |
| R | RAMACHANDRAN | | B | RAMASAMY | | | TAMIL NADU | VIRUDHUNAGAR | | 626001 | | IN301774-IN301774-14 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| RAJANAYAGAM | P | | P | PERIANAYAGAM | | | TAMIL NADU | VIRUDHUNAGAR | | 626113 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 57.00 | 16-JAN-2021 |
| SUNDARESAN | A | | A | ARUMUGASAMY | | | TAMIL NADU | VIRUDHUNAGAR | | 626117 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| BALAMURUGAN | G | | G | GANAPATHY | S | | TAMIL NADU | VIRUDHUNAGAR | | 626122 | | IN300214-IN300214-14 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| FLORENCE | JEYASEELI | B | NA | | | | TAMIL NADU | VIRUDHUNAGAR | | 626123 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| N | MANICKA | MAHESH | NA | | | | TAMIL NADU | VIRUDHUNAGAR | | 626203 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| V | P | SRAMASUBRAMA | V | P | SUBRAMANIAM | | TAMIL NADU | VIRUDHUNAGAR | | 626203 | | IN301774-IN301774-11 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| SENTHAMARAIK | | | | | | | TAMIL NADU | VIRUDHUNAGAR | | 626204 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SURESH | KUMAR | V | | KRISHNAMOORTHYB | | | TAMIL NADU | TIRUNELVELI | | 627001 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| KALYANI | C | | S | CHIDAMBARANATHAS | | | TAMIL NADU | TIRUNELVELI | | 627002 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| N | RAJAGOPAL | | M | NAGALINGAM | | | TAMIL NADU | TIRUNELVELI | | 627006 | | IN300597-IN300597-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SOMA | SUNDARAMS | | M | | | | TAMIL NADU | TIRUNELVELI | | 627006 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SUBBAYYA | S | | S | SANKARANARAYANAN | | | TAMIL NADU | TIRUNELVELI | | 627011 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 5.00 | 16-JAN-2021 |
| RENGANAYAHU | U | | K | YUTHANDARAMAN | K | S | TAMIL NADU | TIRUNELVELI | | 627357 | | IN301313-IN301313-21 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| VELAYUTHAM | R | | A | PAPANASAM | RAMASAMY | | TAMIL NADU | TIRUNELVELI | | 627401 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| LAWRANCE | | | NA | | | | TAMIL NADU | TIRUNELVELI | | 627415 | | IN302269-IN302269-13 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| MUTHUVELANA | | | | AUTHIMOOLAMV | | | TAMIL NADU | TIRUNELVELI | | 627416 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| SEETHALAKSHMI | A | | K | KANNAN | K | G | TAMIL NADU | TIRUNELVELI | | 627859 | | IN300513-IN300513-19 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| S | NEHRU | PANDIAN | A | SUBBIAH | S | THEVAR | TAMIL NADU | TIRUNELVELI | | 627861 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| SONIEYA | D | | NA | | | | TAMIL NADU | TUTICORIN | | 628001 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| JUGU | DANNIE | S | S | SUNNDAR | V | | TAMIL NADU | TUTICORIN | | 628001 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| V | CHANDRASEKARAN | | M | OMVISWANATHAN | | | TAMIL NADU | TUTICORIN | | 628002 | | IN303069-IN303069-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| PIOUS | JOSHUAH | T | A | THERESIAN | A | | TAMIL NADU | TUTICORIN | | 628002 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| A | GUNASEKARAN | | P | S | ARUNACHALAM | | TAMIL NADU | TUTICORIN | | 628002 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| KUMAR | G | S | NA | | | | TAMIL NADU | CUDDLALORE | | 607803 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| MAHENDRA | DONGRE | | U | K | DONGRE | | TAMIL NADU | TUTICORIN | | 628008 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RAMAKRISHNASAI | | | A | AYALSAMY | | | TAMIL NADU | TUTICORIN | | 628151 | | IN301637-IN301637-41 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| MOHIADEEN | THAMBY | | NA | | | | TAMIL NADU | TUTICORIN | | 628204 | | IN300513-IN300513-19 | Amount for unclaimed and ur | 300.00 | 16-JAN-2021 |
| VENKATASUBRAM | | | NA | | | | TAMIL NADU | TUTICORIN | | 628501 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| TARANG | MAHENDRA | SHAH | NA | | | | GUJARAT | AHMEDABAD | | 380006 | | C12033800-12033800-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| TRADEBULLS | SECURITIES | PLIMITED | NA | | | | GUJARAT | AHMEDABAD | | 380006 | | C12070200-12070200-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| PRAVIN | MAGANLAL | DESAI | NA | | | | GUJARAT | AHMEDABAD | | 380006 | | C13015200-13015200-4 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |

| | | | | | | | | | | | | | | | |
|---------------|--------------|---------------|----|--|--|------------------------------------|-------|----------------|--------------|--|--------|--------------------|-----------------------------|--------|-------------|
| PRADIP | MORESHWAR | KULKARNI | NA | | | M-7-55,SWATANTRYA SENANI NAG | INDIA | GUJARAT | AHMEDABAD | | 380013 | C12029300-12029300 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| KRISHNAKUMAR | JAISUKHLAL | DOSHI | NA | | | MANGAL BHUVAN KANKARIA AHME | INDIA | GUJARAT | AHMEDABAD | | 380028 | C12049200-12049200 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| PRADIP | ANANTRAI | TRIVEDI | NA | | | A 403 SHANTINIKETAN H B KAPADIA | INDIA | GUJARAT | AHMEDABAD | | 380052 | C13020800-13020800 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| UMESH | BAUBUBHAI | SHAH | NA | | | 7, SARVODAY SOCIETY, COLLEGE CH | INDIA | GUJARAT | ANAND | | 388540 | C12026800-12026800 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| AKSHAY | MANUBHAI | PATEL | NA | | | C/O. SHIV INVESTMENT, 16-17, SILV | INDIA | GUJARAT | ANAND | | 388540 | C12070200-12070200 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| TAIYABBHAI | YAKUBALI | DALAL | NA | | | HAIDERY SOCIETY, CIVIL LINES ROAD | INDIA | GUJARAT | GODHRA | | 389001 | C12070200-12070200 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SURYAKANT | JAMNADAS | MEHTA | NA | | | 8/126, RAJRATNA SOCIETY BAGIKHA | INDIA | GUJARAT | VADODARA | | 390001 | C12070200-12070200 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| ANIL | SAIMPATRAO | SONAVANE | NA | | | PARDESI FALIA BARANPURA VADOD | INDIA | GUJARAT | VADODARA | | 390001 | C13025900-13025900 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| SHANTARAM | SAKHARAM | PATIL | NA | | | 24,SANDHYANAGAR VISHWAMITRI H | INDIA | GUJARAT | VADODARA | | 390011 | C13018700-13018700 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| MANSI | DHANANJAY | PARIKH | NA | | | 26-27, SOHAM BUNGLOWS, OPP-SH | INDIA | GUJARAT | VADODARA | | 390015 | C13016700-13016700 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| HAREN | PRAMODBHAI | DESAI | NA | | | 12/1, SADHANA NAGAR, KARELIBAU | INDIA | GUJARAT | VADODARA | | 390018 | C13016700-13016700 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SMITA | PRAKASH | MANKAD | NA | | | 4 B CHAROTAR PARK VADODARA | INDIA | GUJARAT | VADODARA | | 390020 | C13016700-13016700 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| WILKIN | NILESHBHAI | KANSARA | NA | | | 21-B/ SHREEJI PARK SO., OPP: VIJA | INDIA | GUJARAT | VADODARA | | 391110 | C12070200-12070200 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| FARUKBHAI | YUSUFBHAI | SODAWALA | NA | | | SODAWALA ELECTRIC STORE STATIO | INDIA | GUJARAT | BHARUCH | | 392220 | C12070200-12070200 | Amount for unclaimed and ur | 54.00 | 16-JAN-2021 |
| PRITI | HEMANT | TAVRAWALA | NA | | | 28 SIDDIHI VINAYAK COOP HSG SOC | INDIA | GUJARAT | SURAT | | 395009 | C12010700-12010700 | Amount for unclaimed and ur | 45.00 | 16-JAN-2021 |
| RAVINDRA | SOMNATH | BHAMRE | NA | | | 27, PRABHUNAGAR SOC-1., NR. AXI | INDIA | GUJARAT | SURAT | | 395009 | C12041500-12041500 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| HETAL | AMITKUMAR | SHAH | NA | | | A-703, VASTU SHILP, OPP. GREEN A | INDIA | GUJARAT | SURAT | | 395009 | C12041500-12041500 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| VINABEN | PRASHANT | SHAH | NA | | | UG-44, ESCON PLAZA, ANAND MAH | INDIA | GUJARAT | SURAT | | 395009 | C12041500-12041500 | Amount for unclaimed and ur | 45.00 | 16-JAN-2021 |
| JITENDRA | AMBALAL | VYAS | NA | | | 17, PARMESHWAR PARK SOCIETY, B | INDIA | GUJARAT | SURAT | | 395009 | C12043100-12043100 | Amount for unclaimed and ur | 54.00 | 16-JAN-2021 |
| MOHMEDSHAFI | AIYUB | JADA | NA | | | GARDI STREET PO-DABHEL TA-JALAJ | INDIA | GUJARAT | NAVASARI | | 396415 | C12010800-12010800 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| RAJESH | JAWATRAJ | PARMAR | NA | | | 92, THAKURDWAR ROAD, JITEKAR C | INDIA | MAHARASHTRA | MUMBAI | | 400002 | C12012900-12012900 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| LAXMILAL | P | KABRA | NA | | | 5/6, JAI HIND SOCIETY BNJA VENILAL | INDIA | MAHARASHTRA | MUMBAI | | 400002 | C12044700-12044700 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| KAMILESH | BAHETI | | NA | | | 12/18, GALLANT HOUSE, 3RD FLOOR | INDIA | MAHARASHTRA | MUMBAI | | 400004 | C12044700-12044700 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| ABDULHUSAIN | SULTANBHAI | TOPIWALA | NA | | | 49, MADHA MANSION, MOHAMED | INDIA | MAHARASHTRA | MUMBAI | | 400003 | C12017500-12017500 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| HURFIYA | DARAYES | KARKARIA | NA | | | 166, SIR J J HOUSE, 2ND FLOOR, BO | INDIA | MAHARASHTRA | MUMBAI | | 400005 | C12048600-12048600 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| ANIL | MAGANLAL | GADA | NA | | | 41, DAR-UL-MULUK, 26, PANDITA R | INDIA | MAHARASHTRA | MUMBAI | | 400007 | C12011201-12011201 | Amount for unclaimed and ur | 45.00 | 16-JAN-2021 |
| MEHERZAD | FIRDOSH | MEHTA | NA | | | PAPA BUILDING, 1ST FLOOR, FLAT N | INDIA | MAHARASHTRA | MUMBAI | | 400016 | C12010200-12010200 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| MUKTA | TUGNAIT | | NA | | | SITA KUNJ (GROUND FLOOR) ADIOH | INDIA | MAHARASHTRA | MUMBAI | | 400021 | C12010600-12010600 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| AARTI | D | CHABRIA | NA | | | 12, DADI MANSION CINEMA ROAD, IN | INDIA | MAHARASHTRA | MUMBAI | | 400020 | C12016801-12016801 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| NITIN | JANARDHAN | MANDAYKARNITI | NA | | | 68 SATYAVIJAY CO-OP HSG, SATYAW | INDIA | MAHARASHTRA | MUMBAI | | 400025 | C12023500-12023500 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| HANAMANTRAO | MAHADEO | KUMBHAR | NA | | | 69/5, KAILASH KRUPA C. H. S., DAM | INDIA | MAHARASHTRA | MUMBAI | | 400042 | C12030000-12030000 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| CHAMAN | ARA | BEGUM | NA | | | 206 - B, VINDHACHAL, 22 MOUNT N | INDIA | MAHARASHTRA | MUMBAI | | 400050 | C12065700-12065700 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| RAFAT | ALI | KHAN | NA | | | 702, 7TH FLOOR, SILVER CASCADE C | INDIA | MAHARASHTRA | MUMBAI | | 400050 | C12065700-12065700 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| AKBAR | ALI | KHAN | NA | | | 206/B, VINDHACHAL, 22 MOUNT M | INDIA | MAHARASHTRA | MUMBAI | | 400050 | C12065700-12065700 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| JHP | SECURITIES | PVLTID | NA | | | C/21-28, GOKUL ARCADE, S.N.ROAD | INDIA | MAHARASHTRA | MUMBAI | | 400057 | C12047100-12047100 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| PARINDA | VIPIN | GANDHI | NA | | | VEENA VIHAR DAYALDAS ROAD 1ST | INDIA | MAHARASHTRA | MUMBAI | | 400001 | C12033200-12033200 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| BHARAT | RAGHUNATH | KARMARKAR | NA | | | SUDHANSHU GEN A K VAIDYA MARK | INDIA | MAHARASHTRA | MUMBAI | | 400063 | C12049400-12049400 | Amount for unclaimed and ur | 726.00 | 16-JAN-2021 |
| JAYESH | LADWA | | NA | | | 1-301, GOKUL NAGARI-I, W.E. HIGH | INDIA | MAHARASHTRA | MUMBAI | | 400066 | C12012500-12012500 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SHIREEN | AKHTAR | KAMPLI | NA | | | HIG BLDG NO 7, 3RD FLOOR 302 VIN | INDIA | MAHARASHTRA | MUMBAI | | 400070 | C12010900-12010900 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| FIROOZEH | A | PATEL | NA | | | 11, VASANT BHUVAN S.V. ROAD BO | INDIA | MAHARASHTRA | MUMBAI | | 400092 | C12010900-12010900 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| NAGA | MANJULA | TUTTAGUNTA | NA | | | ATOS ORIGIN INDIA PVT. LTD. 103, | INDIA | MAHARASHTRA | MUMBAI | | 400093 | C12010600-12010600 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| ORLAINE | PEREIRA | | NA | | | MELWIN CO OP HSG SOCIETY 102 1 | INDIA | MAHARASHTRA | THANE | | 400601 | C12036000-12036000 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| AMIT | TRANGRI | | NA | | | FLAT NO 101 BLDG 24 POKHRAN RD | INDIA | MAHARASHTRA | THANE | | 400601 | C13041400-13041400 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| MADHURI | CHITNIS | | NA | | | 25 SHREEESH SOCIETY HAZURI DARG | INDIA | MAHARASHTRA | THANE | | 400604 | C13020800-13020800 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| AYODHYAPRASAD | SHUKLA | | NA | | | D-01,MAYURESH NARAYAN ROW H | INDIA | MAHARASHTRA | NAVI MUMBAI | | 400706 | C12020000-12020000 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| JESSAMMA | THOMAS | | NA | | | A 104 RAJESH PARK CO OP HSG SOC | INDIA | MAHARASHTRA | THANE | | 401202 | C12013200-12013200 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| TANNEEM | MUKHTAR | DAMANWALA | NA | | | E/102,JAYRAJ NAGAR MANAV MAN | INDIA | MAHARASHTRA | THANE | | 401202 | C13025900-13025900 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| JANARDAN | ARVIND | PARULEKAR | NA | | | INDRA KUNJ BAZAR WARD VIRAR (E) | INDIA | MAHARASHTRA | THANE | | 401303 | C12063800-12063800 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| NANDITA | AMIT | SHENOY | NA | | | 15,YASHASHREE APARTMENTS, BLD | INDIA | MAHARASHTRA | PUNE | | 411007 | C12010900-12010900 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| NUTAN | LAXMAN | SATHE | NA | | | S. NO. 601, BRAHMA HORIZON, PH- | INDIA | MAHARASHTRA | PUNE | | 411048 | C12039500-12039500 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| UCHDEV | SINGH | | NA | | | FLAT NO 201 JANAK APARTMENT I 4 | INDIA | MAHARASHTRA | KOLHAPUR | | 416003 | C16010100-16010100 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| MOHAN | TUKARAM | NIKAM | NA | | | PARIJAT', 1952, 'E', RAJARAMPURI 1 | INDIA | MAHARASHTRA | KOLHAPUR | | 416008 | C12010919-12010919 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| PRAKASH | MOTILAL | MANDHANE | NA | | | NEAR RAILWAY STATION JAYSINGH | INDIA | MAHARASHTRA | ICHALKARANJI | | 416101 | C16010100-16010100 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| VIDYADHAR | YASHAWANT | PATIL | NA | | | 466, NARDAVE ROAD KANAKNAGAR | INDIA | MAHARASHTRA | MALVAN | | 416602 | C16010100-16010100 | Amount for unclaimed and ur | 54.00 | 16-JAN-2021 |
| SHRADHA | YASHWANT | PATANKAR | NA | | | B/3 SHREE NEELKANTA APT BEHIND | INDIA | MAHARASHTRA | KALYAN | | 421503 | C12033200-12033200 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| SUREKHA | NARENDRA | GOSAVI | NA | | | FLAT NO.2,BLDG NO.3, SHRADDA SA | INDIA | MAHARASHTRA | NASIK | | 422005 | C12017500-12017500 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| RUPRAJ | MADHUKAR | PAWAR | NA | | | 5, 'VAIBHAV' GURU KRUPA SOCIET | INDIA | MAHARASHTRA | NASIK | | 422002 | C12017500-12017500 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| HANUMANT | BHALCHANDRA | DESHMUKH | NA | | | 5 NO. 4/1A, PLOT NO. 32, JIBHA N | INDIA | MAHARASHTRA | NASIK | | 423203 | C12039500-12039500 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| MADHUKAR | NARAYAN | THOSAR | NA | | | NEAR VARSHA BUILDING PARIJAT C | INDIA | MAHARASHTRA | DHULE | | 424001 | C12044700-12044700 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| PRASAD | PANDHARINATH | OWE | NA | | | PUJARI LANE 4 NO.308/2 WADI CH | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | C12020000-12020000 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| SUMIT | PRAKASH | JAIN | NA | | | A/PCHINCHAPADA, TAL. NAVAPUR, | INDIA | MAHARASHTRA | BHUSAWAL | | 425417 | C12010900-12010900 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| MANISHA | SHRIVALLABH | SONI | NA | | | PLOT NO.20, N - 3, CIDCO, AURANG | INDIA | MAHARASHTRA | AURANGABAD | | 431003 | C12028900-12028900 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| AJIT | KASTURCHAND | GOLECHHA | NA | | | 53/5A, PREM VILA, BHOKARDAN RO | INDIA | MAHARASHTRA | JALNA | | 431203 | C12055200-12055200 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| DEEPAK | KUMAR | JAIN | NA | | | SAGARDEEP APARTMENT 1st FLOC | INDIA | MAHARASHTRA | NAGPUR | | 440002 | C12010601-12010601 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| DEVKUMAR | DEEPCHAND | SHARMA | NA | | | HIWARI LAY OUT PLOT NO 555-B W | INDIA | MAHARASHTRA | NAGPUR | | 440008 | C12031500-12031500 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| UMA | ASHOK | CHANDAK | NA | | | ASHOKA AGENCIES TIRUPATI MKT. | INDIA | MAHARASHTRA | AKOLA | | 444001 | C13023100-13023100 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| VIJAYKUMAR | HARDEOJI | AGRAWAL | NA | | | CIVIL LINE RISOD | INDIA | MAHARASHTRA | KHAMGAON | | 444506 | C13023100-13023100 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| SANDEEP | GUPTA | | NA | | | H. NO. 80 LAXMI NARAYAN WARD, | INDIA | MADHYA PRADESH | NARSINGHPUR | | 487221 | C12016800-12016800 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| KANMAL | JAIN | | NA | | | KANMAL JAIN (CONTRACTOR) MAH | INDIA | MADHYA PRADESH | INDORE | | 452001 | C12011802-12011802 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| VENKATA | RAMANA | MALLEMULA | NA | | | 14/20/677/219/A, 1st Flr VIVEK AN | INDIA | TELANGANA | HYDERABAD | | 500018 | C12044700-12044700 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| DARSHA | SAI | LEELA | NA | | | FLAT NO 6A I BLOCK JANAPRIYA FL | INDIA | | | | | | | | |

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|-----------------|-----------------|----------------|-------------------------------|----------|-------------|------------|-------------------------------------|-------|-------------|---------------------|--|--------|----------------------|-----------------------------|--------|-------------|
| H | RAMACHANDRA | BHATTA | NA | | | | NO 13, GANESH NILAYA, MIDDLE SC | INDIA | KARNATAKA | BANGALORE | | 560004 | C13020800-13020800-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| VATHSALA | BHASKAR | SHETTY | NA | | | | BANK OF INDIA BASAVESHWARNAG | INDIA | KARNATAKA | BANGALORE | | 560010 | C13020800-13020800-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| RAVI | KUMAR | MS | NA | | | | STATE BANK OF MYSORE, #531, 3RD | INDIA | KARNATAKA | BANGALORE | | 560032 | C13020800-13020800-4 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| RAJINI | S | R | NA | | | | 5AC-128, SRI RANGA, EAST OF NG | INDIA | KARNATAKA | BANGALORE | | 560043 | C13020800-13020800-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| MANJUNATH | R | BHAGWAT | NA | | | | D6-14, S.F.S. (407) IV PHASE, NEW T | INDIA | KARNATAKA | BANGALORE | | 560064 | C13020800-13020800-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| N | RAMAKRISHNA | RAO | NA | | | | 921/922, 4TH CROSS 13 TH MAIN H | INDIA | KARNATAKA | BANGALORE | | 560019 | C13020800-13020800-4 | Amount for unclaimed and ur | 90.00 | 16-JAN-2021 |
| ASHOK | S | NARANG | NA | | | | 60, A.E.C.S. LAYOUT, 2ND STAGE, 3R | INDIA | KARNATAKA | BANGALORE | | 560094 | C13020800-13020800-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| G | P | INDIRAMMA | NA | | | | 630, ASHOKA ROAD, . . MYSORE | INDIA | KARNATAKA | MYSORE | | 570001 | C13020800-13020800-4 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| MANJULA | GURURAJ | | NA | | | | NO 183, 5TH MAIN 3RD CROSS, E & | INDIA | KARNATAKA | MYSORE | | 570023 | C16010100-16010100-4 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| SAVITRI | SIDDHALINGARAJ | SAJJAN | NA | | | | C/O SRI S N SAJJAN LAKAMANAHALLI | INDIA | KARNATAKA | DHARWAD | | 580001 | C16010100-16010100-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| MADHUSUDAN | SUBBANNACHARY | PUROHIT | NA | | | | SOUBHAGYA BUILDING GAVALI GALI | INDIA | KARNATAKA | DHARWAD | | 580007 | C16010100-16010100-4 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SRINIDHI | R | | NA | | | | SRI BALAJI H.NO.T-1-885/17/1 NEAR | INDIA | KARNATAKA | GULBARGA | | 585102 | C12023000-12023000-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| DATTATHREY | SHRIPADABHOD | SWAMI | NA | | | | 298 TOWN /VILL MUDALGI TALUK | INDIA | KARNATAKA | HUKERI | | 591312 | C12029900-12029900-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| ATS | SHARE | BROKERSPRIVATE | NA | | | | NO 15 22ND CROSS STREET INDIRA | INDIA | TAMIL NADU | CHENNAI | | 600020 | C12074300-12074300-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| USHA | KAVAN | | NA | | | | NO 11 FLAT NO 2B 2ND FLOOR RIVH | INDIA | TAMIL NADU | CHENNAI | | 600085 | C12064100-12064100-4 | Amount for unclaimed and ur | 180.00 | 16-JAN-2021 |
| T | SUNDARRAJAN | | NA | | | | 16/C.C.R.S. SETHUPATHY NAGAR RAJ | INDIA | TAMIL NADU | SIVAGANGA RAMPURAM | | 623501 | C12010900-12010900-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| MARIA | SUGUNA | | NA | | | | 3/6, 1ST CROSS STREET SELVAPURAM | INDIA | TAMIL NADU | VELLORE TAMIL NADU | | 632001 | C12040100-12040100-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| N | B | HARIHARAN | NA | | | | SREENILAYAM CHALIYATH LANE ME | INDIA | KERALA | COCHIN | | 682301 | C12057300-12057300-4 | Amount for unclaimed and ur | 27.00 | 16-JAN-2021 |
| ANI | JIJI | | NA | | | | THARAKKUNNAL (H) KOTHALA P.O. | INDIA | KERALA | KANJIRAPALLY | | 686502 | C12023900-12023900-4 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| MUSTHAFA | ROWTHER | | NA | | | | 204 KUDAKKARAN PURAYIDAM KOI | INDIA | KERALA | QUILON | | 691017 | C12032800-12032800-4 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| SUNITA | LAKHOTIA | | NA | | | | 24/A SHAKESPEAR SARANI. 'PARIJAJ | INDIA | WEST BENGAL | KOLKATA | | 700017 | C12026501-12026501-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| S | RAMA | | NA | | | | OLD NO 1/16 NEW NO 1/13 PERUM | INDIA | TAMIL NADU | TUTICORIN | | 628615 | IN300394-IN300394-16 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| C | CHENTIL | ATHIBAN | NA | | | | 94 West End Street Krishnaciol Nag | INDIA | TAMIL NADU | NAGERCOIL | | 629001 | IN301774-IN301774-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| B | JUDITHSUJEELA | | NA | | KUNAMONY | KUNAMONY | 1/56CS, VIYAGHAPPAR ROAD CHRIS | INDIA | TAMIL NADU | NAGERCOIL | | 629003 | IN300214-IN300214-12 | Amount for unclaimed and ur | 57.00 | 16-JAN-2021 |
| N | MARILALITHA | | NASREN | | | | 7 99A69/7 328 PUTHENTURAI ENIYA | INDIA | TAMIL NADU | NAGERCOIL | | 629163 | IN301774-IN301774-16 | Amount for unclaimed and ur | 210.00 | 16-JAN-2021 |
| MALIK | MOHAMED | A | ABDUL | | GAFOOR | | NO 4-27, MUSLIM STREET MANALIK | INDIA | TAMIL NADU | NAGERCOIL | | 629164 | IN301637-IN301637-40 | Amount for unclaimed and ur | 177.00 | 16-JAN-2021 |
| ALWIN | ZHAHARIA | | THANGIAH | | ISAIAH | | NO 15 4 BLOCK 15 ALATHURAI VAD | INDIA | TAMIL NADU | NAGERCOIL | | 629169 | IN300896-IN300896-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| A | NOBEL | MEVIN | NA | | | | NO 15/78B CHANNEL STREET MELA | INDIA | TAMIL NADU | NAGERCOIL | | 629201 | IN301696-IN301696-12 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| VALARMATHI | P | PADMANATHAN | S | | | | NO 51 DHANAKODI ILLAM CHURCH | INDIA | TAMIL NADU | KARAIKUDI | | 630001 | IN300441-IN300441-10 | Amount for unclaimed and ur | 657.00 | 16-JAN-2021 |
| K | SAKAYACATHERINE | | KANICKARAJ | | | | NO 1 TAMIL THAI KOVIL SALAI NR K | INDIA | TAMIL NADU | KARAIKUDI | | 630001 | IN301774-IN301774-15 | Amount for unclaimed and ur | 54.00 | 16-JAN-2021 |
| LAKSHMANAN | S | | SHANMUGAM | A | | | NO 34 CHIDAMBARAM AGRAHARAN | INDIA | TAMIL NADU | KARAIKUDI | | 630001 | IN301313-IN301313-21 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| S | V | DHANASEKARAN | P | | SIVASAMY | | 25 SUBRAMANIPURAM 7TH STRE | INDIA | TAMIL NADU | KARAIKUDI | | 630002 | IN300896-IN300896-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SIGAPPI | A | | SUNDARAM | M | | | NO 2/2924A FOURTH STREET NEHRU | INDIA | TAMIL NADU | KARAIKUDI | | 630003 | IN300441-IN300441-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| RAMAKRISHNAN | M | | MUTHU | | | | NEW NO 50/1 CHURCH FIRST STREE | INDIA | TAMIL NADU | KARAIKUDI | | 630002 | IN301313-IN301313-21 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| RAJENDRAN | V | | VADIVEL | V | | | SR LECTURER IN PHYSISCS AC COLLE | INDIA | TAMIL NADU | KARAIKUDI | | 630004 | IN301313-IN301313-20 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| RAMAIAH | MANIKANDAN | KR | RM | | KARUPPAIAH | | NO 22/6-4/3 THILAGAR STREET VAL | INDIA | TAMIL NADU | SIVAGANGA | | 630106 | IN300394-IN300394-17 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| M | RAVICHANDRAN | | KENNY | | MUTHIAH | | 2/60 MIDDLE STREET KONGARATHI | INDIA | TAMIL NADU | SIVAGANGA THEKKUR | | 630204 | IN300394-IN300394-14 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| KAVITHA | K | | KENNEDY | | | | 7/8/48 D. POST OFFICE STREET TIRU | INDIA | TAMIL NADU | SIVAGANGA THEKKUR | | 630211 | IN300175-IN300175-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RAMANATHAN | CHETTIARL | | NA | | | | NO 5 VELLAYAN OORANI KULAKKA | INDIA | TAMIL NADU | SIVAGANGA DEVAKOTTA | | 630302 | IN301696-IN301696-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| R | M | VALLIAMMAI | NA | | | | NORTH STREET PATTAMANGALAM | INDIA | TAMIL NADU | SIVAGANGA DEVAKOTTA | | 630310 | IN300394-IN300394-12 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| BHASKARA | VARMA | DANTULURI | NA | | | | 7/2B TIRUPPUR KUMARAN STREET | INDIA | TAMIL NADU | KANCHEEPURAM | | 631501 | IN301774-IN301774-11 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| POORNACHANDR | T | | THANGAVELU | | | | KNC3 VIVEKANADAR NAGAR, SEVILIME | INDIA | TAMIL NADU | KANCHEEPURAM | | 631503 | IN302269-IN302269-12 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| BINU | PRATHAP | THOMAS | THOMAS | K | | T | NO.713 CMC BAGAYAM CAMPUS VE | INDIA | TAMIL NADU | VELLORE TAMIL NADU | | 632002 | IN301637-IN301637-40 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| JEVARAJ | M | | NA | | | | NO 8 9, BERIBAKKALI STREET VELL | INDIA | TAMIL NADU | VELLORE TAMIL NADU | | 632004 | IN300175-IN300175-10 | Amount for unclaimed and ur | 267.00 | 16-JAN-2021 |
| HEMALATHA | S | | VIJAYAN | K | | | NO 40 NETHAJI NAGAR SATHUVACA | INDIA | TAMIL NADU | VELLORE TAMIL NADU | | 632009 | IN300175-IN300175-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| SUNDARESAN | C | SRAMANIAN | NO 246, PHASE II SATHUVACHARI | V | GOUNDER | | GENGANELLUR POST VIA - ANAICUT | INDIA | TAMIL NADU | VELLORE TAMIL NADU | | 632009 | IN300175-IN300175-10 | Amount for unclaimed and ur | 90.00 | 16-JAN-2021 |
| P | GOVINDARAJ | | GOVINDARAJ | | PERIASAMY | | NO 6 AVAIYAR STREET ARNI | INDIA | TAMIL NADU | VELLORE TAMIL NADU | | 632011 | IN302201-IN302201-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| DAKSHINAMURTHYD | | | GOVINDARAJ | | | | NO 6 AVAIYAR STREET ARNI | INDIA | TAMIL NADU | ARNI | | 632301 | IN301696-IN301696-10 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| RAGUPATHY | J | | NA | | | | OLD NO 10 NEW NO 39 DHARMARA | INDIA | TAMIL NADU | ARNI | | 632301 | IN300214-IN300214-11 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| D | SARVESWARAN | | DURAIKANNAN | | | | 8 PANDURANGAR KOIL ST ARCOT | INDIA | TAMIL NADU | ARCOT | | 632503 | IN300214-IN300214-13 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| RANI | G | | LATE | A | GOVINDARAJI | | NO 43 EAST PADAVETTAMMAN KOI | INDIA | TAMIL NADU | ARCOT | | 632513 | IN301080-IN301080-22 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| SUDHA | ANNAPURNA | T | VENKATESWARA | GUPTA | T | | VENKATADRI NILAYAM, PLOT NO 10 | INDIA | TAMIL NADU | KRISHNAGIRI | | 635109 | IN300175-IN300175-10 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| J | MANOGARAN | | NA | | | | DOOR NO 13 ASTC HUDCO HOSUR | INDIA | TAMIL NADU | KRISHNAGIRI | | 635109 | IN301895-IN301895-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| D | DESIGA | BHARATHI | NA | | | | MIG 195 NEW ASTC HUDCO HOSUR | INDIA | TAMIL NADU | KRISHNAGIRI | | 635109 | IN302269-IN302269-13 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| K | P | VALLABAN | K | | V | PALANISAMY | 185, GOVINDARAJA PURAM KAVERI | INDIA | TAMIL NADU | KRISHNAGIRI | | 635112 | IN302201-IN302201-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MOHD | YOUNUS | | MOHAMED | SAHIB | | | 121 TNHB YERRAHALLI POTHAPURA | INDIA | TAMIL NADU | KRISHNAGIRI | | 635112 | IN300394-IN300394-16 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| NAGARAJA | S | A | APPANASHETTY | S | M | | NO 27 GANESHA COLONY KELAMAN | INDIA | TAMIL NADU | KRISHNAGIRI | | 635113 | IN300175-IN300175-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| MARIMUTHU | SHANKAR | | NA | | | | NO 1/489 E W S COLONY HOSUR, T | INDIA | TAMIL NADU | KRISHNAGIRI | | 635126 | IN301895-IN301895-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| NARESH | KUMAR | V | VARADARAJAN | | | | 2/316, A 8, VTH CROSS ANNAI SATHI | INDIA | TAMIL NADU | KRISHNAGIRI | | 635126 | IN300239-IN300239-13 | Amount for unclaimed and ur | 81.00 | 16-JAN-2021 |
| P | RAMAMOORTHY | | PAPYNAUDE | | | | 108 C POYEJOGIPATI ANTHOPIPATI | INDIA | TAMIL NADU | KRISHNAGIRI | | 635306 | IN300214-IN300214-14 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| S | MURALIKANTHAN | | SRINIVASAN | | | | 125 NALLAN STREET VANIYAMBADI | INDIA | TAMIL NADU | KRISHNAGIRI | | 635751 | IN300394-IN300394-15 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| C | H | KUMAR | D | | CHAMPALAL | | NO-7/553 MARIYAMMAN KOIL ST F | INDIA | TAMIL NADU | TIRUPPATTUR | | 635751 | IN300394-IN300394-15 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| S | RAVI | | NA | | | | NO 1209/20 PJ NEHRU STREET AMB | INDIA | TAMIL NADU | TIRUPPATTUR | | 635751 | IN301080-IN301080-22 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| M | NISAR | AHMED | M | | MD | BASHEER | NO 71/795 OOSI STREET KHADERP | INDIA | TAMIL NADU | TIRUPPATTUR | | 635753 | IN300394-IN300394-15 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| MARKANDAN | P | | PERUMAL | | | | MUC AMBUR VELLORE | INDIA | KARNATAKA | VELLORE | | 590006 | IN300394-IN300394-16 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| MAHENDRA | CHAND | SINGHVI | RAICHAND | SINGHVI | | | NO 3 POCHIN ROAD DEVENDRAPUR | INDIA | TAMIL NADU | SALEM | | 636001 | IN300175-IN300175-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SUNDARAMOORTH | | | NA | | | | 18 B, DEIVANAYAGAM STREET SHEV | INDIA | TAMIL NADU | SALEM | | 636002 | IN300175-IN300175-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| KALAI | SELVI | N | NAVANEETHA | KRISHNAN | | | GEEKAY NIVAS OLD NO. 3/341, NEW | INDIA | TAMIL NADU | SALEM | | 636002 | IN300239-IN300239-11 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| MUTHUKUMAR | R | | RATHINAM | M | | | | | | | | | | | | |

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|----------------|------------------|-----------------|--|-----------------------|----------------|-----------|--------------------------------------|-------|------------|-------------------|----|--|--------|----------------------|-----------------------------|--------|-------------|
| DHANAM | S | | | SENGODAN | | | NO 8A/315D, KALAIYAPILLAI THOPP | INDIA | TAMIL NADU | SALEM | | | 636016 | IN300175-IN300175-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| SARAVANAN | K | | | KARUPUSAMY | V | | 3/354, RAJESWARI NAGAR INDIRA N | INDIA | TAMIL NADU | SALEM | | | 636108 | IN300175-IN300175-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| J | SURESH | BABU | | B | JAYARAMAN | | 22-B EAST ST WEST ST ATTUR-TK SA | INDIA | TAMIL NADU | SALEM | | | 636112 | IN300394-IN300394-11 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| RAJA | J | | | JAYAPAL | | | 22 18 WARD 22 VELLANDIVALASU N | INDIA | TAMIL NADU | SALEM | | | 636302 | IN301604-IN301604-10 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| BOOPATHYRAJA | A | | | NA | | | 4, 301, PORAIYUR, KOLAIKEN PATTI | INDIA | TAMIL NADU | METTUR DAM | | | 636452 | IN301637-IN301637-41 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| P | SIVA | SUBRAMANIAN | | NA | | | 4 - B SISCOL TOWNSHIP KUTTAPATTI | INDIA | TAMIL NADU | METTUR DAM | | | 636456 | IN300394-IN300394-15 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| M | S | ARUMUGAM | | SUNDARAJAN | | | 5/1351 TAMS COLONY, ILAKKIAMPAL | INDIA | TAMIL NADU | DHARMAPURI | | | 636705 | IN302269-IN302269-11 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| D | S | THANGARAJA | | SIDDHAN | | | NO 3 / 200 BAZZAR STREET ADHIYAI | INDIA | TAMIL NADU | DHARMAPURI | | | 636807 | IN300214-IN300214-15 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| NAGARAJ | P | | | PERUMAL | | | 2/166 A NOOLAHALLI NOOLAHALLI | INDIA | TAMIL NADU | DHARMAPURI | | | 636813 | IN301637-IN301637-40 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| V | NITHYAKALA | | | VISHANATHEN | | | 2 CROSS GOVINDASAMY NAGAR H | INDIA | TAMIL NADU | DHARMAPURI | | | 636903 | IN300513-IN300513-15 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| D | MALLIGA | | | VAIYAPURI | GOUNDER | | 179 PARAMATHI ROAD NAMAKKAL | INDIA | TAMIL NADU | NAMAKKAL | | | 637002 | IN301080-IN301080-22 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| MUTHUKRISHNAN | L | | | NA | | | OLD NO 36F16, NEW NO 3/386 RAS | INDIA | TAMIL NADU | NAMAKKAL | | | 637015 | IN301696-IN301696-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| R | THIRUNAVUKKARASU | | | RAMASAMY | | | NO 3303 A, PACHAGOUNDAN VALA | INDIA | TAMIL NADU | TIRUCHENGODDU | | | 637210 | IN301895-IN301895-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| CHINDAMANI | M | | | NA | | | THONDIPATTY PUDUR AKKALAMPAT | INDIA | TAMIL NADU | TIRUCHENGODDU | | | 637212 | IN300394-IN300394-15 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| P | VENKATACHALAM | | | PERUMAL | | | D NO 4/16 PALLAKADU KUPPANNUR | INDIA | TAMIL NADU | TIRUCHENGODDU | | | 637301 | IN300394-IN300394-12 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| V | DEVAKI | | | VEERAMALAINAIDU | | | SRINARAYANA LATHE WORKS, KALA | INDIA | TAMIL NADU | TIRUCHENGODDU | | | 637404 | IN302269-IN302269-11 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| BALAMURUGESH | | | | NA | | | 77 SMALL CAR STREET SENDAMANG | INDIA | TAMIL NADU | TIRUCHENGODDU | | | 637409 | IN301356-IN301356-40 | Amount for unclaimed and ur | 153.00 | 16-JAN-2021 |
| SRINIVASANV | | | | NA | | | C/O SRI MURUGAN MEDICAL AGEN | INDIA | TAMIL NADU | ERODE | | | 638001 | IN301696-IN301696-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| KESAVAN | B | A | | ARUMUGA | MUDALIAR | | 27 VASANTHA NAGAR PERIA SEMUR | INDIA | TAMIL NADU | ERODE | | | 638004 | IN300175-IN300175-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| R | CHANDRALEKHA | | | R | RAMASWAMY | | SRI RAMACHANDRA ILLAM 19/5-A J | INDIA | TAMIL NADU | ERODE | | | 638004 | IN300394-IN300394-14 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| THEYMOZHI | | | | SIVAKUMAR | | | 54 KANGAYAM ROAD CHENNIMALA | INDIA | TAMIL NADU | ERODE | | | 638051 | IN301696-IN301696-11 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| JAYAMANI | G | | | GOVINDASAMY | R | | 68, KANJI KOVIL ROAD K S PALAYAM | INDIA | TAMIL NADU | ERODE | | | 638052 | IN300175-IN300175-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| R | BALASUBRAMANIAM | | | RAMASAMY | | | 15 PERUMAPALAYAM MULLAMPAT | INDIA | TAMIL NADU | ERODE | | | 638107 | IN300214-IN300214-13 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| K | PARAMESWARI | | | NA | | | 10 NORTH MADA STREET KODUMU | INDIA | TAMIL NADU | ERODE | | | 638151 | IN300214-IN300214-11 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| R | SARAVANAN | | | P | RAMADAS | | AMMANI CLINIC SALAIPUDUR MAIN | INDIA | TAMIL NADU | ERODE | | | 638151 | IN301080-IN301080-22 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| R | K | LOGANATHAN | | S | KARUPANAN | | 18 RAJA STREET RACHAIAH GOUN | INDIA | TAMIL NADU | ERODE | | | 638154 | IN300214-IN300214-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| B | KARTHIK | | | NA | | | 2 139 B NALLENDRAN STREET POTH | INDIA | TAMIL NADU | ERODE | | | 638181 | IN302269-IN302269-13 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| GANDHIMATHYS | | | | SHANMUGAM | | | ARUMAIKARAN PUDUR THOTTIPALA | INDIA | TAMIL NADU | BHAVANI | | | 638302 | IN301696-IN301696-10 | Amount for unclaimed and ur | 420.00 | 16-JAN-2021 |
| KANAGARAJ | S | | | SELLAPPAN | K | | 5/28 LAKSHMI NAGAR AMMAPET | INDIA | TAMIL NADU | BHAVANI | | | 638311 | IN301696-IN301696-11 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| R | JAGADEESH | | | NA | | | PILLYAR KOVIL THOTTAM MOOLA | INDIA | TAMIL NADU | BHAVANI | | | 638316 | IN301774-IN301774-13 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| MYTHILI | M | | | MEEKATCHI | SUNDARAM | | 24 A, THIRUNEELAKANDAR K.MAN | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | | | 638401 | IN300239-IN300239-11 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| S | PARVATHI | | | SIVAKUMAR | | | C 3 HOD OF PHYSICS BIT STAFF QU | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | | | 638401 | IN300513-IN300513-12 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| MURUGAN | P | | | PALANI | GOUNDER | | 5 KURINI NAGAR NAGARPALAYAM | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | | | 638452 | IN300175-IN300175-10 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| PRIYAMOCHAN | | | | NA | | | 225 98 RAJASEKARAN NURSING HO | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | | | 638452 | IN302269-IN302269-12 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| PARTHIBAN | R | | | RAMASAMY | | | 149, PALANISAMY GOUNDER STREE | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | | | 638455 | IN300175-IN300175-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SARAVANAN | K | S | | SUBRAMANIAM | | | OLD NO, NEW NO 42 BHARATHIYAR | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | | | 638455 | IN300175-IN300175-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| R | SAKTHEESWARI | | | P | RAVICHANDRAN | | NEW NO 13 OLD NO 12 IV CROSS H | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | | | 638455 | IN300394-IN300394-12 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| M | KRISHNAKUMAR | | | P | P | MURUGESAN | ROJA ILLAM D NO 26 SOWDAMMAN | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | | | 638459 | IN300394-IN300394-11 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| K | ABDUL | NAZEER | | E | M | YOUSUF | NO 19 THIRUVEEKA JOINT STREET P | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | | | 638459 | IN300394-IN300394-15 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| Y | VADIVEL | | | R | KALIAPPAN | | NO 34 J G NAGAR 2ND STREET 60 | INDIA | TAMIL NADU | TIRUPUR | | | 638601 | IN300394-IN300394-12 | Amount for unclaimed and ur | 171.00 | 16-JAN-2021 |
| PERIASAMYM | | | | MANICKAMP | | | 128, Mariaman Koil Street Dharap | INDIA | TAMIL NADU | DHARAPURAM | | | 638656 | IN300597-IN300597-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| V | RAJENDRAN | | | VELUSAMY | | | 79/1 NRP NAGAR BYE PASS ROAD | INDIA | TAMIL NADU | DHARAPURAM | | | 638656 | IN300214-IN300214-10 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| K | G | BALASUBRAMANIAM | | NA | | | BALASELVAKUMAR TRADER 226/2 K | INDIA | TAMIL NADU | DHARAPURAM | | | 638657 | IN301774-IN301774-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| S | INDHUMATHI | | | NACHIMUTHU | SARAVANABHAVAN | | 7/43 PERAMIUM PO KULATHU PALA | INDIA | TAMIL NADU | DHARAPURAM | | | 638661 | IN300214-IN300214-13 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| RAVI | M | | | MAYLASAMY | GOUNDER | | 4/27, POOMANDEN VALASU KEERA | INDIA | TAMIL NADU | DHARAPURAM | | | 638701 | IN300175-IN300175-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| THANGAVEL | G | | | GOVINDASAMY | GOUNDER | R | 9/114, KANDI KATTU THOTTAM ME | INDIA | TAMIL NADU | DHARAPURAM | | | 638701 | IN300175-IN300175-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| GUNASEKARANP | | | | PALANISAMYK | | | NO.132, PALAYAKOTTAI ROAD KAN | INDIA | TAMIL NADU | DHARAPURAM | | | 638701 | IN301696-IN301696-10 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| S | SAILAJA | | | I O A Anna Road Karur | SIVAKUMAR | | | INDIA | TAMIL NADU | KARUR | | | 639001 | IN301774-IN301774-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| S | SUBRAMANIAM | | | SANGARAPPAN | | | 10 SENGUNTHA PURAM 13TH CROS | INDIA | TAMIL NADU | KARUR | | | 639002 | IN300214-IN300214-11 | Amount for unclaimed and ur | 390.00 | 16-JAN-2021 |
| PADMINI | R | | | RAMANATHAN | | | 79/12 THIRUPATHI LAYOUT LICUNIT | INDIA | TAMIL NADU | KARUR | | | 639002 | IN301637-IN301637-40 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| R | SENTHIL | KUMAR | | M | RAJU | | 1/H2 T SELLANDI PALAYAM EAST T | INDIA | TAMIL NADU | KARUR | | | 639003 | IN300394-IN300394-13 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| P | SENTHIL | KUMAR | | P | PALANI | APPAN | 19/113A KALIPALAYAM PAINCHAMA | INDIA | TAMIL NADU | KARUR | | | 639004 | IN300394-IN300394-13 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| V | DHANASEKARAN | | | VELAYUTHAM | | | 2/35 Kuppuchipalayam Velur Via Pa | INDIA | TAMIL NADU | KARUR | | | 639111 | IN301774-IN301774-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| BINNY | N | D | | DOMINIC | N | B | 20 V C V ROAD COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | | | 641001 | IN300175-IN300175-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| BHARATHI | P | | | NA | | | THE SOUTH INDIAN BANK LTD SA LE | INDIA | TAMIL NADU | SALEM | | | 636004 | IN300175-IN300175-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| V | RAJAPANDIAN | | | NA | | | 51/1 M R COMPLEX D B ROAD R S P | INDIA | TAMIL NADU | COIMBATORE | | | 641002 | IN300214-IN300214-10 | Amount for unclaimed and ur | 300.00 | 16-JAN-2021 |
| SARGUNAMR | | | | RANGATHAMUSM | | | NO.68 P.S.G NARAYANASWAMY STR | INDIA | TAMIL NADU | COIMBATORE | | | 641004 | IN300239-IN300239-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| S | SAKTHIVEL | | | NA | | | 353-D ELLAITHOTTAM ROAD PEELAR | INDIA | TAMIL NADU | COIMBATORE | | | 641004 | IN300394-IN300394-15 | Amount for unclaimed and ur | 75.00 | 16-JAN-2021 |
| INDULEKHA | J | | | JANARDHANAN | PILLAI | | INDEEVAKAM 7/1 RAJANAGAR 3R | INDIA | TAMIL NADU | COIMBATORE | | | 641006 | IN300239-IN300239-13 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| M | KRISHNASWAMY | | | LATE | MUTHUSAMY | | 32 PERUMAL NAGAR KOVAIPUDUR | INDIA | TAMIL NADU | COIMBATORE | | | 641042 | IN300394-IN300394-15 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| K | JAGADESH | BABU | | KAMARAJ | | | OLD NO 9/3 NEW NO 24 F C I COL | INDIA | TAMIL NADU | COIMBATORE | | | 641006 | IN300394-IN300394-16 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| LAVANYA | MANI | | | S | R | MANI | D 22 1HDL APTS AMMAN KOIL STRE | INDIA | TAMIL NADU | COIMBATORE | | | 641011 | IN301080-IN301080-22 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| M | SHANMUGA | SUNDARAVADIVU | | A | MUTHUKUMAR | | 2A ARUN NIWAS APARTMENT 83 TA | INDIA | TAMIL NADU | COIMBATORE | | | 641012 | IN300394-IN300394-14 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| ANANDA | KUMAR | | | PERUMAL | SAMY | R | DOOR NO 6/20, OOR NAIDU STREET | INDIA | TAMIL NADU | COIMBATORE | | | 641020 | IN300175-IN300175-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| KRISHNAMOORTHY | | | | THIRUMALASAMYK | | | 80/228 65B JADAL NAIDU STREET P | INDIA | TAMIL NADU | COIMBATORE | | | 641020 | IN300175-IN300175-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| BANUMATHIB | | | | BAKTAVATSLAMPR | | | "Sri Annai Illam" Perianman Nagar PH | INDIA | TAMIL NADU | COIMBATORE | | | 641025 | IN300597-IN300597-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| NALINADEVI | | | | MEENAKSHI | SUNDARAM | | DOOR NO 204 KUMUTHAM NAGAR | INDIA | TAMIL NADU | COIMBATORE | | | 641035 | IN301696-IN301696-11 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| M | SUHASINI | | | SANTHANA | MAHARAJAN | M | H.NO.89 A, PERUMAL KOVIL STREET | INDIA | TAMIL NADU | COIMBATORE | | | 641037 | IN302687-IN302687-10 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| R | BALASUNDARAM | | | NA | | | OLD NO 18 NEW NO 47 NG RAMASA | INDIA | TAMIL NADU | COIMBATORE | | | 641037 | IN300214-IN300214-12 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| VENKATACHALAM | THIRUMALAPRIYA | | | VENKATACHALAM | | | 7A ARUNACHALAM STREET K K PUD | INDIA | TAMIL NADU | COIMBATORE | | | 641038 | IN301696-IN301696-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RAMESHKUMAR | | | | NA | | | NO 145 DHARMAARAJ LAYOUT RAMA | INDIA | TAMIL NADU | COIMBATORE | | | 641045 | IN301774-IN301774-10 | Amount for unclaimed and ur | 153.00 | 16-JAN-2021 |
| S | KALAIMANI | | | P | SUBBURATHINAM | | 11/52 SKK NAGAR SULUR COIMBAT | INDIA | TAMIL NADU | COIMBATORE | | | 641402 | IN300394-IN300394-13 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| AJAY | KUMAR | AGARWAL | | KISHAN | LAL | AGARWAL | BALAJI ENCLAVE,40 SOOSAIYAPUR | INDIA | TAMIL NADU | COIMBATORE | | | 641601 | IN300214-IN300214-12 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| LEENADEVI | V | | | VELLYANGIRI | | | DOOR .NO.4/32 NEW NO.4/36, NAC | INDIA | TAMIL NADU | POLLACHI | | | 642054 | IN303340-IN303340-10 | Amount for unclaimed and ur | 21.00 | 16-JAN-2021 |
| SAMBATH | S | | | SHANMUGAM | A | | QTR NO 14/36, CLERICAL QUARTERS | INDIA | TAMIL NADU | POLLACHI | </ | | | | | | |

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|---------------|---------------|----------------|-----------------|---------------------------------|-----------------|-----------------------------------|-------|-------------|--------------------|--------|----------------------|-----------------------------|--------|-------------|
| KUMARESH | S | P | S | R | PALANISAMY | 1ST FLOOR 18 A GNANESWARAM 1 | INDIA | TAMIL NADU | POLLACHI | 642126 | IN300394-IN300394-12 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| KRISHNAN | G | | GURUSAMY | | | DOOR NO. NEW 58 (OLD NO.28) | INDIA | TAMIL NADU | COONOR | 643102 | IN301637-IN301637-40 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| SUGUMARAN | A | | ALIMUMTHU | | | 10/266 G-4 SUBHA GANDHI ILLAM | INDIA | TAMIL NADU | COONOR | 643202 | IN303116-IN303116-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| THAYYATHVALAP | KAYYATH | DILIPSUKUMARAN | SUKUMARAN | | | PANAYAM PARAMBIL HOUSE MADH | INDIA | KERALA | CANNANORE | 670001 | IN301774-IN301774-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| K | PRADEEP | | NARAYANAN | NAIR | | AISHWARYA NIVAS TEMPLE GATE P | INDIA | KERALA | CANNANORE | 670002 | IN301895-IN301895-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SHEFI | AHMED | P | K | C | MAHAMOOD | NUSRATH MANZIL K T WARD KANNI | INDIA | KERALA | CANNANORE | 670003 | IN300239-IN300239-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| RAMACHANDRAN | K | M | NA | | | NO PP 15/321, NANDANAM OPPOS | INDIA | KERALA | CANNANORE | 670004 | IN301895-IN301895-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| E | P | AMEER | NA | | | SAMEERA MANZIL KAYYATH ROAD I | INDIA | KERALA | CANNANORE | 670101 | IN300394-IN300394-14 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| ANISH | A | V | BALAN | | | NO 27 S/O BALAN VADIYIL HOUSE P | INDIA | KERALA | CANNANORE | 670101 | IN300394-IN300394-17 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| A | C | RAGHAVAN | KRISHNAN | NAMBIAR | | 809 A EDATHATTA HOUSE 13 THALA | INDIA | KERALA | CANNANORE | 670104 | IN300214-IN300214-11 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| DIBEEESH | K | T | NA | | | KAVUNGAL HOUSE CHIRAKKARA PO | INDIA | KERALA | CANNANORE | 670104 | IN300239-IN300239-12 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| BINDHI | N | | BHASKARAN | | | Nandanam, Nr. IG House, Trichamba | INDIA | KERALA | CANNANORE | 670141 | IN302871-IN302871-20 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| MANOJ | MADATHIL | | N | V | RAGHAVAN | MADATHIL USHASS KOLAKKAD VAY | INDIA | KERALA | CANNANORE | 670143 | IN300394-IN300394-17 | Amount for unclaimed and ur | 129.00 | 16-JAN-2021 |
| VISWANATHAN | P | | N | ACHUTHAN | | PUDUKKUDIYAN HOUSE ERIPURAM | INDIA | KERALA | CANNANORE | 670303 | IN300239-IN300239-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PREMANAND | SAMUEL | | SAMUEL | T | | SNEHA NEAR C S I CHURCH MADAYI | INDIA | KERALA | CANNANORE | 670304 | IN301637-IN301637-40 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| BINDU | K | | KUNCHIRAMAN | V | P | THUSHRAM ANNUR POST PAYYANU | INDIA | KERALA | CANNANORE | 670332 | IN300239-IN300239-11 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| CHERIAN | | | NA | | | KOOTTUMKAL HOUSE PALAVAYAL P | INDIA | KERALA | CANNANORE | 670511 | IN301895-IN301895-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| DILNA | PRAVEEN | | DINESHAN | | | SAVITHRI NIVAS POST CHALA EAST | INDIA | KERALA | CANNANORE | 670621 | IN300239-IN300239-12 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| K | UMA | NAMBIAR | N | THAMBAN | NAMBIAR | UMA NILAYAM MELANGOT P B NO | INDIA | KERALA | KASARAGOD MANJESHV | 671315 | IN300896-IN300896-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| NILANJAN | GHOSE | | DIPANKAR | GHOSE | | KHAITAN AND CO MEHER CHAMBE | INDIA | MAHARASHTRA | MUMBAI | 400038 | IN300513-IN300513-12 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| TARA | ESSAJI | VAHANVATI | NA | | | 15/16 JOYEDEN MEREWATHER RO | INDIA | MAHARASHTRA | MUMBAI | 400039 | IN300476-IN300476-43 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RAJENDRA | PRASAD | SHARMA | PRASIDH | SHARMA | | LODHA I THINK TECHNO CAMPUS 1 | INDIA | MAHARASHTRA | MUMBAI | 400042 | IN300513-IN300513-12 | Amount for unclaimed and ur | 21.00 | 16-JAN-2021 |
| ZAIBUN | ABDUL | KHALIKBACHOOA | NA | | | NEPTUNE II 1ST FLOOR FLAT NO | INDIA | MAHARASHTRA | MUMBAI | 400050 | IN300142-IN300142-10 | Amount for unclaimed and ur | 201.00 | 16-JAN-2021 |
| HATHEEKU | RAHMAN | KP | K | P | AKHADER | NOOR MANZIL JUMA MASJID ROAD | INDIA | KERALA | KASARAGOD MANJESHV | 671318 | IN300394-IN300394-16 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| ISHWARA | BHAT | KP | SHANKARNARAYAN | BHAT | K | S/O SHANKAR NARAYANA BHAT K B | INDIA | KERALA | KASARAGOD MANJESHV | 671321 | IN301135-IN301135-26 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SREEDHARA | HOLLA | K | NA | | | SRI VIJAYA KAYYAR POST UPPALA K | INDIA | KERALA | KASARAGOD MANJESHV | 671322 | IN301895-IN301895-10 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| ABDUL | RAHMAN | UM | MOIDIN | UDYAVARA | | 11 270 10 142 M F COTTAGE THUM | INDIA | KERALA | KASARAGOD MANJESHV | 671323 | IN300214-IN300214-15 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| K | BALARAMA | BHAT | K | ISHWARA | BHAT | KAKUNJE NIVAS MANJESHWAR MA | INDIA | KERALA | KASARAGOD MANJESHV | 671323 | IN301135-IN301135-26 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| LAKSHMI | NARAYANA | RAOK | K | KRISHNA | BHAT | DHARMATHADKA HOUSE DHARMA | INDIA | KERALA | KASARAGOD MANJESHV | 671324 | IN300239-IN300239-10 | Amount for unclaimed and ur | 67.00 | 16-JAN-2021 |
| MANJULA | K | | LAKSHMINARAYANA | RAO | K | DHARMATHADKA HOUSE DHARMA | INDIA | KERALA | KASARAGOD MANJESHV | 671324 | IN300239-IN300239-10 | Amount for unclaimed and ur | 63.00 | 16-JAN-2021 |
| MAIMOONA | | | ABOBACKER | | | W/O MOHAMMED A MEHRUF MAH | INDIA | KERALA | KASARAGOD MANJESHV | 671324 | IN300394-IN300394-16 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SUNNY | JOSEPH | | JOSEPH | | | ALENCHERRIL THURUTHY THURUTH | INDIA | KERALA | KASARAGOD | 671351 | IN300239-IN300239-13 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| SRI | KRISHNA | PRASADM | MOVVAR | ACHUTHA | BHAT | BELLIGE HOUSE MOVVAR POST MU | INDIA | KERALA | KASARAGOD | 671543 | IN300239-IN300239-12 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| BALAKRISHNA | G | | GOVINDA | BHAT | | GUNAJE HOUSE ARIPADY PERADA | INDIA | KERALA | KASARAGOD | 671551 | IN301895-IN301895-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| CHANDRASEKHAR | BHAT | Y | YETHADKA | HARIHARA | BHAT | BALENHITHILL HOUSE YETHADKA, BA | INDIA | KERALA | KASARAGOD | 671551 | IN301895-IN301895-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| RAJARAMA | S | | NA | | | MOOLADKA HOUSE PERDALA P O K | INDIA | KERALA | KASARAGOD | 671551 | IN301895-IN301895-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| PREETHI | P | | PAREKODI | GANAPATHI | BHAT | MOOLADKA HOUSE PERDALA P O K | INDIA | KERALA | KASARAGOD | 671551 | IN301895-IN301895-10 | Amount for unclaimed and ur | 177.00 | 16-JAN-2021 |
| BASANTH | CHATHANATH | | BHASKARAN | NANGALI | NAIR | AMBA ASOKAPURAM KOZHICODE K | INDIA | KERALA | CALICUT | 673006 | IN301330-IN301330-20 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| JACOB | GEORGE | | P | GEORGE | | M-7-16, KSHB COLONY MALAPARAM | INDIA | KERALA | CALICUT | 673009 | IN300239-IN300239-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| K | MANOHARAN | | K | RAGHAVAN | | HOUSE NO. 33/4754 EDAVALATH | INDIA | KERALA | CALICUT | 673009 | IN300239-IN300239-12 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| SUNITHA | SUNDERDAS | | NA | | | 36/228 A DASKUNI PALANIKKAT PA | INDIA | KERALA | CALICUT | 673010 | IN300394-IN300394-15 | Amount for unclaimed and ur | 117.00 | 16-JAN-2021 |
| JYODISH | K | S | SILAS | | | 28/967 A NELLIKODE HOUSING COL | INDIA | KERALA | CALICUT | 673017 | IN300394-IN300394-14 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SARATH | G | | GIREESAN | P | | RAMAKRISHNA MISSION ARTS AND | INDIA | KERALA | CALICUT | 673018 | IN300239-IN300239-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| SOHAN | GAZEL | M | MOIDU | VELIL | | MOTY MAHAL MATHOTTAM KOZHI | INDIA | KERALA | CALICUT | 673028 | IN301895-IN301895-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SUBHASH | K | M | KOTTANAM | VELIL | | 19/9A CHITRASILA VATAKARA PO K | INDIA | KERALA | CALICUT | 673101 | IN300394-IN300394-13 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| SIVANANDAN | T | P | KRISHNAN | T | P | THUNDIPARAMBATH HOUSE KURIK | INDIA | KERALA | CALICUT | 673104 | IN300239-IN300239-10 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| DAMODARAN | K | K | KRISHNAN | NAIR | KP | 17/237, KRISHNA PRIYA KANNATHIL | INDIA | KERALA | CALICUT | 673305 | IN301895-IN301895-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SAKKKEER | T | P | MOOSSA | | | THAIVACHA PARAMBATH HOUSE K | INDIA | KERALA | CALICUT | 673515 | IN300394-IN300394-18 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| KUNHIRAMAN | | | KANARAN | | | 85 KUROOLI KUNI 1 MOODADI KOZ | INDIA | KERALA | CALICUT | 673529 | IN300239-IN300239-12 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| MARYKUTTY | JOSEPH | | NA | | | 301 (R/301) CHACHIRA 11 THAMAR | INDIA | KERALA | CALICUT | 673573 | IN300239-IN300239-12 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| BABYNISHA | | | NA | | | DEEPTHY HOUSE, 624-KODUVALAN | INDIA | KERALA | CALICUT | 673574 | IN302269-IN302269-11 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| P | D | JOSE | DEVASSIA | | | HOUSE 101 POOVATHIRICHALIL HO | INDIA | KERALA | CALICUT | 673603 | IN301811-IN301811-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SHAJI | MATHEW | | NA | | | KOTTARATHIL HOUSE PONNAMKAY | INDIA | KERALA | CALICUT | 673603 | IN300896-IN300896-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| AGESH | K | K | NARAYANAN | NAIR | | KAKKATTUKANDY HOUSE VAKAYAD | INDIA | KERALA | CALICUT | 673614 | IN301811-IN301811-10 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| MOITHEENKUTTY | | | MUHAMED | | | KOYAPPANATTIL HOUSE PULLIPARA | INDIA | KERALA | CALICUT | 673634 | IN301895-IN301895-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| MATHEW | A | J | JOSEPH | | | ARACKAPARAMBIL HOUSE PANAMP | INDIA | KERALA | CALICUT | 673639 | IN301895-IN301895-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| GOVINDAN | NAIR | PK | KRISHNAN | NAIR | PK | AKKAT HOUSE TRIPPANACHI POST | INDIA | KERALA | CALICUT | 673641 | IN300239-IN300239-11 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| DHWIENDRAN | | | SATHYA | NATHAN | | SATHYA NIVAS K PURAM PO, TIRUR | INDIA | KERALA | TIRUR | 676101 | IN303116-IN303116-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| DR | MOHAMMEDKASIM | | THRA | KUNHIMOHAMMEDKUTTY | | ABHAYAM PO POKAYIL TIRUR MA | INDIA | KERALA | TIRUR | 676107 | IN300239-IN300239-10 | Amount for unclaimed and ur | 435.00 | 16-JAN-2021 |
| KUNHIMOIDEEN | | | ALIMOIDEEN | | | KOTTASSERI HOUSE KANNAMANGA | INDIA | KERALA | TIRUR | 676318 | IN300239-IN300239-13 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| HANEEDA | OLAKARA | | MOHAMMED | KUTTY | HAJI | NISHAMS, KOLKALAM CHENGOTTU | INDIA | KERALA | TIRUR | 676503 | IN300239-IN300239-11 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| HARIS | HASSAN | PK | ABDUL | KADER | HAJI | S/O ABDUL KADER HAJI PULAKADAV | INDIA | KERALA | TIRUR | 676503 | IN300239-IN300239-13 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| ABDURAHIMAN | P | V | AHAMED | | | PO THOZHUVANOOOR VALANCHERI | INDIA | KERALA | TIRUR | 676505 | IN300239-IN300239-10 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| VIJAYALAKSHMI | KAINOTE | | NARAYANAN | NAIR | PALASSERY | NANDANAM VELLUTHEATHUMANAN | INDIA | KERALA | TIRUR | 676505 | IN300239-IN300239-11 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| MOHAMED | BASHEER | KV | ABDULKADER | | | MANNISHEERI HOUSE PUTHANPUR | INDIA | KERALA | TIRUR | 676519 | IN300394-IN300394-17 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| MOHAMMED | ANVARUL | HAQUEEMP | M | P | MKUTTY | MADARI PALLIYALIL HOUSE KADAM | INDIA | KERALA | TIRUR | 676521 | IN303702-IN303702-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| FATHIMATH | ASRA | A | AINKODE | MOHAMMED | | NOORMAHAL EDAVANNA MALAPPU | INDIA | KERALA | TIRUR | 676541 | IN302269-IN302269-13 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| MOHAMMEDYASIN | A | A | ABDULKHADER | | | S/O ABDUL KHADAR, VASEELA MAN | INDIA | KERALA | PALGHAT | 678004 | IN302269-IN302269-11 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| A | HARIDAS | | NA | | | 357 CHANDRANAGAR COLONY NEW | INDIA | KERALA | PALGHAT | 678007 | IN301127-IN301127-15 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| RADHAKRISHNAN | K | G | M | GOVINDA | PISHARODY | CHITRALAYA GIRI NAGAR NSS ENGG | INDIA | KERALA | PALGHAT | 678008 | IN301080-IN301080-22 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| RAJMAL | KHOIWAL | | RAMPRASAD | KHOIWAL | | 1195 TYPE 4 SECTOR 12 R K PURAM | INDIA | DELHI | NEW DELHI | 110022 | IN301637-IN301637-40 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| GAYATHRI | L | | A | 3/36(2) KRISHNA KRIPA VENKETESW | NAIR | | INDIA | KERALA | PALGHAT | 678011 | IN301637-IN301637-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| GOVINDAN | SURESHKUMAR | | GOVINDAN | | | DEVELOPMENT OFFICER VALLUKKAD | INDIA | KERALA | PALGHAT | 678543 | IN300214-IN300214-12 | Amount for unclaimed and ur | 69.00 | 16-JAN-2021 |
| T | B | MEENAKSHI | T | G | BALASUBRAMANIAN | GOPALAKRISHNA FARM PANAYUR | INDIA | KERALA | PALGHAT | 678552 | IN300896-IN300896-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| ABBAS | T | T | HAMZA | T | T | THOTTUNGALTHODI HOUSE CHETH | INDIA | KERALA | PALGHAT | 678583 | IN300239-IN300239-13 | Amount for unclaimed and ur | 75.00 | 16-JAN-2021 |
| SANTHEEP | A | K | VASUDEVAN | | | VINEESH NIVAS SAKTHI NAGAR KAN | INDIA | KERALA | PALGHAT | 678623 | IN300513-IN300513-13 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |

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| RAMAKRISHNAPILLAI | ARIANCNOVIL | SADASIVANNAIR | RAMAKRISHNA | PILLAI | | ITI LTD KANJIKODE PALAKKAD | INDIA | KERALA | PALGHAT | | 678623 | IN301774-IN301774-16 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| DAISY | BALASUNDARAN | | MANOJ | MATHEW | | PUTHIYADATH HOUSE YAKKARA JUN | INDIA | KERALA | PALGHAT | | 678707 | IN301637-IN301637-40 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| PATTATH | | | KUTTINARAYANAN | | K | TRIVENI SBI COLONY PALAPURAM Q | INDIA | KERALA | OTTAPALAM | | 679103 | IN301637-IN301637-40 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MOHAMED | ABDU | RAHIMANUT | NA | | | ULLATTUTHODIYIL HOUSE LIBERTY Q | INDIA | KERALA | OTTAPALAM | | 679303 | IN301637-IN301637-40 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| VISWANATHAN V | K | | E | K | ACHUTHANNAIR | SREEKALA BHAVAN PALOOR PULAM | INDIA | KERALA | OTTAPALAM | | 679323 | IN300239-IN300239-10 | Amount for unclaimed and ur | 171.00 | 16-JAN-2021 |
| | SUNDARAN | | UNNIYAPPAN | | | CANARA BANK NILAMBUR MALAPP | INDIA | KERALA | OTTAPALAM | | 679329 | IN301895-IN301895-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| ABDUL | GAFUR | PV | UMMER | | | PUTHEN VEETIL HOUSE CHETTIYAR | INDIA | KERALA | OTTAPALAM | | 679333 | IN300239-IN300239-13 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| ANWAR | SADATH | CK | CHENNAN | KULANGARA | MOIDEEN | CHENNAN KULANGARA HOUSE CHA | INDIA | KERALA | OTTAPALAM | | 679338 | IN301895-IN301895-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| ABDUL | MAJEED | B | MOHAMED | | | BALATHODI HOUSE THIRURKKAD PQ | INDIA | KERALA | OTTAPALAM | | 679351 | IN300239-IN300239-13 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| RADHAKRISHNAN V | K | | KESAVAN | | | VADAKKETHIL (H) SREEKRISHNAPUR | INDIA | KERALA | OTTAPALAM | | 679513 | IN301637-IN301637-40 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| MAHESH | V | | SANKARAN KUTTY | M | | SANKAR NIVAS, (NEDULLI MANGAD) | INDIA | KERALA | OTTAPALAM | | 679533 | IN301637-IN301637-40 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| MUHAMMED | MUSTHAF | AV | MOIDEEN | KUTTY | | ANTHOORU VALAPPIL HOUSE TRIKA | INDIA | KERALA | OTTAPALAM | | 679573 | IN300239-IN300239-13 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| ABDURAHIMAN | VATTEKAT | | YOOSUF | MUSLIAR | | RISHTHA PUZHAMBAM BIYYAM P Q | INDIA | KERALA | OTTAPALAM | | 679577 | IN301637-IN301637-40 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| RUPA | SATISH | | SATISH | KRISHNADAS | | SREEKRISHNA NIVAS THRIKKAVU PQ | INDIA | KERALA | OTTAPALAM | | 679577 | IN301637-IN301637-40 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| SAM | POWEL | DCHALISSERY | C | P | DEVASSY | CHALISSERY BHAVAN ST MARYS STR | INDIA | KERALA | TRICHUR | | 680001 | IN300394-IN300394-12 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| VIJAYA | KUMAR | VARMARDR | RAMA | VARMA | TK | 645 (1/797) ENARC APARTMENTS A | INDIA | KERALA | TRICHUR | | 680002 | IN301637-IN301637-10 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| PRAKASAMNV | | | VELAYUDHANNM | | | TC-46/104 ASHIRWAD THIRUVANAT | INDIA | KERALA | TRICHUR | | 680003 | IN301637-IN301637-40 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| ROSE | MARY | | NA | | | 9/210, ALAPPAT PALATHINGAL BETH | INDIA | KERALA | TRICHUR | | 680005 | IN301637-IN301637-40 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| MARTIN | C | M | MATHUNNY | C | | CHITTLAPPILLY HOUSE CHERUR P Q | INDIA | KERALA | TRICHUR | | 680008 | IN301895-IN301895-10 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| BABY | P | V | P | K | GEORGE | TC/18/3134 PALIAKKARA H CHALISS | INDIA | KERALA | TRICHUR | | 680006 | IN300239-IN300239-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| N | J | JOSEPH | N | J | JACOB | PLOT NO 74 HILL GARDENS ANCHER | INDIA | KERALA | TRICHUR | | 680014 | IN301637-IN301637-40 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| VASUDEVAN V | K | | NA | | | 26/350/7 VASARA S H CONVENT RO | INDIA | KERALA | TRICHUR | | 680020 | IN301637-IN301637-40 | Amount for unclaimed and ur | 300.00 | 16-JAN-2021 |
| THOMSON A | V | | VARGHESE | | | ARANATTUKARAKKARAN HOUSE CH | INDIA | KERALA | TRICHUR | | 680121 | IN300394-IN300394-15 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SHAJU | ANTONY | | ANTONY | C | P | CHITTLAPPILLY HOUSE KOMBARA N | INDIA | KERALA | TRICHUR | | 680121 | IN301637-IN301637-40 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| FRANCO LAZAR | KANNATH | K | J | JAZARLATE | | KANNATH HOUSE NEAR RLY STN SO | INDIA | KERALA | TRICHUR | | 680301 | IN301637-IN301637-40 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| JOY | C | V | VARKEY | C | P | JYOTHI KHANNA NAGAR P O KORAT | INDIA | KERALA | TRICHUR | | 680309 | IN301637-IN301637-40 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| LOVELY | JOSE | | N | T | JOSE | NETTIKADAN MELOOR.P.O. CHALAK | INDIA | KERALA | TRICHUR | | 680311 | IN301637-IN301637-10 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| PRADEEPKUMAR V | B | V | V | BALAKRISHNAN | NAIR | DEVI KRIPA THIAKATTUSERY TRICH | INDIA | KERALA | TRICHUR | | 680322 | IN301637-IN301637-40 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| GEORGE | JOSEPHK | | JOSEPH | K | J | S/O JOSEPH K J KUTTIKTU HOUSE T | INDIA | KERALA | TRICHUR | | 680501 | IN301637-IN301637-10 | Amount for unclaimed and ur | 234.00 | 16-JAN-2021 |
| THALAPPULLY VELAYUDHAN | UNNIKRISHNAN | | VELAYUDHAN | T | K | THALAPPULLY HOUSE PAVARATTY T | INDIA | KERALA | TRICHUR | | 680507 | IN300214-IN300214-12 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| GEORGE | NEELANKAVIL | | NA | | | NEELANKAVIL HOUSE CHITTLAPPILL | INDIA | KERALA | TRICHUR | | 680551 | IN301637-IN301637-10 | Amount for unclaimed and ur | 39.00 | 16-JAN-2021 |
| MADANAN A | S | | NA | | | ANDEZHATH HOUSE P O TALIKULAM | INDIA | KERALA | TRICHUR | | 680569 | IN301637-IN301637-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SHAMLA SALEEM | | | NA | | | VALIYAKATH HOUSE CHERP WEST C | INDIA | KERALA | TRICHUR | | 680573 | IN301637-IN301637-41 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| PARVATHI K | | | KOCHUKRISHNAN | NAIR | | KELATH HOUSE PADINATTUMURY | INDIA | KERALA | TRICHUR | | 680582 | IN301637-IN301637-40 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| OMANA | VARGHEESE | | NA | | | PANACHIKKAL HOUSE KOLATHUR C | INDIA | KERALA | TRICHUR | | 680586 | IN301895-IN301895-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SHILPA MURALIDHARAN | K | K | NA | | | ANUGRAHA THIRUVILWAMALA (P | INDIA | KERALA | TRICHUR | | 680588 | IN301637-IN301637-41 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| JOSEPH K | | | NA | | | KALAPPURATHATTEL HOUSE ATTOO | INDIA | KERALA | TRICHUR | | 680593 | IN301637-IN301637-40 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| MURALY PAINDARAN | | | AYYAPPAKUTTY | | | PANDARAN HOUSE VATANAPPILLY | INDIA | KERALA | TRICHUR | | 680614 | IN301895-IN301895-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| NANDAKUMARAN MOORKATHDR | | | NA | | | PEEDIKAPARAMBIL PULLUT PO THRI | INDIA | KERALA | TRICHUR | | 680663 | IN301637-IN301637-40 | Amount for unclaimed and ur | 63.00 | 16-JAN-2021 |
| ANNIE | CHACKO | | CHACKO | C | L | XII-317 B CHAZHOOR HOUSE ALOOR | INDIA | KERALA | TRICHUR | | 680683 | IN300394-IN300394-11 | Amount for unclaimed and ur | 1800.00 | 16-JAN-2021 |
| RAJAN APPUKUTTY | PUNNAKKAL | | APPUKUTTY | PUNNAKKALATE | | 14/421 A PUNAKKAL HOUSE KOOLIN | INDIA | KERALA | TRICHUR | | 680691 | IN301637-IN301637-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| DAVIS P | K | | PENGIPARAMBIL HOUSE KUTTIKAD | | | INDIA | KERALA | TRICHUR | | 680724 | IN301637-IN301637-40 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 | |
| JOY M | V | | NOJUVAAREETH | | | TC 21/136 NELLIKUNNU ROAD NAD | INDIA | KERALA | TRICHUR | | 680751 | IN300394-IN300394-15 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SURENDRA PRATAP SINGH | | | NA | | | 8 1549 A K ROAD KOCHI KOCHI | INDIA | KERALA | COCHIN | | 682002 | IN300896-IN300896-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| JOSEPH NEVIN | | | M | J | DEVASIA | 1689-A/XVII NEAR DAD QUARTERS | INDIA | KERALA | COCHIN | | 682005 | IN300239-IN300239-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| REGHUNATHAN | | | NA | | | 22/1485, PALAPARAMBIL HOUSE KU | INDIA | KERALA | COCHIN | | 682006 | IN301895-IN301895-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| ANEESH T | V | | NA | | | 2538,ANIZHAM 23 DIVISION KOCHI | INDIA | KERALA | COCHIN | | 682006 | IN300239-IN300239-12 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PAUL JOHN | VALOORAN V | | U | JOHN | | INVESTORS MARKET 3RD FLOOR DD | INDIA | KERALA | COCHIN | | 682011 | IN300896-IN300896-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SUJITH S | | | K | P | SUKUMARAN | MADHAVI NIVAS OPP. SARITHA THE | INDIA | KERALA | COCHIN | | 682018 | IN301895-IN301895-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| PREM KUMARI | MP | | NA | | | 29/5878 BHAGAT SINGH ROAD VYT | INDIA | KERALA | COCHIN | | 682019 | IN300513-IN300513-10 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| ANNE JOHN | | | ABRAHAM | JOHN | | HOUSE NO.258 15TH CROSS ROAD Q | INDIA | KERALA | COCHIN | | 682020 | IN300239-IN300239-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| SUNANDA KRISHNAKUMAR | | | KRISHNAKUMAR | | | 28 474 A RAMRAJ KADAVANTHARA | INDIA | KERALA | COCHIN | | 682020 | IN300239-IN300239-10 | Amount for unclaimed and ur | 63.00 | 16-JAN-2021 |
| BABITHA BALACHANDRAN | | | BALACHANDRAN | | | NAMKULANGARA HOUSE TOLL GAT | INDIA | KERALA | COCHIN | | 682024 | IN300896-IN300896-10 | Amount for unclaimed and ur | 195.00 | 16-JAN-2021 |
| SANTHAKUMARI P | G | V | SANKARA | NARAYANAN | | 1077 K/49 UJAIN GREEN PARK LAN | INDIA | KERALA | COCHIN | | 682024 | IN300239-IN300239-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| PEZHUNGAL VISWAMBHARAN | DANIMOL | | PEZHUNGAL | KUTTY | | PEZHUNGAL HOUSE PO EDAPPALLY | INDIA | KERALA | COCHIN | | 682024 | IN301774-IN301774-16 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| ANWAR M | EASA | | MOHAMED | EASA | | NO 13 MAVELIPURAM KAKKANAD K | INDIA | KERALA | COCHIN | | 682030 | IN300239-IN300239-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| JACOB MATHEW | | | MATHEW | P | K | PAYATUKALAYIL HOUSE CHANGAM | INDIA | KERALA | COCHIN | | 682033 | IN300239-IN300239-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| VALSARAJ BALAKRISHNAN | | | NA | | | SILVERENE CHITTOOR ROAD COCHIN | INDIA | KERALA | COCHIN | | 682035 | IN301715-IN301715-32 | Amount for unclaimed and ur | 672.00 | 16-JAN-2021 |
| SUNNY M | P | | PAULOSE | M | K | PALAL MEPPADATHU PUTHENCRUZ | INDIA | KERALA | COCHIN | | 682308 | IN301696-IN301696-11 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| K J | JOSE | | NA | | | 20, Kalaparambath (House) Narakal | INDIA | KERALA | COCHIN | | 682505 | IN302871-IN302871-20 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| RAJAN P | | | DR | P | PNARAYANANNAMBOOD | PERINGATTULLIL ILLAM EAST KADU | INDIA | KERALA | ALWAYE | | 683102 | IN300239-IN300239-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| NIRMALA ISSAC | | | ISSAC | | | SRAMBICKAL HOUSE 907 A KARIPPA | INDIA | KERALA | ALWAYE | | 683104 | IN300214-IN300214-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| KOCHURANI | | | NA | | | 67 THATHANATTU, 5 THIRUVANIYO | INDIA | KERALA | ALWAYE | | 683542 | IN302269-IN302269-10 | Amount for unclaimed and ur | 180.00 | 16-JAN-2021 |
| JOLLY MATHEW | P | | NA | | | PALLIPPADAN HOUSE PERUMBAVO | INDIA | KERALA | ALWAYE | | 683542 | IN300239-IN300239-13 | Amount for unclaimed and ur | 72.00 | 16-JAN-2021 |
| AISYMDL M | O | | NA | | | MALE KUDY HOUSE AIMURY PO KUR | INDIA | KERALA | ALWAYE | | 683544 | IN301604-IN301604-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| PAUL A | I | | E | ITTOOP | | ATHUNKAL HOUSE THURUTHY P O | INDIA | KERALA | ALWAYE | | 683545 | IN300239-IN300239-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| ABHILASH P | I | | P | M | KURIAKOSE | PULAKKUDIYIL HOUSE PUNNAYAM | INDIA | KERALA | ALWAYE | | 683549 | IN300239-IN300239-11 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| K SHEKAR | | | KORAGA | LATE | | ASST. LABOUR WELFARE COMMISSI | INDIA | KERALA | ALWAYE | | 683563 | IN301895-IN301895-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| LIGY ANTU | | | NA | | | CN/133, PARACKAL H., ANGAMALY | INDIA | KERALA | ALWAYE | | 683572 | IN300239-IN300239-11 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| ANNAMKUTTY SEBASTIAN | | | VARKEY | | | CHAKKIATH HOUSE MOOKKANNOO | INDIA | KERALA | ALWAYE | | 683572 | IN301637-IN301637-41 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| SATHEESH PAUL | K | | NA | | | KOORAN KALLUKARAN HOUSE PO - | INDIA | KERALA | ALWAYE | | 683576 | IN302201-IN302201-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| MAHESH RAJAN | | | RAJAN | SUBRAMANIAN | | MECHERIL HOUSE KATTAPPANA P Q | INDIA | KERALA | KATTAPPANA | | 685508 | IN301895-IN301895-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| JOICE JOSE | | | JOSE | THOMAS | | THURUTHIKKARA HOUSE THOPPIPA | INDIA | KERALA | KATTAPPANA | | 685511 | IN301895-IN301895-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| TOMY MATHEW | | | MATHEW | | | KOORAMATTATHIL AMALAGIRI PER | INDIA | KERALA | KATTAPPANA | | 685532 | IN300896-IN300896-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| MATHEW MICHAEL | | | MICHAEL | T | M | THALAPPILLIL KARIMANNOR PO TH | INDIA | KERALA | KATTAPPANA | | 685581 | IN300239-IN300239-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| GIRISH S | | | SUKUMARAN | NAIR | CK | GIRISH BHAVAN, OLAMATTOM, TH | INDIA | KERALA | KATTAPPANA | | 685584 | IN300239-IN300239-10 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |

| | | | | | | | | | | | | | | | | |
|--------------|--------------|---------------|------------------|--------|---------------|-----------------|-----------------------------------|-------|-------------|----------------|--|--------|----------------------|-----------------------------|--------|-------------|
| SOSAMMA | THOMAS | | P | | ATHOMAS | | VAKASSERIL HOUSE ERANJAL KOTTA | INDIA | KERALA | KOTTAYAM | | 686004 | IN300239-IN300239-11 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| ABYSON | PHILIP | | NA | | | | ABY NIVAS PERUMPAIKAD P O KOTT | INDIA | KERALA | KOTTAYAM | | 686028 | IN300239-IN300239-12 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| AJI | ANTONY | | K | | ANTONY | | KODUPPANA POLACKAL HOUSE PUZ | INDIA | KERALA | CHANGANACHERRY | | 686101 | IN300239-IN300239-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| ROY | M | A | ABRAHAM | | MANNAMPLACKAL | DEVASIA | MANNAMPLACKAL OPP S B H S SCH | INDIA | KERALA | CHANGANACHERRY | | 686101 | IN301895-IN301895-10 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| ALEYAMMA | JOSE | | JOSEPH | | | | KOIPARAMPIL HOUSE FATHIMAPUR | INDIA | KERALA | CHANGANACHERRY | | 686102 | IN301895-IN301895-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| UNNIKRISHNAN | M | | V | | S | MADHAVANNAIR | NAMPARAMASSERIL PERUNNAI CHA | INDIA | KERALA | CHANGANACHERRY | | 686102 | IN300239-IN300239-11 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| V | P | MUHAMMADBAS | NA | | | | VALIYAVEETIL NADAKKAL P O ERAT | INDIA | KERALA | CHANGANACHERRY | | 686124 | IN301895-IN301895-10 | Amount for unclaimed and ur | 87.00 | 16-JAN-2021 |
| SREESAN | P | | PRABHAKARAN | PILLAI | | | SREENILAYAM VYPPILAPADI NORTH | INDIA | KERALA | VAIKOM | | 686141 | IN300239-IN300239-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SREENARAYANA | PILLAI | R | C | | R | PILLAI | POWATHPARAMBIL KOTHALA P O V | INDIA | KERALA | KANJIRAPALLY | | 686502 | IN300239-IN300239-10 | Amount for unclaimed and ur | 120.00 | 16-JAN-2021 |
| ROBY | J | ARIYATTU | ARIYATTUPARAMBIL | JOSE | | JOHN | ARIYATTUPARAMBIL PAMPADY P O | INDIA | KERALA | KANJIRAPALLY | | 686502 | IN300239-IN300239-13 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| GEORGE | P | J | VARKEY | | P | V | POTTAKKULATHU HOUSE ANICKAD | INDIA | KERALA | KANJIRAPALLY | | 686503 | IN301895-IN301895-10 | Amount for unclaimed and ur | 69.00 | 16-JAN-2021 |
| GEORGE | THOMAS | | JOSEPH | | THOMAS | | VAYALUMKAL HOUSE KULATUMKAL | INDIA | KERALA | KANJIRAPALLY | | 686504 | IN300239-IN300239-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| MATHEW | MANGALAPPAD | DOMINIC | MATHAI | | DOMINIC | | MANGALAPPADY H NARIYANANI P | INDIA | KERALA | KANJIRAPALLY | | 686506 | IN301895-IN301895-10 | Amount for unclaimed and ur | 87.00 | 16-JAN-2021 |
| SATHISH | KUMARD | | DAMODARA | | PANICKAR | | PUNNAMPARAMPIL PONKUNNAM H | INDIA | KERALA | KANJIRAPALLY | | 686506 | IN301696-IN301696-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| BONEY | M | MYLADY | MATHACHEN | M | | J | MYLADIYIL HOUSE NARIYANANI P | INDIA | KERALA | KANJIRAPALLY | | 686506 | IN300239-IN300239-12 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| P | K | KURUVILLA | KURUVILLA | | | | PINAMARUKIL (H) MANNARKAYAM | INDIA | KERALA | KANJIRAPALLY | | 686507 | IN300239-IN300239-10 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| BIJUMON | GEORGE | | VARKEY | | | | NEDUNGATTU HOUSE ERUMELY P | INDIA | KERALA | KANJIRAPALLY | | 686509 | IN300239-IN300239-13 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| SARITH | SALIM | FARID | SALIM | | FARID | AHMED | HAFIZ MANZIL PARATHODE KOTTAY | INDIA | KERALA | KANJIRAPALLY | | 686512 | IN300239-IN300239-11 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| C | R | PRAKASH | C | | N | | DHANWANTHARI BHAVAN MUNDAY | INDIA | KERALA | KANJIRAPALLY | | 686513 | IN300896-IN300896-10 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| TOJY | JOSEPH | | JOSEPH | | | | VATTAMTHANATHU ANICKADU WE | INDIA | KERALA | KANJIRAPALLY | | 686503 | IN300239-IN300239-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SREEKUMAR | B | | BALAKRISHNAN | | NAIR | | PUTHENPURACKAL ELIKULAM PON | INDIA | KERALA | KANJIRAPALLY | | 686519 | IN300239-IN300239-11 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| RADHEY | SHYAM | BIRLA | NA | | | | 82 / 9 E BALLYGUNGE PLACE FLAT N | INDIA | WEST BENGAL | KOLKATA | | 700019 | C12044700-12044700-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| KRISHNA | NANDY | | NA | | | | 487,FL-6.PUSPA APARTMENT, JAWH | INDIA | WEST BENGAL | KOLKATA | | 700074 | C13020800-13020800-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| JAYA | MRIDHA | | NA | | | | 90 K M GHOSH ROAD P O EAST BEL | INDIA | WEST BENGAL | KOLKATA | | 700083 | C12064100-12064100-4 | Amount for unclaimed and ur | 363.00 | 16-JAN-2021 |
| AMIYA | SAHA | | NA | | | | VILL+P.O.: BHANDERHATI, DIST.: HO | INDIA | WEST BENGAL | CHINSURA | | 712301 | C13020800-13020800-4 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| BHUJENDRA | KUMAR | | NA | | | | PLOT NO 800 KARLAPUT BOMIKHAL | INDIA | ORISSA | BHUBANESHWAR | | 751010 | C12015800-12015800-4 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| PUSPA | KANTI | MAHARANA | NA | | | | GOPALBALAVA ROAD PURI | INDIA | ORISSA | PURI | | 752001 | C12013200-12013200-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| PRAVAKAR | BARIK | | NA | | | | AT- KAHARAKUL POST- NAGRAM VI | INDIA | ORISSA | BALASORE | | 756027 | C12019103-12019103-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| PARMESHWARI | DEVI | BAGARIA | NA | | | | BELOW INDIAN BANK HAIBARGAON | INDIA | ASSAM | NOWGONG | | 782002 | C12010900-12010900-4 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| ANIL | KUMAR | AGRAWAL | NA | | | | S/O DWARIKA PRASAD NIIMIYAN TA | INDIA | BIHAR | GAYA | | 823001 | C12016403-12016403-4 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| RAM | RATI | SINHA | NA | | | | NABOLI RAI LANE, RATU ROAD, RA | INDIA | JHARKHAND | RANCHI | | 834005 | C12010926-12010926-4 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| VARGHESE | P | C | CHACKO | | P | V | KUNNEL HOUSE THURUTHY P O CH | INDIA | KERALA | KANJIRAPALLY | | 686535 | IN300239-IN300239-10 | Amount for unclaimed and ur | 21.00 | 16-JAN-2021 |
| CELINE | JOSE | | JOSEKUTTY | | THOMAS | | SRAMPICKAL CHIRAVIL THURUTHY | INDIA | KERALA | KANJIRAPALLY | | 686535 | IN300394-IN300394-13 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| JOSEPH | VARGHESE | | VARKEY | | | | PLAMTHOPPIL JAYVEES AUTO ENGI | INDIA | KERALA | KANJIRAPALLY | | 686536 | IN301774-IN301774-14 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| C | C | KURIAKOSE | CHACKO | | KURIAN | | MALLACKAL MANIMALA P O KOTTA | INDIA | KERALA | KANJIRAPALLY | | 686543 | IN301330-IN301330-19 | Amount for unclaimed and ur | 75.00 | 16-JAN-2021 |
| KUSUMAM | KURIAN | | GEORGE | | SEBASTIAN | | KURUKKANKUZHYIL NALUKODY P O | INDIA | KERALA | KANJIRAPALLY | | 686548 | IN300239-IN300239-11 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| THOMAS | G | | THOMAS | | GEORGE | | MENAMPARAMBIL VELLUYAPALLEY | INDIA | KERALA | KANJIRAPALLY | | 686574 | IN300239-IN300239-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| VIJAYAKUMAR | C | G | C | | K | GOVINDANNAIR | CHLOORAKKATTU HOUSE PALA P O. | INDIA | KERALA | PALAI | | 686575 | IN300239-IN300239-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| JIMMY | INNOCENT | | INNOCENT | | | | CHUNKAPPURA (H) TEEKOY ADUK | INDIA | KERALA | PALAI | | 686580 | IN300239-IN300239-12 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| MINI | MATHEW | | MATHEW | | | | KANDATHIL HOUSE KAROOR P O P | INDIA | KERALA | PALAI | | 686590 | IN301895-IN301895-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| CHACKOCHAN | T | K | KORA | | | | POOTHURUKAYIL HOUSE 8 MEVELO | INDIA | KERALA | MUVATTUPUZHA | | 686609 | IN300239-IN300239-12 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| PAUL | JOSEPH | | NA | | | | PANACKALODY HOUSE MARANGOLI | INDIA | KERALA | MUVATTUPUZHA | | 686612 | IN300239-IN300239-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| THEJMON | FRANCIS | | FRANCIS | | K | M | KOTTARATHIL THIRUMPADY NEEZH | INDIA | KERALA | MUVATTUPUZHA | | 686612 | IN300239-IN300239-13 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| JAMES | K | J | JOSEPH | | | | KAITHOTTUMKAL MUTTUCHIRA P O | INDIA | KERALA | MUVATTUPUZHA | | 686613 | IN300239-IN300239-10 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| JACOB | K | J | JOSEPH | | K | C | KOORUMULLIL HOUSE VAKKAD P O | INDIA | KERALA | MUVATTUPUZHA | | 686636 | IN301895-IN301895-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| LAISAMMA | STEPHEN | | M | | A | STEPHEN | NO 121 KARINGANATTU HOUSE VEL | INDIA | KERALA | MUVATTUPUZHA | | 686638 | IN301895-IN301895-10 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| JOHNY | ABRAHAM | | ABRAHAM | | | | THANNICKAL HOUSE KURUMANNU | INDIA | KERALA | MUVATTUPUZHA | | 686654 | IN301895-IN301895-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| KURIAKOSE | N | T | THOMMAN | | | | VALAKKATTIL (H) KOOTHATTUKUL | INDIA | KERALA | MUVATTUPUZHA | | 686662 | IN300239-IN300239-11 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| CHIRAL | NARAYANANKAR | CHANDRIKAKUNJ | VALLAL | | P | NARAYANANKARTHA | VALIYAVEETIL HOUSE VAZHAPPIL | INDIA | KERALA | MUVATTUPUZHA | | 686669 | IN301696-IN301696-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SEBY | JACOB | | JACOB | | CHACKO | | KOTTAKUDYIL HOUSE MUDAVOOR | INDIA | KERALA | MUVATTUPUZHA | | 686669 | IN300239-IN300239-12 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| BALACHANDRAN | K | S | SIVARAMPILLAI | | | | THOTTATHIL HOUSE KAVUMKARA M | INDIA | KERALA | MUVATTUPUZHA | | 686673 | IN300239-IN300239-13 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| RAMACHANDRAN | M | | MADHAVAN | | NAIR | | THUSHARAM THRIKKARIYOOR P O | INDIA | KERALA | MUVATTUPUZHA | | 686692 | IN300239-IN300239-12 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SUBI | PAUL | | EASO | | PAULOSE | | VALLIYANAPARAMBIL (H) MANNATH | INDIA | KERALA | MUVATTUPUZHA | | 686723 | IN300239-IN300239-12 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| THOMAS | MATHEW | | K | | V | THOMAS | KAPPIIL KOIPPALLIL HOUSE PUNNAK | INDIA | KERALA | ALLEPPEY | | 688504 | IN300239-IN300239-10 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| RAJU | THOMAS | | A | | V | THOMAS | ARACKAL SAJU VILLA CHAMPAKULA | INDIA | KERALA | ALLEPPEY | | 688505 | IN300239-IN300239-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SINDHU | ROY | | RAJAPPAN | | KARURKUTTIYIL | | NALLADETHU HOUSE PONNADU PO | INDIA | KERALA | ALLEPPEY | | 688538 | IN300239-IN300239-13 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| RAJANANDA | KAMATH | P | PADMANABHA | | KAMATH | | ARACKAL HOUSE THIRUMALABHAG | INDIA | KERALA | ALLEPPEY | | 688540 | IN300239-IN300239-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| JOSEPH | PRINCE | | JOSEPH | | CHACKO | | ONTHIRICKAL PALIPPURAM CHERT | INDIA | KERALA | ALLEPPEY | | 688541 | IN300239-IN300239-10 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| JAYACHANDRAN | | | KUMARAN | | | | 360 THOTTUNKAL 9 KUTHIATHODU | INDIA | KERALA | ALLEPPEY | | 688543 | IN302236-IN302236-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SANEESH | KUMAR | T | THANKAPPAN | | K | | VADAKKVELI VARANAD P O CHERT | INDIA | KERALA | ALLEPPEY | | 688543 | IN300239-IN300239-13 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| MANJULA | V | | NA | | | | KARIKKATTIL HOUSE MARARIKULAM | INDIA | KERALA | ALLEPPEY | | 688549 | IN300513-IN300513-17 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| BENNY | A | ANTONY | ANTONY | | KOCHUVARKEY | | ARIYAM VEEDU KURUPPANKULANG | INDIA | KERALA | ALLEPPEY | | 688551 | IN301895-IN301895-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| RAJU | NARAYANAN | | NARAYANAN | | | | DAIVATHINTHARA THAKAZHY P O | INDIA | KERALA | ALLEPPEY | | 688562 | IN301774-IN301774-11 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SAINA | SUNEJ | | NA | | | | SEENO SADANAM THOTTAPPALLY P | INDIA | KERALA | ALLEPPEY | | 688563 | IN300239-IN300239-13 | Amount for unclaimed and ur | 273.00 | 16-JAN-2021 |
| RAJESH | ALEXANDER | | NA | | | | 6/44 KANIANTHARA 19-KUTTAPUZH | INDIA | KERALA | TIRUVALLA | | 689103 | IN300394-IN300394-12 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| SHIVKUMAR | GOPINATHAN | | GOPINATHAN | | NAIR | | THIRUVANCHERIL CHATHENKARY P | INDIA | KERALA | TIRUVALLA | | 689112 | IN300394-IN300394-15 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| BINDUMOLE | | | GOPALAKRISHNA | | PANICKER | | PATHIRAPALLIL HOUSE AZHIYATHI | INDIA | KERALA | TIRUVALLA | | 689113 | IN301774-IN301774-12 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SABU | JACOB | | JACOB | | PHILIP | | PALAMOTHIL THOTATHIL THITAMEL | INDIA | KERALA | TIRUVALLA | | 689121 | IN300239-IN300239-13 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| CHANDRAN | NAIR | MR | RAMAN | | PILLAI | NP | ANJALI KOTTA P O CHENGANNUR | INDIA | KERALA | TIRUVALLA | | 689504 | IN300239-IN300239-12 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| ASHA | B | | RAMAKRISHNA | | PILLAI | | NANDANAM PALATHADATHIL KUDA | INDIA | KERALA | TIRUVALLA | | 689512 | | | | |

| | | | | | | | | | | | | | | | |
|---------------|-----------------|---------------|-----------------|--------------|------------|----------------------------------|-------|-------------|------------|--|--------|----------------------|-----------------------------|--------|-------------|
| BABY | MATHEW | | NA | | | KALCHIRA MELEKOOTTU MALLAPPA | INDIA | KERALA | TIRUVALLA | | 689585 | IN300239-IN300239-13 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| MANOJ | JACOB | | ABRAHAM | CHACKO | | KINATTUKARA HOUSE METHANAM | INDIA | KERALA | TIRUVALLA | | 689586 | IN300239-IN300239-13 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| SHINO | EAPEN | GEORGE | NA | | | PULIMALAKUNNEL HOUSE PERUM | INDIA | KERALA | TIRUVALLA | | 689587 | IN300239-IN300239-12 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| THOMAS | MATHEW | | NA | | | PAROLIKKAL HOUSE ANICADU P O N | INDIA | KERALA | TIRUVALLA | | 689589 | IN300239-IN300239-12 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| K | KARUNAKARAN | NAIR | KESAVAN | NAIR | | KESAVABHAVAN (H) RAMANKARY P | INDIA | KERALA | TIRUVALLA | | 689595 | IN300239-IN300239-11 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SANTHOSH | B | | NA | | | THOTTUVELIL HOUSE AYROOR SOUT | INDIA | KERALA | TIRUVALLA | | 689611 | IN300239-IN300239-10 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| MALAYIL | ANNAMMA | SUNNY | SUNNY | THOMAS | | MALAYIL HOUSE AYIROOR SOUTH P | INDIA | KERALA | TIRUVALLA | | 689611 | IN300239-IN300239-12 | Amount for unclaimed and ur | 333.00 | 16-JAN-2021 |
| PHILIP | P | T | THOMAS | PUTHUKUDIYIL | | PUTHUKUDIYIL HOUSE THEODICAL H | INDIA | KERALA | TIRUVALLA | | 689613 | IN301895-IN301895-10 | Amount for unclaimed and ur | 252.00 | 16-JAN-2021 |
| BABU | THOMAS | PHILIP | P | T | | PUTHUKUDIYIL HOUSE THEODICAL H | INDIA | KERALA | TIRUVALLA | | 689613 | IN301895-IN301895-10 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| JAYESH | KUMAR | PR | NA | | | PUTHUPARAMPIL KANJEETTUKARA | INDIA | KERALA | TIRUVALLA | | 689616 | IN300239-IN300239-13 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| VARUGHESE | PUNNEN | PARAYIL | PARAYIL | PHILIPOSE | PUNNEN | PARAYIL HOUSE THEKKEMALA P O K | INDIA | KERALA | TIRUVALLA | | 689654 | IN301895-IN301895-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| VASUMATHY | AYATHIL | KUNIUKUNJU | KUNIUKUNJU | AYATHIL | | 280, PUTHEN VILAYIL 2, MALAYALA | INDIA | KERALA | TIRUVALLA | | 689661 | IN302269-IN302269-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| BINDU | ELIZABETH | GEORGE | REJI | P | CHACKO | MULAVELIL PALLICKAL K SOUTH P O | INDIA | KERALA | TIRUVALLA | | 689662 | IN300239-IN300239-11 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| NANDAKUMAR | | | RAGHAVA | KURUP | | VADAKEDATHU KARAZHMA MAVELI | INDIA | KERALA | MAVELIKARA | | 690101 | IN300239-IN300239-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| JOJO | JOHN | | NELPURAYIL | CHERIYAN | JOHN | NELPURAYIL KEVIN VILLA CHERUKO | INDIA | KERALA | MAVELIKARA | | 690104 | IN300239-IN300239-13 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| P | S | VALSALA | K | SANALKUMAR | | PAZHAYATTU HOUSE PUTHIYADOM | INDIA | KERALA | MAVELIKARA | | 690502 | IN301811-IN301811-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| PRESANNAN | PILLAI | | NA | | | PUTHUPURAKKAL NOORANAD CHA | INDIA | KERALA | MAVELIKARA | | 690505 | IN301811-IN301811-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| PRAKASH | KUMAR | | VASUDEVAN | NAIR | | PRASANNA VIHAR PATHIYOOR EAST | INDIA | KERALA | MAVELIKARA | | 690508 | IN300896-IN300896-10 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| K | A | ABDULNAZARKUM | M | ABDUL | AZEEZKUNJU | AL-AMEEN MUTTOM P O HARIPAD | INDIA | KERALA | MAVELIKARA | | 690511 | IN301895-IN301895-10 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| ABRAHAM | JOHN | | PAULOSE | ABRAHAM | | THOPPIL PEEDIKAYIL ACHUVILLA NA | INDIA | KERALA | MAVELIKARA | | 690513 | IN300239-IN300239-11 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| MANOJ | S | | SANKARAN | NAIR | | ASWATHY PADA NORTH KARUNAGA | INDIA | KERALA | MAVELIKARA | | 690518 | IN300239-IN300239-13 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| DEVANAND | S | P | PADMANABHA | VADHYAR | M | SANHTIKARUMADOM PURAKKAD P | INDIA | KERALA | MAVELIKARA | | 690551 | IN300239-IN300239-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| SUSAN | BUUMAMMEN | | NA | | | THEKKETHALAKKAL BUNGLOW MA | INDIA | KERALA | MAVELIKARA | | 690558 | IN303116-IN303116-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| ANITHA | RAJU | | NA | | | KAVADI KUNNADIYIL ROAD MUND | INDIA | KERALA | QUILON | | 691001 | IN300888-IN300888-13 | Amount for unclaimed and ur | 300.00 | 16-JAN-2021 |
| KRISHNADAS | M | | MADHUSUDHANARAO | | | KAVARA VEEDU KAVANAD P O KOLL | INDIA | KERALA | QUILON | | 691003 | IN300239-IN300239-11 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| SUREJ | R | | K | RAMANKUTTY | NAIR | HARIMANDIRAM KAVANADU POST | INDIA | KERALA | QUILON | | 691003 | IN300394-IN300394-12 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| SHAJIMON | B | | BHASKARAN | | | NEW LAKSHMI VIHAR NO 2 JUNCT | INDIA | KERALA | QUILON | | 691004 | IN300239-IN300239-12 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| AKBARSHA | M | | NA | | | SHALIMAR RAJEEV NAGAR PALLITH | INDIA | KERALA | QUILON | | 691006 | IN300239-IN300239-11 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| M | LEELA | | S | SURESH | | BUILDING NO C 14 G O QUARTERS T | INDIA | KERALA | QUILON | | 691009 | IN301895-IN301895-10 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| MOHAN | DAS | MR | M | K | RAGHAVAN | INDRAPRATHAM , SMRA 58 MULA | INDIA | KERALA | QUILON | | 691012 | IN300239-IN300239-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| TERENCE | FEN | | PATRICK | FERNANDEZ | | MARY VILLA ANCHUKALLUMOOD K | INDIA | KERALA | QUILON | | 691012 | IN300239-IN300239-13 | Amount for unclaimed and ur | 72.00 | 16-JAN-2021 |
| N | JAYADHARAN | | NARAYANAN | | | AKSHAYA KALLUMOODU MAYANAN | INDIA | KERALA | QUILON | | 691303 | IN301895-IN301895-10 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| PRAKASH | S | | SUBRAMONIAN | POTTY | | VAISAKHAM EDAMULACKAL ANCHA | INDIA | KERALA | QUILON | | 691306 | IN300239-IN300239-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SHEEBA | MATHAI | | MATHAI | | | PLAVILA VEEDU ALAYAM(PO. A) | INDIA | KERALA | QUILON | | 691320 | IN300239-IN300239-12 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| MERCY | THOMAS | | THOMAS | | | LAILANANDA VILASOM PADAPPAK | INDIA | KERALA | QUILON | | 691503 | IN300239-IN300239-14 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| K | ALEX | | NA | | | THENGUVILA VADAKKATHIL KUZHIM | INDIA | KERALA | QUILON | | 691509 | IN300239-IN300239-12 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| BINU | V | THOMAS | MATHUNNI | | | VAIRAMON THAYIL VEEDU THRIPIP | INDIA | KERALA | QUILON | | 691509 | IN300239-IN300239-13 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| MURALEEDHARAN | PILLAI | K | N | KRISHNA | PILLAI | KUZHICKATTU VEEDU THAZHATHU H | INDIA | KERALA | QUILON | | 691521 | IN300239-IN300239-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| JAYANTH | JANARDHANAKURUP | | JANARDHANA | KURUP | | JANARDHANA VILAS ANANDHAPALL | INDIA | KERALA | QUILON | | 691523 | IN300239-IN300239-13 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| A | SATHEESAN | NAIR | N | ACHUTHAN | NAIR | SREE LAKSHMI ELAMANNOR P O P | INDIA | KERALA | QUILON | | 691524 | IN301330-IN301330-17 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| RAJAN | THOMAS | | NA | | | KOCHUVEEDU 6/1528, TOWNTHEK | INDIA | KERALA | QUILON | | 691536 | IN302041-IN302041-10 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| KRISHNAKUMAR | P | S | PRABHAKARAN | | | SREENARAYANA VILASAM NETTAYA | INDIA | KERALA | QUILON | | 691537 | IN300239-IN300239-12 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| NEENA | O | PANICKER | OOMMEN | PANICKER | | THANNICHALI PONGUVILA VEEDU | INDIA | KERALA | QUILON | | 691543 | IN301895-IN301895-10 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| ANEESH | S | | NA | | | AJESH BHAVANAM EDAKKAD P.O. K | INDIA | KERALA | QUILON | | 691552 | IN300239-IN300239-13 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| KOSHY | SAMUEL | | LATE | P | MSAMUEL | POOVANNAYIL BUNGALOW THUVAY | INDIA | KERALA | QUILON | | 691552 | IN300394-IN300394-15 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| RAJAN | THOMAS | | THOMAS | D | | 551 A- KATTUMPURAM MAMPALLI | INDIA | KERALA | QUILON | | 691572 | IN301637-IN301637-40 | Amount for unclaimed and ur | 300.00 | 16-JAN-2021 |
| V | SASIKUMAR | | NA | | | ANANDA VILASOM BUNGLOW CHAY | INDIA | KERALA | QUILON | | 691574 | IN300239-IN300239-11 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| DAISY | TYPE | | DAVIDSON | | | BINU BHAVAN PALAMUKKUJ.KANNA | INDIA | KERALA | QUILON | | 691576 | IN300239-IN300239-13 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| VEENA | PETERS | | JOSEPH | | | 629, KUDUMBILAN PEET BUNGLOW | INDIA | KERALA | QUILON | | 691581 | IN302269-IN302269-11 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| PARIMALA | S | | KUPPUSWAMY | SEKAR | | LOBAMUDHRA 50/852 (1), THOPPI | INDIA | KERALA | TRIVANDRUM | | 695002 | IN301895-IN301895-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| RAJALAKSHMI | NAIR | | NA | | | NILGIRI TC 64/420 SNEHAPURI RESI | INDIA | KERALA | TRIVANDRUM | | 695002 | IN301313-IN301313-20 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SOMESH | JAUHARI | | AMBRISH | CHANDRA | JAUHARI | FLAT 3A REGENTS COURT KURAVAN | INDIA | KERALA | TRIVANDRUM | | 695003 | IN300214-IN300214-12 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| BILAHARI | M | | K | BALAKRISHNAN | NAIR | HOUSE NO 152/3(16/590) MANIPUZ | INDIA | KERALA | TRIVANDRUM | | 695004 | IN301895-IN301895-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| MANOJ | MATHEW | | MATHEW | JACOB | | CHITTAZATHU HOUSE KP X/41, NCC | INDIA | KERALA | TRIVANDRUM | | 695005 | IN301637-IN301637-40 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| NINISH | S | | NA | | | TC 7/935 U 100 AKSHAYA UDIYANN | INDIA | KERALA | TRIVANDRUM | | 695030 | IN300239-IN300239-11 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| PRADEEP | V | R | RAMASWAMY | ASSARY | | KAMAKSHI NILAYAM TC 79/1510, K | INDIA | KERALA | TRIVANDRUM | | 695007 | IN301637-IN301637-40 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| BHAVADASAN | T | | V | KUNJUNNI | NEDUNGADI | SREEJAYA PLOT NO 41 SUBASH NAG | INDIA | KERALA | TRIVANDRUM | | 695008 | IN301637-IN301637-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SUSY | POTHEN | | C | A | POTHEN | CHERICKAL HOUSE CRA7, CHENCH | INDIA | KERALA | TRIVANDRUM | | 695015 | IN301637-IN301637-40 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PRAVEEN | J | R | KAMALAMMA | GOVINDAN | | JYOTHISH ATHIYANOR ARALUMOC | INDIA | KERALA | TRIVANDRUM | | 695123 | IN301637-IN301637-41 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| PADMA | KUMAR | | NA | | | 258 (426) PADMALAYAM 6, THIRUP | INDIA | KERALA | TRIVANDRUM | | 695133 | IN300239-IN300239-13 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| G | RAMACHANDRAN | | NA | | | KODAMPALLY HOUSE VAKKOM P O | INDIA | KERALA | TRIVANDRUM | | 695308 | IN301715-IN301715-32 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| FARAZ | MOHAMED | YOUSUFF | YOUSAF | MOHAMMED | | PARIATHAM EDAVA PO EDAVA TRIN | INDIA | KERALA | TRIVANDRUM | | 695311 | IN300239-IN300239-13 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| ALEX | L | | EDWARD | LAWRANCE | | ALEX BHAVAN NELLIVILA NELLIVILA | INDIA | KERALA | TRIVANDRUM | | 695523 | IN301637-IN301637-40 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| AKHILA | C | L | MANOJ | R | | ARADHANA ANANDESWARAM ARYA | INDIA | KERALA | TRIVANDRUM | | 695542 | IN301637-IN301637-40 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| ARUN | SAHA | | NA | | | C/O ANANTA BHABAN P O KODALIA | INDIA | WEST BENGAL | KOLKATA | | 700001 | IN301250-IN301250-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| PARAG | SONTHALIA | | NA | | | C/O SONTHALIA CO. 23/24, RADHA | INDIA | WEST BENGAL | KOLKATA | | 700001 | IN301250-IN301250-10 | Amount for unclaimed and ur | 234.00 | 16-JAN-2021 |
| DHIMAN | DAS | | NA | | | 532 RABINDRA SARANI CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | 700003 | IN301250-IN301250-15 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| ARUN | BIKAS | RAY | GOPAL | CHANDRA | RAY | 14B ULTADANGA ROAD 14B ULTADA | INDIA | WEST BENGAL | KOLKATA | | 700004 | IN300441-IN300441-10 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| DILIP | KUMAR | ROY | NA | | | 165 SRI ARABINDA SARANI CALCUT | INDIA | WEST BENGAL | KOLKATA | | 700006 | IN301250-IN301250-15 | Amount for unclaimed and ur | 78.00 | 16-JAN-2021 |
| NIRMALA | KHEDWAL | | NA | | | 11 VIVEKANANDA ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | 700007 | IN300360-IN300360-20 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| PURNA | CHANDRA | DHUR | NA | | | 49 KESHAB CHANDRA SEN STREET C | INDIA | WEST BENGAL | KOLKATA | | 700009 | IN301250-IN301250-13 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SUSHIL | CHANDRA | SAHA | SADHU | CHARAN | | 19 1 G PATWAR BAGAN LANE KOLK | INDIA | WEST BENGAL | KOLKATA | | 700009 | IN300183-IN300183-13 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| MANDORANJAN | DASH | | B | C | DASH | 13 CHUTAR PARA IN KOLKATA | INDIA | WEST BENGAL | KOLKATA | | 700012 | IN300214-IN300214-11 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| MOUSUMI | DUTTA | | NA | | | 29, SURI LANE KOLKATA | INDIA | WEST BENGAL | KOLKATA | | 700014 | IN300958-IN300958-10 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| MAQBUL | AHMAD | | AKHTER | AHMAD | | 3 CANTOPHER LANE PO ENTALLY NE | INDIA | WEST BENGAL | KOLKATA | | 700014 | IN301549-IN301549-18 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| SANTANU | BOSE | | NA | | | 13 DR SUNDARI MOHAN AVENUE | INDIA | WEST BENGAL | KOLKATA | | 700014 | IN301250-IN301250-28 | Amount for unclaimed and ur | 672.00 | 16-JAN-2021 |

| | | | | | | | | | | | | | | | |
|------------|---------------|--------------|--------------|---------------|---------------|---|-------|---------------|------------------|--|--------|----------------------|-----------------------------|---------|-------------|
| SCORE | INFORMATION | TECHNOLOGIES | NA | | | NO.2, CAMAC STREET KOLKATA | INDIA | WEST BENGAL | KOLKATA | | 700016 | IN300610-IN300610-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| MANOJ | KUMAR | | PRATAP | DEO | SINGH | LARSEN AND TOUBRO LIMITED 71 7 | INDIA | WEST BENGAL | KOLKATA | | 700016 | IN300214-IN300214-12 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| REKHA | SINHA | | AJOY | KUMAR | SINHA | BL 1 FLAT 10B 5 J B S HALDEN AVENUE | INDIA | WEST BENGAL | PARGANAS KOLKATA | | 700105 | IN300513-IN300513-11 | Amount for unclaimed and ur | 285.00 | 16-JAN-2021 |
| USHA | AGARWAL | | NA | | | 11A, PALM AVENUE 4A, ASHOK TOWNSHIP | INDIA | WEST BENGAL | KOLKATA | | 700019 | IN302515-IN302515-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SOMA | SECURITIES | PVTLTD | NA | | | 36/1, CHANDRANATH CHATTERJEE STREET | INDIA | WEST BENGAL | KOLKATA | | 700025 | IN301516-IN301516-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SUNDEEP | D | PAREKH | LATE | DINESH | CHANDRAPAREKH | 3/3A, SAHANAGAR ROAD GROUND FLOOR | INDIA | WEST BENGAL | KOLKATA | | 700026 | IN300327-IN300327-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| RAJESH | RAJ | | NA | | | 178/1B HARISH MUKHERJEE ROAD CHITRAGHATA | INDIA | WEST BENGAL | KOLKATA | | 700026 | IN301250-IN301250-28 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| ROHIT | GUPTA | | NA | | | 3A, NATIONAL LIBRARY AVENUE ALIPURJA | INDIA | WEST BENGAL | KOLKATA | | 700027 | IN300159-IN300159-10 | Amount for unclaimed and ur | 1680.00 | 16-JAN-2021 |
| BIJOY | LAL | KARMAKAR | NA | | | 2ND FLOOR, FLAT-3 38, ITALGACHA | INDIA | WEST BENGAL | KOLKATA | | 700028 | IN302269-IN302269-12 | Amount for unclaimed and ur | 45.00 | 16-JAN-2021 |
| KUNAL | SINGH | | K | V | SINGH | 14 B 1st FLOOR MAHARAJA NANDA | INDIA | WEST BENGAL | KOLKATA | | 700029 | IN300118-IN300118-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| ARCHISMAN | MUNSHI | | LATE | DHRUBAJYOTI | MUNSHI | 1/A, UMA KANTA SEN LANE 3RD FLR | INDIA | WEST BENGAL | KOLKATA | | 700030 | IN302951-IN302951-20 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| BEJOY | KUMAR | MUKHERJEE | LATE | KARTICK | MUKHERJEE | 13/2,SIDDHINATH CHATTERJEE ROAD | INDIA | WEST BENGAL | KOLKATA | | 700034 | IN300773-IN300773-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| BAJJEET | KAR | | NA | | | 69A , N S C BOSE ROAD NEHRU COLONY | INDIA | WEST BENGAL | KOLKATA | | 700040 | IN301250-IN301250-13 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| NILUTPAL | SENGUPTA | | NA | | | 94, RAJKRISHNA CHATTERJEE ROAD | INDIA | WEST BENGAL | KOLKATA | | 700042 | IN300263-IN300263-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SHANTA | NANDI | | NA | | | FLAT-3B 3RD FLOOR 94 CANAL STREET | INDIA | WEST BENGAL | KOLKATA | | 700048 | IN300142-IN300142-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| KALYANI | KAR | | SAMAR | KANTI | KAR | C/O SAMAR KANTI KAR VILL- ALIPOUR | INDIA | WEST BENGAL | KOLKATA | | 700049 | IN302898-IN302898-10 | Amount for unclaimed and ur | 105.00 | 16-JAN-2021 |
| BENOY | RANJAN | BHADURI | NA | | | 42/14, INDIAN AIRLINES HOUSING COLONY | INDIA | WEST BENGAL | KOLKATA | | 700052 | IN300773-IN300773-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SHASHI | PRABHA | GOYAL | NA | | | 202 PAVILLION HEIGHTS-2 SECTOR 4 | INDIA | UTTAR PRADESH | NOIDA | | 201304 | IN300484-IN300484-10 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| ABHISHEK | RUNGTA | | NA | | | 188/L A Manicktalla Main Road P O | INDIA | WEST BENGAL | KOLKATA | | 700054 | IN302236-IN302236-12 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| UNNI | K | | PRABHAKAR | P | K | 155 JODHPUR PARK CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | 700068 | IN300142-IN300142-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| AMBARISH | C | CHOUDHURI | DEBESH | CHOUDHURI | | 49 BIPLABI ANUKUL CH STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | 700072 | IN300360-IN300360-22 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SUJATA | BANDYOPADHYAY | | CHANDAN | BANDYOPADHYAY | | DIPABALI CO OP HSG SOCIETY LTD FLOOR | INDIA | WEST BENGAL | KOLKATA | | 700075 | IN300394-IN300394-13 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| SULATA | PARAL | | NA | | | 53 NETAJI SUBHAS SARANI PO ITALGACHA | INDIA | WEST BENGAL | KOLKATA | | 700079 | IN301250-IN301250-13 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| JAYANTA | MANDAL | | SITAL | CHANDRA | MANDAL | VICTORIA GREENS, FLAT NO.C 403, 3RD FLOOR | INDIA | WEST BENGAL | KOLKATA | | 700084 | IN300239-IN300239-11 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| SUGAN | CHAND | JAIN | NA | | | P 862 BLOCK A LAKE TOWN STATION | INDIA | WEST BENGAL | KOLKATA | | 700089 | IN300142-IN300142-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| TITAS | ROYCHOWDHURY | | ARINDAM | ROY | CHOWDHURY | C/O GLOBSYN TECHNOLOGIES LTD | INDIA | WEST BENGAL | KOLKATA | | 700091 | IN300513-IN300513-13 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SIMA | CHATTERJEE | | NA | | | PO PURBA PUTIARY (NATUN PARA) | INDIA | WEST BENGAL | KOLKATA | | 700093 | IN301250-IN301250-15 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SMT | UMA | MOOKERJEE | LATE | SOURENDRANATH | MOOKHERJEE | K 223 BASHINABGHATA PATULI TOWN | INDIA | WEST BENGAL | KOLKATA | | 700094 | IN301250-IN301250-28 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| VIMAL | KUMAR | PATHAK | NA | | | FE 4/6 SECTOR III SALT LAKE CITY KOLKATA | INDIA | WEST BENGAL | PARGANAS KOLKATA | | 700106 | IN300513-IN300513-16 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SUBARATA | GUHA | THAKURTA | BHASKAR | GUHA | THAKURTA | PURNA BHARATI MIDLANE PLACE RAJCHANDRA | INDIA | WEST BENGAL | PARGANAS KOLKATA | | 700118 | IN300214-IN300214-13 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| GOPAL | CHANDRA | ROY | KALI | PRASAD | ROY | 38/2, CHOUDHURY PARA ROAD BELUR | INDIA | WEST BENGAL | PARGANAS KOLKATA | | 700124 | IN302201-IN302201-10 | Amount for unclaimed and ur | 126.00 | 16-JAN-2021 |
| DEVI | PRASAD | SARANGI | NA | | | APPT NO 502 5TH FLR RUPASHREE TOWNSHIP | INDIA | WEST BENGAL | PARGANAS KOLKATA | | 700156 | IN300214-IN300214-14 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| VIBHUTI | A | DOSHI | AJAY | J | DOSHI | 7,RAMESHWAR MALIA 1ST BYE LANE | INDIA | WEST BENGAL | HOWRAH | | 711101 | IN300693-IN300693-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SNIGDOHA | KAR | | RAHULDEV | KAR | | 12/2, MAHESH PAL LANE HOWRAH | INDIA | WEST BENGAL | HOWRAH | | 711104 | IN302898-IN302898-10 | Amount for unclaimed and ur | 195.00 | 16-JAN-2021 |
| DEBAKI | RANJAN | | RAHA | NA | | 2/5 HAZARHATH KALITOLLA LANE P O | INDIA | WEST BENGAL | HOWRAH | | 711104 | IN301250-IN301250-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| KANTA | DEVI | TAPARIA | MADAN | GOPAL | TAPARIA | 5 ABBANI DUTTA ROAD HOUSE NO 10 | INDIA | WEST BENGAL | HOWRAH | | 711106 | IN301250-IN301250-28 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| MADHUSUDAN | LOHIA | | LATE | MOTI | LALLOHIA | 24/1 DANESH SK LANE(GOVT QRT) HOWRAH | INDIA | WEST BENGAL | HOWRAH | | 711109 | IN301250-IN301250-28 | Amount for unclaimed and ur | 237.00 | 16-JAN-2021 |
| MUKUL | BHATTACHARJEE | | NA | | | 34/8, MOHANLAL BHALWAL ROAD HOWRAH | INDIA | WEST BENGAL | HOWRAH | | 711201 | IN300853-IN300853-10 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| RANI | AGARWAL | | NIRMAL | KUMAR | BARELIA | 1/10 GIRISH GHOSH ROAD 16 BALLIA | INDIA | WEST BENGAL | HOWRAH | | 711202 | IN302236-IN302236-11 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| KASTURI | CHATTERJEE | | MONLAL | MUKHERJEE | | STATION ROAD DANKUNI DANKUNI | INDIA | WEST BENGAL | CHINSURA | | 712311 | IN300360-IN300360-20 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| SOURAV | PARUK | | PARITOSH | PARUK | | VILL+P.O-RAMNAG P.S-SHYAMPUR | INDIA | WEST BENGAL | HOWRAH | | 711312 | IN300263-IN300263-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SUDARSAN | MALLICK | | NA | | | VILL - BELPUKUR PO - AIODHYA DIST | INDIA | WEST BENGAL | HOWRAH | | 711312 | IN300263-IN300263-10 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| NIRMALENDU | BAR | | ASHUTOSH | BAR | | VILL + PO - UTTAR DURGA PUR SHYAM | INDIA | WEST BENGAL | HOWRAH | | 711312 | IN300263-IN300263-10 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| RANJIT | KUMAR | KUILA | SASANKA | SEKHAR | KUILA | VILL+PO-SHYAMPUR DIST-HOWRAH | INDIA | WEST BENGAL | HOWRAH | | 711314 | IN300263-IN300263-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| KRISHNA | SHREE | MUKHERJEE | NA | | | VILL - BARABAR P.O - PANITRAS P.S | INDIA | WEST BENGAL | HOWRAH | | 711325 | IN302898-IN302898-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| JHUNU | MUKHERJEE | | NA | | | VILL - BARABAR P.O - PANITRAS P.S | INDIA | WEST BENGAL | HOWRAH | | 711325 | IN302898-IN302898-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| PRASANTA | KUMAR | MAYUR | BAMA | PADA | MAYUR | VILL MANDARIA P.S-AMTA P.O.-SANDHIA | INDIA | WEST BENGAL | HOWRAH | | 711401 | IN300773-IN300773-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| GOPA | NANDY | | SANTANU | NANDY | | SAHAGANJ NANDY BARI SAHAGANJ | INDIA | WEST BENGAL | CHINSURA | | 712104 | IN300450-IN300450-13 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SANIIVA | KUMAR | SHARMA | RAJNITI | SHARMA | | 6, P.B.M., BYLANE-2 WARD-19, BHADRA | INDIA | WEST BENGAL | CHINSURA | | 712222 | IN302269-IN302269-11 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| RITA | CHATTERJEE | | SUBRATA | CHATTERJEE | | 374 ARVIND PARK CHOTO BELU PO | INDIA | WEST BENGAL | CHINSURA | | 712223 | IN300441-IN300441-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| NARAYAN | PODDAR | | SUBODH | PODDAR | | MIRDANGA GOVT COLONY GUPTIPIA | INDIA | WEST BENGAL | CHINSURA | | 712512 | IN302269-IN302269-13 | Amount for unclaimed and ur | 75.00 | 16-JAN-2021 |
| PRASANTA | MAJUMDER | | NA | | | MIRDANGA RAGHUNATH MAUJA MANDAL | INDIA | WEST BENGAL | CHINSURA | | 712512 | IN302269-IN302269-13 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| SWAPNA | KOLEY | | PRANAB | KR | KOLEY | KANAINATSAL(NIBEDITA ASASIK) PO | INDIA | WEST BENGAL | BURDWAN | | 713103 | IN300263-IN300263-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PRASANTA | KUMAR | RAY | LATE | KAMALA | KANTARAY | D.V.C. ROAD PO - SRIPALLY DIST - BURDWAN | INDIA | WEST BENGAL | BURDWAN | | 713103 | IN300263-IN300263-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| JIBANMAY | DE | | KRISHNADAS | DE | | OFFICERS COLONY PARBIRHATA BURDWAN | INDIA | WEST BENGAL | BURDWAN | | 713103 | IN300394-IN300394-14 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| SULEKHA | SEN | | NA | | | 2 SANKARI PUKUR SRIPALLI DIPTIBARI | INDIA | WEST BENGAL | BURDWAN | | 713103 | IN300394-IN300394-15 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| RUMA | MUKHERJEE | | PRASANTA | MUKHERJEE | | 7, AFTAB AVENUE HATHISALA DIST BURDWAN | INDIA | WEST BENGAL | BURDWAN | | 713104 | IN300263-IN300263-10 | Amount for unclaimed and ur | 150.00 | 16-JAN-2021 |
| MAHAMMAD | SALAUDDIN | MOLLA | ABUL | MOHED | MOLLA | BARDIGHI GALS BURDWAN 713141 | INDIA | WEST BENGAL | BURDWAN | | 713141 | IN300513-IN300513-18 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SUBRATA | PRAMANIK | | JIBAN | PRAMANIK | | VILL AND PO NEGAN BURDWAN | INDIA | WEST BENGAL | BURDWAN | | 713143 | IN301774-IN301774-15 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| CHANDANA | BANERJEE | | SHIBDAS | BANERJEE | | SARADAPALLY (RAILPAR) P.O.- PANAJI | INDIA | WEST BENGAL | BURDWAN | | 713148 | IN300773-IN300773-10 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| RENUKA | GHOSH | | NA | | | MAMUDPUR MEMARI BURDWAN WARD | INDIA | WEST BENGAL | BURDWAN | | 713151 | IN302269-IN302269-12 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| ARATI | SAHOO | | KHSETRAGOPAL | CHATTERJEE | | CN -134, D P L TOWNSHIP DURGA PUR | INDIA | WEST BENGAL | BURDWAN | | 713202 | IN300263-IN300263-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| SUSHMITA | SENGUPTA | | NA | | | 26 MAULANA AZAD SARANI SAIL COLONY | INDIA | WEST BENGAL | BURDWAN | | 713216 | IN300263-IN300263-10 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| NINA | BANERJEE | | ASIM | KUMAR | BANDYOPADHYAY | 28, Lala Lajpat Rai Road Durgapur | INDIA | WEST BENGAL | BURDWAN | | 713304 | IN300095-IN300095-10 | Amount for unclaimed and ur | 201.00 | 16-JAN-2021 |
| GOUTAM | MANDAL | | LATE | ASWINI | KUMARMANDAL | D-III/8, VIDYA SAGAR AVENUE B-ZONE | INDIA | WEST BENGAL | BURDWAN | | 713205 | IN300773-IN300773-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| BHUBAN | MOHAN | SAHOO | NITYANANDA | SAHOO | | L AND T LTD., W.B.C.WORKS A-1/11, BAR | INDIA | WEST BENGAL | BURDWAN | | 713212 | IN302105-IN302105-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| SPANDAN | GHOSH | MOULIC | NA | | | DN 39 VIKRAMADITYA SARANI SEC 3 | INDIA | WEST BENGAL | BURDWAN | | 713212 | IN300450-IN300450-11 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| SUNIL | KUMAR | MOOKIM | RAM | GOPAL | MOOKIM | 10/35, SAMIRAN ROY ROAD SAVITRI | INDIA | WEST BENGAL | BURDWAN | | 713301 | IN300693-IN300693-10 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| GOUTAM | PAUL | | LATE | ANIL | KUMARPAUL | SARAT PALLY S B GORAI ROAD BESIGUDA | INDIA | WEST BENGAL | BURDWAN | | 713301 | IN300693-IN300693-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| BISHESWAR | GOSWAMI | | NAKULESWAR | GOSWAMI | | NO 2 MOHISHILA COLONY BURDWAN | INDIA | WEST BENGAL | BURDWAN | | 713301 | IN300214-IN300214-12 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| SUSANTA | SARKAR | | NA | | | RAMBABU MARKET ICE FACTORY MANDAL | INDIA | WEST BENGAL | BURDWAN | | 713301 | IN302269-IN302269-12 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| PRASENJIT | HALDER | | NIROD | HALDER | | 1 NO. - MOHISHILA COLONY, DAKHIN | INDIA | WEST BENGAL | BURDWAN | | 713303 | IN302105-IN302105-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| PRAKASH | PANDA | | NIRANJAN | PANDA | | GREEN VIEW PARK-2 MOHALLA COLONY | INDIA | WEST BENGAL | BURDWAN | | 713303 | IN300118-IN300118-11 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SHANKAR | SADHAN | TAH | NITYANANDA | TAH | | SILICATE FACTORY ROAD DIST BURDWAN | INDIA | WEST BENGAL | BURDWAN | | 713303 | IN300394-IN300394-16 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| JAYA | MUKHERJEE | | SUBODH | MUKHERJEE | | W/O SUBODH MUKHERJEE K.B.RAJ HOWRAH | INDIA | WEST BENGAL | BURDWAN | | 713304 | IN300693-IN300693-10 | Amount for unclaimed and ur | 39.00 | 16-JAN-2021 |
| NABA | KUMAR | SARKAR | NA | | | UTTARYAN FLAT NO 605 COURT MANDAL | INDIA | WEST BENGAL | BURDWAN | | 713304 | IN300214-IN300214-12 | Amount for unclaimed and ur | 537.00 | 16-JAN-2021 |

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|------------|---------------|---------------|--------------|------------|-----------------|------------------------------------|-------|-------------|--------------|------------|--------|--|----------------------|--------------------------|--------|-------------|
| BIPRADAS | SAMADDAR | | LATE | SUKLAL | SAMADDAR | BUNGALOW NO. 3/3, R S T S DIST-B | INDIA | WEST BENGAL | BURDWAN | | 713325 | | IN300693-IN300693-10 | Amount for unclaimed and | 3.00 | 16-JAN-2021 |
| PAPIYA | CHATTERJEE | | NA | | | RADHANAGAR ROAD, P.O. - RADHA | INDIA | WEST BENGAL | BURDWAN | | 713325 | | IN303181-IN303181-10 | Amount for unclaimed and | 39.00 | 16-JAN-2021 |
| SHOVA | SAHA | | RATAN | KUMAR | SAHA | ST. NO. 65, QRS NO. 5/A POST CHIT | INDIA | WEST BENGAL | BURDWAN | | 713331 | | IN302496-IN302496-10 | Amount for unclaimed and | 24.00 | 16-JAN-2021 |
| SANDHYA | GHOSH | | LUSHANTA | KUMAR | GHOSH | ST NO 24, QRS NO 24 / P.O - CHITTI | INDIA | WEST BENGAL | BURDWAN | | 713331 | | IN302201-IN302201-11 | Amount for unclaimed and | 84.00 | 16-JAN-2021 |
| SANJIT | KR | BANERJEE | SUTEH | K | KBANERJEE | VILL- BHASKAJURI P.O. - BHANORA | INDIA | WEST BENGAL | BURDWAN | | 713334 | | IN300958-IN300958-10 | Amount for unclaimed and | 168.00 | 16-JAN-2021 |
| SHIV | SHANKAR | BURNWAL | BHUBANESWAR | BURNWAL | | VILL-KAJORA BAZAR POST-KAJORA | INDIA | WEST BENGAL | BURDWAN | | 713338 | | IN300773-IN300773-10 | Amount for unclaimed and | 279.00 | 16-JAN-2021 |
| SANGEETA | KUMAR | | SANJEEV | KUMAR | | C/O SANJEEV KUMAR SBI KULTI BUR | INDIA | WEST BENGAL | BURDWAN | | 713343 | | IN302105-IN302105-10 | Amount for unclaimed and | 42.00 | 16-JAN-2021 |
| GOPI | NATH | | LATE | KEDAR | NATH | RETD. GENERAL MANAGER, D.V.C.(C | INDIA | WEST BENGAL | BURDWAN | | 713343 | | IN300327-IN300327-10 | Amount for unclaimed and | 111.00 | 16-JAN-2021 |
| PRADIP | KUMAR | AGARWAL | BABULAL | AGARWAL | | NEW MARKET, KENDWA BAZAR, P.O | INDIA | WEST BENGAL | BURDWAN | | 713343 | | IN302105-IN302105-10 | Amount for unclaimed and | 42.00 | 16-JAN-2021 |
| SUSHIL | NATH | | GUPTA | NA | | D.V.C. COLONY (WEST) P.O.- KULTI | INDIA | WEST BENGAL | BURDWAN | | 713343 | | IN300327-IN300327-10 | Amount for unclaimed and | 3.00 | 16-JAN-2021 |
| SUDHIR | KUMAR | GUPTA | NA | | | D.V.C. COLONY (WEST) P.O.- KULTI | INDIA | WEST BENGAL | BURDWAN | | 713343 | | IN300327-IN300327-10 | Amount for unclaimed and | 51.00 | 16-JAN-2021 |
| DEBJANI | BANERJEE | | LATE | DILIP | | C/O, AMITAVA BANERJEE, DPS BUN | INDIA | WEST BENGAL | BURDWAN | | 713372 | | IN302105-IN302105-10 | Amount for unclaimed and | 15.00 | 16-JAN-2021 |
| RAGHU | NANDAN | JASH | LATE | DEB | NARAYANJASH | PALLY MONGAL RICE MILL VILL AUSI | INDIA | WEST BENGAL | BURDWAN | | 713407 | | IN301250-IN301250-28 | Amount for unclaimed and | 54.00 | 16-JAN-2021 |
| SAUMYENDU | BANDYOPADHYAY | | SACHINDRA | MOHON | BANDYOPADHYAY | VILL- BULCHANDRAPUR PO-PAINTA | INDIA | WEST BENGAL | BURDWAN | | 713427 | | IN300263-IN300263-10 | Amount for unclaimed and | 111.00 | 16-JAN-2021 |
| ARUNAVA | SASMAL | | KSHITISH | CHANDRA | SASMAL | J-29, BIDHAN NAGAR DUK BUNGLO | INDIA | WEST BENGAL | HALDIA | | 721101 | | IN302201-IN302201-10 | Amount for unclaimed and | 3.00 | 16-JAN-2021 |
| NRISINGHA | DAS | | GOUR | GOPAL | DAS | NRISINGHA DAS, EDEN SERENITY BL | INDIA | WEST BENGAL | KOLKATA | | 700094 | | IN300214-IN300214-13 | Amount for unclaimed and | 33.00 | 16-JAN-2021 |
| JAYDEV | SANTRA | | NA | | | VILL- PAIKPARI P.O.- BALLUKHAT P | INDIA | WEST BENGAL | HALDIA | | 721137 | | IN300773-IN300773-10 | Amount for unclaimed and | 111.00 | 16-JAN-2021 |
| MRINAL | KANTI | GHOSH | IHADESHWAR | GHOSH | | AT- GOBINDAPUR PO- IRHPALA DIST | INDIA | WEST BENGAL | HALDIA | | 721222 | | IN300263-IN300263-10 | Amount for unclaimed and | 33.00 | 16-JAN-2021 |
| TIKAM | CHAND | GOLECHA | G | | GOLECHA | C/O C. L. GOLECHA, "MANGALAM" | INDIA | WEST BENGAL | HALDIA | | 721301 | | IN300773-IN300773-10 | Amount for unclaimed and | 3.00 | 16-JAN-2021 |
| TARA | BAI | MONDITY | LANKAPILLI | NARAYAN | RAO | BLOCK T13 A1 UNIT 1 TRAFFIC GOLE | INDIA | WEST BENGAL | HALDIA | | 721301 | | IN300394-IN300394-17 | Amount for unclaimed and | 222.00 | 16-JAN-2021 |
| SAHAYA | DEBILA | BENEDICT | SOOSAI | PITCHAI | BENEDICT | FLAT NO 1A SEIKEN HILLS APARTME | INDIA | KERALA | CALICUT | | 673017 | | IN300394-IN300394-17 | Amount for unclaimed and | 15.00 | 16-JAN-2021 |
| SUSHIL | | | OM | PRAKASH | SHARMA | NET SECTION A F STN KALAI KUNDA | INDIA | WEST BENGAL | HALDIA | | 721303 | | IN300394-IN300394-17 | Amount for unclaimed and | 15.00 | 16-JAN-2021 |
| DR | SUBIR | MAJUMDAR | LATE | SUNIL | KRISHNAMAJUMDAR | 419 MALANCHA RD KHARAGPUR | INDIA | WEST BENGAL | HALDIA | | 721304 | | IN302017-IN302017-10 | Amount for unclaimed and | 51.00 | 16-JAN-2021 |
| PURNA | CHANDRA | DAS | HARALAL | DAS | | CHANDIPUR MALANCHA ROAD W/N | INDIA | WEST BENGAL | HALDIA | | 721304 | | IN300394-IN300394-16 | Amount for unclaimed and | 24.00 | 16-JAN-2021 |
| TRILOCHAN | VIRDI | | AWTAR | VIRDI | | DIWANMARO H NO 561/3 WARD N | INDIA | WEST BENGAL | HALDIA | | 721304 | | IN300394-IN300394-17 | Amount for unclaimed and | 24.00 | 16-JAN-2021 |
| MANIK | LAL | BAR | BIJAY | KRISHNA | BAR | KASBA ASANDA, GP. NO.-11 MANN | INDIA | WEST BENGAL | HALDIA | | 721424 | | IN300773-IN300773-10 | Amount for unclaimed and | 558.00 | 16-JAN-2021 |
| SANTANU | GHOSH | | SH | SUDHANGSHU | SEKHARGHOSH | MAUJA-ERGODA BINPUR PASCHIM | INDIA | WEST BENGAL | HALDIA | | 721505 | | IN302316-IN302316-10 | Amount for unclaimed and | 12.00 | 16-JAN-2021 |
| DIPANKAR | MAITY | | GOPI | NATH | MAITY | 11/9 J IOC TOWNSHIP PO HALDIA T | INDIA | WEST BENGAL | HALDIA | | 721607 | | IN300214-IN300214-11 | Amount for unclaimed and | 33.00 | 16-JAN-2021 |
| KEKA | SOUNDA | | SUBHAS | CHANDRA | BARMAN | R.K.S.G. HIGH SCHOOL P.O-TAMLUK | INDIA | WEST BENGAL | HALDIA | | 721636 | | IN302898-IN302898-10 | Amount for unclaimed and | 84.00 | 16-JAN-2021 |
| BIPLAB | KUMAR | BHUNIA | RAM | CHANDRA | | VILL - MANOHARPUR , P.O - BARAB | INDIA | WEST BENGAL | HALDIA | | 721645 | | IN303181-IN303181-10 | Amount for unclaimed and | 33.00 | 16-JAN-2021 |
| SUBRATA | MAITY | | NA | | | VILL AND PO-BAR BASUDEVPUR VIA | INDIA | WEST BENGAL | HALDIA | | 721645 | | IN300394-IN300394-15 | Amount for unclaimed and | 18.00 | 16-JAN-2021 |
| AVIJIT | PATTANAYAK | | GOURHARI | PATTANAYAK | | DAKSHIN NARIKELDA P. S - NANDAK | INDIA | WEST BENGAL | HALDIA | | 721648 | | IN302898-IN302898-10 | Amount for unclaimed and | 33.00 | 16-JAN-2021 |
| TAPAS | BASU | | PRASANTA | KUMAR | BASU | FLAT NO 3 2ND FLOOR 100B KANKU | INDIA | WEST BENGAL | KOLKATA | | 700029 | | IN300484-IN300484-13 | Amount for unclaimed and | 279.00 | 16-JAN-2021 |
| REKHA | RAUT | | SRIMANTALAL | RAUT | | VILL/PO - CHAKDWIPA DIST-MIDNA | INDIA | WEST BENGAL | HALDIA | | 721666 | | IN300360-IN300360-10 | Amount for unclaimed and | 51.00 | 16-JAN-2021 |
| GHANASHYAM | MAJI | | AMULYA | RATAN | MAJI | VILL - DEUCHA P.O. - UNARA - JAMB | INDIA | WEST BENGAL | BANKURA | | 722202 | | IN302646-IN302646-10 | Amount for unclaimed and | 51.00 | 16-JAN-2021 |
| JAGANNATH | DAS | | NA | | | PO + VILL HAT KRISHNA NAGAR DT | INDIA | WEST BENGAL | BANKURA | | 722206 | | IN301250-IN301250-13 | Amount for unclaimed and | 33.00 | 16-JAN-2021 |
| PRASUN | KANTI | MUKHERJEE | PRANAB | KUMAR | MUKHERJEE | GOUR MONDAL ROAD ASANSOL P.O | INDIA | WEST BENGAL | BURDWAN | | 713301 | | IN302105-IN302105-10 | Amount for unclaimed and | 51.00 | 16-JAN-2021 |
| PRABODH | CHANDRA | MAHATO | BHARAT | KISHORE | MAHATO | MAUJA CHAKBAD J L NO 8 JORADI S | INDIA | WEST BENGAL | PURDUA | | 723145 | | IN302269-IN302269-13 | Amount for unclaimed and | 3.00 | 16-JAN-2021 |
| AMIT | KUMAR | GHOSH | RAM | | | GRAM SIMANTAPALLI MAUJA SURU | INDIA | WEST BENGAL | SURI | | 731236 | | IN301604-IN301604-10 | Amount for unclaimed and | 66.00 | 16-JAN-2021 |
| LIPIKA | GHOSH | | RAMPRASAD | GHOSH | | CHURCHPALLY POST DISTRICT MAL | INDIA | WEST BENGAL | MALDA | | 732101 | | IN301696-IN301696-10 | Amount for unclaimed and | 51.00 | 16-JAN-2021 |
| MALINA | PAUL | | NA | | | C/O ADWAITA CHANDRA PAUL AIR | INDIA | WEST BENGAL | MALDA | | 732101 | | IN300394-IN300394-10 | Amount for unclaimed and | 33.00 | 16-JAN-2021 |
| DULAL | CHAKRABORTY | | PROMODE | RANJAN | CHAKRABORTY | 47/B RAMKRISHNA PALLY E/BAZAR | INDIA | WEST BENGAL | MALDA | | 732101 | | IN300214-IN300214-11 | Amount for unclaimed and | 201.00 | 16-JAN-2021 |
| ASHIM | KUMAR | SAHA | AMULYA | KUMAR | SAHA | HIGH ROAD DAKSHIN DINAJPUR GA | INDIA | WEST BENGAL | BALURGHAT | | 733124 | | IN300214-IN300214-14 | Amount for unclaimed and | 9.00 | 16-JAN-2021 |
| BIPUL | KUMAR | SARKAR | NA | | | C/O BIRENDRA NATH SARKAR PRAN | INDIA | WEST BENGAL | BALURGHAT | | 733133 | | IN300513-IN300513-19 | Amount for unclaimed and | 9.00 | 16-JAN-2021 |
| SEEMA | AGARWAL | | SHYAM | SUNDRAR | AGARWAL | 5 P MUKHARJEE RD KHALPARA SILIG | INDIA | WEST BENGAL | SILIGURI | | 734005 | | IN300214-IN300214-13 | Amount for unclaimed and | 300.00 | 16-JAN-2021 |
| RANJAN | SHASHI | | CHARITRA | SAHURAM | | C/O LATE R C SAHU JANKI PATH BEH | INDIA | BIHAR | PATNA | | 800023 | | IN302902-IN302902-41 | Amount for unclaimed and | 111.00 | 16-JAN-2021 |
| SONAM | TSHERING | BHUTIA | NA | | | BANK OF BARODA DARJEELING BR | INDIA | WEST BENGAL | DARJEELING | | 734101 | | IN300327-IN300327-10 | Amount for unclaimed and | 279.00 | 16-JAN-2021 |
| SUMIT | GOYAL | | SURESH | KUMAR | GOEL | SURESH KUMAR GOEL (BANKIM NA | INDIA | WEST BENGAL | SILIGURI | DARJEELING | 734401 | | IN300966-IN300966-10 | Amount for unclaimed and | 33.00 | 16-JAN-2021 |
| AVHAS | DUTTA | | NA | | | ASHRAMPARA NAZRUL SARANI SILI | INDIA | WEST BENGAL | SILIGURI | DARJEELING | 734401 | | IN300214-IN300214-12 | Amount for unclaimed and | 135.00 | 16-JAN-2021 |
| SWATI | DEY | | PROMODE | KR | DEY | H O DILIP GHOSH MILITARY ROAD P | INDIA | WEST BENGAL | SILIGURI | DARJEELING | 734433 | | IN300394-IN300394-13 | Amount for unclaimed and | 285.00 | 16-JAN-2021 |
| PRASANTA | KARMAKAR | | NA | | | MOHANTO PARA JALPAIGURI | INDIA | WEST BENGAL | JALPAIGURI | | 735101 | | IN300394-IN300394-16 | Amount for unclaimed and | 33.00 | 16-JAN-2021 |
| SAMARENDRA | DE | | UPENDRA | DE | | TEMPLE STREET BY LANE PATAKURA | INDIA | WEST BENGAL | COOCH BEHAR | | 736101 | | IN301604-IN301604-11 | Amount for unclaimed and | 3.00 | 16-JAN-2021 |
| ANURADHA | DAS | | SATYABRATA | NANDI | | ANJAN GUHA WARD NO16 NUTAN | INDIA | WEST BENGAL | COOCH BEHAR | | 736101 | | IN301774-IN301774-12 | Amount for unclaimed and | 222.00 | 16-JAN-2021 |
| BANDANA | DUTTA | | DIGENDRA | NARAYAN | DAS | SUBHAS PALLY COOCH BEHAR | INDIA | WEST BENGAL | COOCH BEHAR | | 736101 | | IN300214-IN300214-14 | Amount for unclaimed and | 60.00 | 16-JAN-2021 |
| GOUTAM | PATRA | | NA | | | LICHUTLA PARA 4TH LANE HATARH | INDIA | WEST BENGAL | KRISHNANAGAR | | 741101 | | IN301250-IN301250-10 | Amount for unclaimed and | 336.00 | 16-JAN-2021 |
| GOUTAM | BISWAS | | GOPAL | CHANDRA | BISWAS | VILL+P.O. ISWARCHANDRAPUR DIS | INDIA | WEST BENGAL | KRISHNANAGAR | | 741160 | | IN300327-IN300327-10 | Amount for unclaimed and | 168.00 | 16-JAN-2021 |
| SUIJT | KUMAR | BISWAS | NA | | | VILL- SADHUBAZAR P.O- BETAI P.S- | INDIA | WEST BENGAL | KRISHNANAGAR | | 741163 | | IN300327-IN300327-10 | Amount for unclaimed and | 279.00 | 16-JAN-2021 |
| GOPEN | BISWAS | | AMULYA | BISWAS | | UTTAR GHOSH PARA NORTH WARD | INDIA | WEST BENGAL | KRISHNANAGAR | | 741222 | | IN301696-IN301696-10 | Amount for unclaimed and | 24.00 | 16-JAN-2021 |
| SWAPAN | KUMAR | PAL | SAURENDRA | PAUL | | DOOR NO 105 PILKHANA ROAD MU | INDIA | WEST BENGAL | BAHARAMPUR | | 742101 | | IN300394-IN300394-17 | Amount for unclaimed and | 33.00 | 16-JAN-2021 |
| UTTAM | KUMAR | GHATAK | BHABANI | PROSAD | GHATAK | 82 PILKHANA ROAD RANIBAGAN PO | INDIA | WEST BENGAL | BAHARAMPUR | | 742101 | | IN301313-IN301313-20 | Amount for unclaimed and | 33.00 | 16-JAN-2021 |
| ARCHANA | GHOSH | | JATINDRANATH | BORAL | | GHOSH BOOK STALL VILL + P.O + P.S | INDIA | WEST BENGAL | BAHARAMPUR | | 742148 | | IN300958-IN300958-10 | Amount for unclaimed and | 3.00 | 16-JAN-2021 |
| AMINUL | ISLAM | | ABDUR | RAHMAN | | VILL PO NAZIRPUR DIST MURSHDAB | INDIA | WEST BENGAL | BAHARAMPUR | | 742189 | | IN300513-IN300513-17 | Amount for unclaimed and | 75.00 | 16-JAN-2021 |
| SANDIP | KUMAR | PAL | NA | | | VILL-DOMKAL KUTHI P.O.-P.S- DOM | INDIA | WEST BENGAL | BAHARAMPUR | | 742303 | | IN300327-IN300327-10 | Amount for unclaimed and | 15.00 | 16-JAN-2021 |
| NIRMALA | PATHAK | | H | S | PATHAK | 18/1 S C PAL RD NAIHATI 24 PGS | INDIA | WEST BENGAL | BARRACKPORE | | 743165 | | IN300142-IN300142-10 | Amount for unclaimed and | 369.00 | 16-JAN-2021 |
| JAYANTA | BANIK | | LATE | SADHULAL | BANIK | VILL- CHAMPABERIA P.O-BONGAON | INDIA | WEST BENGAL | BARRACKPORE | | 743235 | | IN300327-IN300327-10 | Amount for unclaimed and | 558.00 | 16-JAN-2021 |
| MANAS | BANARJEE | | NA | | | VILL DUTTAPARA KALLGHAT PO BO | INDIA | WEST BENGAL | BARRACKPORE | | 743235 | | IN301696-IN301696-11 | Amount for unclaimed and | 51.00 | 16-JAN-2021 |
| PARAMITA | BHOWMIK | | CHUNILAL | BHOWMIK | | VILL AND PO HABRA PRAFULLA NAG | INDIA | WEST BENGAL | BARRACKPORE | | 743268 | | IN300214-IN300214-11 | Amount for unclaimed and | 279.00 | 16-JAN-2021 |
| RANESH | CHANDRA | BHATTACHARJEE | NA | | | R3/1, PRANTIKA SARKARI ABASAN B | INDIA | WEST BENGAL | BARRACKPORE | | 743319 | | IN300263-IN300263-10 | Amount for unclaimed and | 168.00 | 16-JAN-2021 |
| DEBASIS | DEY | | PARIMAL | KUMAR | DEY | 3, Sahid Khudiram Bose Road Budge | INDIA | WEST BENGAL | BARRACKPORE | | 743319 | | IN300095-IN300095-10 | Amount for unclaimed and | 558.00 | 16-JAN-2021 |
| PANCHANAN | BERA | | NA | | | VILL+P.O-GOBINDARAM PUR. P.S- KJ | INDIA | WEST BENGAL | BARRACKPORE | | 743347 | | IN300263-IN300263-10 | Amount for unclaimed and | 51.00 | 16-JAN-2021 |
| SOMNATH | DAS | | PANCHANAN | DAS | | ROYPUR MAHESHITALA BANERJEEH | INDIA | WEST BENGAL | BARRACKPORE | | 743352 | | IN300513-IN300513-13 | Amount for unclaimed and | 120.00 | 16-JAN-2021 |
| TAPAN | KUMAR | BOSE | SAKTIPADMA | BOSE | | VILL- KANYANAGAR P.O- KANYANA | INDIA | WEST BENGAL | BARRACKPORE | | 743398 | | IN300263-IN300263-10 | Amount for unclaimed and | 3.00 | 16-JAN-2021 |
| BASUDEB | GHOSH | | GANENDRA | GHOSH | | PEYARA PURBANGSH PASCHIM PAR | INDIA | WEST BENGAL | BARRACKPORE | | 743427 | | IN303028-IN303028-57 | Amount for unclaimed and | 120.00 | 16-JAN-2021 |
| ANITA | MONDAL | | NIKHILESH | MONDAL | | JIANCHA PARA CHANDABAMUN TAL | INDIA | WEST BENGAL | BARRACKPORE | | 743504 | | IN300263-IN300263-10 | Amount for unclaimed and | 51.00 | 16-JAN-2021 |
| SANDIP | CHAKRABARTI | | SHYAMAL | KUMAR | CHAKRABARTTY | PO/VILL SOUTH GARIA DIST 24 PGS | INDIA | WEST BENGAL | BARRACKPORE | | 743613 | | IN301250-IN301250-28 | Amount for unclaimed and | 168.00 | 16-JAN-2021 |
| M | C | MAZUMDAR | S | K | MAZUMDAR | INDIAN OIL CORPORATION LIMITED | INDIA | WEST BENGAL | PORT BLAIR | | 744102 | | IN300513-IN300513-12 | Amount for unclaimed and | 111.00 | 16-JAN-2021 |

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|-------------|--------------|--------------|--------------|------------|---------------|------------------------------------|-------|----------------|--------------|--------|--|----------------------|-----------------------------|---------|-------------|
| APARAJITA | PATRA | | DEBENDRA | KUMAR | PATRA | FLAT NO B/304 OKILABAG ENCLAVE | INDIA | ORISSA | BHUBANESHWAR | 751006 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SAKTI | PRASANNA | NAYAK | LATE | B | NNAYAK | PLOT ONE MADHUSUDAN NAGAR U | INDIA | ORISSA | BHUBANESHWAR | 751001 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SOUDAMINI | SENPATI | | BHAGABAN | SAMANTRAY | | PLOT NO 33/21 NEAR GADAMAVIR | INDIA | ORISSA | BHUBANESHWAR | 751002 | | IN301774-IN301774-12 | Amount for unclaimed and ur | 90.00 | 16-JAN-2021 |
| SEEMA | MOHANTY | | PANKAJ | LOCHAN | MOHANTY | 2A FOREST PARK BHUBANESHWAR | INDIA | ORISSA | BHUBANESHWAR | 751009 | | IN300484-IN300484-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| RAJESH | TRIPATHY | | SURENDRA | KUMAR | TRIPATHY | PLOT NO 42, BHAGWAT SANDHAN | INDIA | ORISSA | BHUBANESHWAR | 751010 | | IN300214-IN300214-14 | Amount for unclaimed and ur | 159.00 | 16-JAN-2021 |
| SULAGNA | SAHOO | | NA | | | C/O DANDAPANI SAHOO PLOT NO-3 | INDIA | ORISSA | BHUBANESHWAR | 751012 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| OMPRAKASH | PARIDA | | SUBASH | CHANDRA | DASH | VILLAGE B D A COLONY G P BHUBAN | INDIA | ORISSA | BHUBANESHWAR | 751016 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 12.00 | 16-JAN-2021 |
| SAMARENDRA | DAS | | NIRMAL | CHANDRA | DAS | SRABANI ARCADE PLOT 252/2672 FU | INDIA | ORISSA | BHUBANESHWAR | 751020 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| PRADIPTA | KUMAR | NAYAK | DINANABANDHU | NAYAK | | VILLAGE/WARD HOUSING BOARD C | INDIA | ORISSA | BHUBANESHWAR | 751021 | | IN300450-IN300450-14 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SUNANDA | PATNAIK | | NA | | | Q NO 2RB 62 GRIDCO COLONY BHU | INDIA | ORISSA | BHUBANESHWAR | 751022 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 60.00 | 16-JAN-2021 |
| BJAYINI | MOHANTY | | NA | | | PLOT NO 128 SAMAROH W/O INDR | INDIA | ORISSA | BHUBANESHWAR | 751030 | | IN303028-IN303028-56 | Amount for unclaimed and ur | 90.00 | 16-JAN-2021 |
| KRUPASINDHU | MEKAP | | NA | | | GUDIA SAHI PURI PURI ORISSA | INDIA | ORISSA | PURI | 752001 | | IN300513-IN300513-17 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| BUBLU | MOHANTY | | NA | | | R. P. MOHANTY NAYACHOWK MADH | INDIA | ORISSA | CUTTACK | 753001 | | IN300079-IN300079-10 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| ARCHANA | MODI | | GIRISH | KUMAR | MODI | 5 CANTONMENT ROAD CUTTACK | INDIA | ORISSA | CUTTACK | 753001 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| JYOTI | PRAKASH | MOHANTY | JUGAL | KISHORE | MOHANTY | BANKABAZAR CHANDINICHOWK LA | INDIA | ORISSA | CUTTACK | 753002 | | IN302269-IN302269-12 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| NARENDRA | KUMAR | DAGA | GHSANSHYAM | DAS | | DEEP SHIKHA NILADRI VIHAR NAYA | INDIA | ORISSA | CUTTACK | 753004 | | IN301250-IN301250-15 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| CHOUDHURY | SUBRAT | MOHAPATRA | NA | | | COLLEGE ROAD BANKI ORISSA | INDIA | ORISSA | CUTTACK | 754008 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| GYANENDRA | KUMAR | MALLICK | GIRIDHARI | MALLICK | | AT- SIPI PO/DIST- JAGATSINGHPUR | INDIA | ORISSA | CUTTACK | 754103 | | IN300394-IN300394-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| KANAK | PRAVA | LENKA | SIBA | PRASAD | | AT/PO- ODISO DIST- JAGATSINGHP | INDIA | ORISSA | CUTTACK | 754103 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SIBA | PRASAD | LENKA | LATE | UCHHAB | LENKA | AT/PO- ODISO DIST- JAGATSINGHP | INDIA | ORISSA | CUTTACK | 754103 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| KULAMANI | DASH | | ARJUN | DASH | | AT OHALA(JENASAHU) PO JAGATSINC | INDIA | ORISSA | CUTTACK | 754103 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 402.00 | 16-JAN-2021 |
| GOLAK | CHANDRA | SAHOO | NA | | | AT KISHORE NAGAR PO KISHORE NA | INDIA | ORISSA | CUTTACK | 754131 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 102.00 | 16-JAN-2021 |
| SANGITA | NAYAK | | SHRIBATSA | NAYAK | | AT BETEI IN FRONT OF OLD FIRE STA | INDIA | ORISSA | CUTTACK | 754202 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 447.00 | 16-JAN-2021 |
| KIRAN | PRADHAN | | P | K | PRADHAN | INDIAN BANK BALIAPAL BRANCH JA | INDIA | ORISSA | JAJPUR | 755001 | | IN302269-IN302269-12 | Amount for unclaimed and ur | 81.00 | 16-JAN-2021 |
| JASOBANTI | SAHOO | | NA | | | KANHEIPUR JAJPUR ROAD JAJPUR JA | INDIA | ORISSA | JAJPUR | 755019 | | IN302201-IN302201-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| CHANDAN | KUMAR | SEN | BADAL | KUMAR | SEN | BADAL KUMAR SEN BATESWAR SUN | INDIA | ORISSA | BALASORE | 756002 | | IN301774-IN301774-15 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| PRABHA | RANI | AGARWAL | OM | PRAKASH | AGARWAL | C/O O.P.AGARWAL VILL - EREIN AT | INDIA | ORISSA | BHADRAK | 756101 | | IN302105-IN302105-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| HITESH | PATEL | | JITENDRA | PATEL | | WARD NAN 20 BARIPADA BARIPADA | INDIA | ORISSA | BARIPADA | 757001 | | IN302269-IN302269-13 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| PRADIPTA | RANJAN | DAS | NA | | | MAA GOURI DRUG HOUSE DRDA AT | INDIA | ORISSA | KEONJHARGARH | 758001 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 54.00 | 16-JAN-2021 |
| AKHIL | CHANDRA | PRADHAN | PABITRA | MOHAN | PRADHAN | VILL/PO-DERA P.S-COLLIERY DIST-AN | INDIA | ORISSA | DHENKANAL | 759001 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| V | V | PADMAVATI | NA | | | QTR NO-C/12 NSCH HOSPITAL COLC | INDIA | ORISSA | DHENKANAL | 759103 | | IN302201-IN302201-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MD | AZFERUL | HAQUE | MD | ANWARUL | HAQUE | QR NO 2B/1 PO SOUTH BALANDA D | INDIA | ORISSA | DHENKANAL | 759116 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| LAXMIDHAR | GARTIA | | HARMOHAN | GARTIA | | AT PO SANTRABANDHA ANUGUL O | INDIA | ORISSA | DHENKANAL | 759122 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 99.00 | 16-JAN-2021 |
| RAJEEV | TRIPATHY | | PRATAP | CHANDRA | TRIPATHY | BRAJA NAGAR 1 ST LANE LUCHAPAD | INDIA | ORISSA | BERHAMPUR | 760001 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| PRATAP | CHANDRA | TRIPATHY | BOORI | BANDHU | TRIPATHY | BRAJA NAGAR, 1ST LANE LUCHAPAD | INDIA | ORISSA | BERHAMPUR | 760001 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MOHINI | DEVI | MUNDRA | RAM | GOPAL | MUNDRA | MAIN ROAD RAMBHA GANJAM DIST | INDIA | ORISSA | CHATRAPUR | 761028 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| ARUNA | KUMAR | PADHI | ARUNA | KUMAR | PADHI | QR NO K 123 CIVIL TOWNSHIP SUNA | INDIA | ORISSA | SUNABEDA | 763002 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| PRAMOD | KUMAR | RAJU | NABA | KISHORE | RAJU | JAYA NAGAR, 3RD LANE JEYPORE K | INDIA | ORISSA | JEYPORE K | 764001 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| GATA | SURYANARAYAN | PATRO | GATA | RANJIT | PATRO | S/O RANJIT PATRA SURINGA STREET | INDIA | ORISSA | JEYPORE K | 764001 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| NIMMA | JAGADEESWARI | | NIMMA | JAGANNADHA | RAO | N K T ROAD JEYPORE (K) (POST) KOR | INDIA | ORISSA | JEYPORE K | 764003 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 609.00 | 16-JAN-2021 |
| K | SURI | BABU | K | RAMULU | | D NO 21-03-199 IPPILI VEEDHI VIZIA | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535002 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| BJOYO | KUMAR | DAS | RADHA | BALLABHO | DASV | DOOR NO.N D 3/6 JAYKAYPUR DIST | INDIA | ORISSA | RAYAGADA | 765017 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 672.00 | 16-JAN-2021 |
| MAHESWAR | BEHERA | | APPANA | PRASAD | BEHERA | MAHESWAR BEHERA DEPUTY MANA | INDIA | ORISSA | RAYAGADA | 765018 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SANJUKTA | PADHI | | NA | | | C/O ASHOK KU NEGI MAHABIRPADA | INDIA | ORISSA | BHAWANIPATNA | 766001 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| NANDITA | AGRAWAL | | BABULAL | AGRAWAL | LATE | SUD PARA BALANGIR BOLANGIR OR | INDIA | ORISSA | BALANGIR | 767001 | | IN302324-IN302324-11 | Amount for unclaimed and ur | 66.00 | 16-JAN-2021 |
| BIBEK | GOYAL | | RAMBILASH | AGRAWAL | | C/O RAMBILASH AGRAWAL GOPALI | INDIA | ORISSA | BALANGIR | 767001 | | IN302324-IN302324-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SURENDRA | KUMAR | SAHU | LATE | GOVINDA | SAHU | AT-BRAHMINPARA POST/DIST-BOL | INDIA | ORISSA | BALANGIR | 767001 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| PRASHANTA | KUMAR | GARTIA | ASHOK | KUMAR | GARTIA | TALI PARA WARD NO-2 BARGARH | INDIA | ORISSA | SAMBALPUR | 768028 | | IN302201-IN302201-10 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| ARUN | KUMAR | MUNDRA | BHARADIN | MUNDRA | | GANDHI CHOWK VIJAYA LAXMI CON | INDIA | ORISSA | SAMBALPUR | 768201 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 138.00 | 16-JAN-2021 |
| KALPANA | ROUT | | TIKESWAR | PRADHAN | | R-9/4, LAST LANE JAGANNATH MAN | INDIA | ORISSA | SAMBALPUR | 768004 | | IN300214-IN300214-15 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| PRAVEEN | KUMAR | PACHISIA | INDRA | KUMAR | PACHISIA | GAWALAPARA ROAD LAMTIBAHAL H | INDIA | ORISSA | SAMBALPUR | 768216 | | IN300327-IN300327-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| PRAKASH | KUMAR | PACHISIA | INDRA | KUMAR | PACHISIA | LAMATIBAHAL POST- BRAJARAJANA | INDIA | ORISSA | SAMBALPUR | 768230 | | IN300327-IN300327-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| MRINAL | KANTI | NASKAR | ASOKE | KUMAR | NASKAR | QR NO- ST- 6/3 RAILWAY NEW COLC | INDIA | ORISSA | ROURKELA | 769001 | | IN301653-IN301653-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| FLORA | KULLU | | BIRENDRA | KULLU | | QR No A/40 Sector- 17 ROURKELA | INDIA | ORISSA | ROURKELA | 769003 | | IN300095-IN300095-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| AMITAVA | THAKUR | | AMAL | KUMAR | THAKUR | A/32 FERTILIZER TOWNSHIP ROURK | INDIA | ORISSA | ROURKELA | 769007 | | IN301653-IN301653-10 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| MOTILAL | SWAIN | | SONARAM | SWAIN | | QRS NO A /474 KOEL NAGAR ROUR | INDIA | ORISSA | ROURKELA | 769014 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| GOPAL | PRASAD | JENA | KUNI | JENA | | QRS NO M/9 GOPABANDHU NAGAR | INDIA | ORISSA | ROURKELA | 769015 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| MANJULATA | UPADHAYA | | M | C | UPADHAYA | M 28 PHASE 1 CHHEND HOUSING C | INDIA | ORISSA | ROURKELA | 769015 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 48.00 | 16-JAN-2021 |
| RAJESH | KUMAR | SINGH | NA | | | QRS NO 8/22 OCL COLONY TOWER | INDIA | ORISSA | SUNDARGARH | 770017 | | IN300214-IN300214-14 | Amount for unclaimed and ur | 42.00 | 16-JAN-2021 |
| BIKASH | KUMAR | TULSIAN | KRISHNA | KUMAR | TULSIAN | NEAR RANI SATI MANDIR BIRMITRA | INDIA | ORISSA | SUNDARGARH | 770033 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| JAYANTI | DASHARATHY | | T | N | DASHARATHY | SHRUTI ENTERPRISES NO 7 MEER | INDIA | ASSAM | GUWAHATI | 781001 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| UTTAM | SINGH | KUTHARI | SHRI | ARIDAMAN | SINGHKUTHARI | BARGOLA BUILDING M M ROAD FAN | INDIA | ASSAM | GUWAHATI | 781001 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| MOINUL | HAQUE | | NA | | | MIME ACADEMY HEDAYETPUR GUW | INDIA | ASSAM | GUWAHATI | 781003 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 1119.00 | 16-JAN-2021 |
| MRIDUL | DAS | | SASHI | MOHAN | DAS | C/O SASHI MOHAN DAS CHABIPUL | INDIA | ASSAM | GUWAHATI | 781008 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| GUNA | PRASAD | RAJKHOWA | GERJAI | RAJKHOWA | | SONALI PATH BELTOLA MARKET GU | INDIA | ASSAM | GUWAHATI | 781028 | | IN303093-IN303093-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| POMPI | DUTTA | | SRI | SANKAR | CHDUTTA | W/O SRI SANKAR CH DUTTA W/N | INDIA | ASSAM | GUWAHATI | 781365 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 87.00 | 16-JAN-2021 |
| MANASH | DEY | | NA | | | A T ROAD PANIGAON NAGAON ASS | INDIA | ASSAM | NOWGONG | 782001 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| BINAY | KUMAR | CHHAWCHHARIA | NA | | | C/O B K AGENCIES A T ROAD HAIBA | INDIA | ASSAM | NOWGONG | 782002 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| PABITRA | BHARALI | | BAGIRAM | BHARALI | | VILL. DEKAGAON PO. KAMRUP NAG | INDIA | ASSAM | NOWGONG | 782246 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| BIPUL | SARKAR | | LATE | KHITISH | CHANDRASARKAR | LUMDING COLLEGE PO LUMDING DI | INDIA | ASSAM | NOWGONG | 782447 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| DR | PRANAB | KUMARDHAR | LT | DR | PNDHAR | MANIMANIK BHAWAN NEHRU ROA | INDIA | ASSAM | GOALPARA | 783380 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| NARAYAN | BARDOLOI | | LATE | PHONI | BARDOLOI | K K BARUAH ROAD TARAJAN DIST-J | INDIA | ASSAM | JORHAT | 785001 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SHARAD | AGARWALLA | | RAMAWATAR | AGARWALLA | | SHARAD BAJAJ ASSOCIATES CHART | INDIA | ASSAM | JORHAT | 785001 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| MR | PRANJAL | BHUYAN | MR | HARA | BHUYAN | C/O MR HARA BHUYAN CHOLADHAR | INDIA | ASSAM | JORHAT | 785001 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SIRAJUL | MAJID | | NA | | | WEST RAJABARI JORHAT | INDIA | ASSAM | JORHAT | 785014 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| RULA | BHUYAN | SAIKIA | MR | SIRONJIB | SAIKIA | C/O MR. KIRON CH. SAIKIA ARRENG | INDIA | ASSAM | JORHAT | 785621 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |

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|-------------|-----------------|-------------|--------------|-------------|------------------|-----------------------------------|-------|------------|---------------------|--------|----------------------|-----------------------------|---------|-------------|
| ANJANA | SARMA | | NA | | | QTR NO-1134 HOSPITAL TILLA AREA | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786171 | IN300394-IN300394-16 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| AJOY | BHOWMICK | | N | G | BHOWMICK | BORBIL NO 2 DIGBOI TINSUKIA ASS | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786171 | IN301250-IN301250-28 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SANJAY | KR | DEY | LATE | SHANTI | BHUSHANDEY | MARGHERITA TINALI PO AND PS M | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786181 | IN301250-IN301250-28 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SUREN | CHANDRA | DAS | INDRESWAR | DAS | | FIELD ENGG DEPT OIL DIBRUGARH | INDIA | ASSAM | DIBRUGARH PARBATPUR | 786602 | IN301774-IN301774-13 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SIBANI | DEBNATH | | SUKHEN | DEBNATH | | W/O SUGHEN DEBNATH C/O KALICH | INDIA | TRIPURA | AGARTHALA | 799002 | IN300513-IN300513-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| BHASKWATI | CHAKRABORTY | | NA | | | KUNJABAN GOURKHABASTI P O KAT | INDIA | TRIPURA | AGARTHALA | 799006 | IN301250-IN301250-28 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| SANTI | CHIRAN | | NA | | | C/O SANJIB MARAK PATI CHARI GAR | INDIA | TRIPURA | AGARTHALA | 799125 | IN301696-IN301696-12 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| GIASUDDIN | | | ABDUL | SATTAR | | BANK ROAD P O BELONIA P S BELO | INDIA | TRIPURA | AGARTHALA | 799155 | IN301250-IN301250-28 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| BIJAN | SARKAR | | LATE | SUDHIR | SARKAR | VILL P O DEBIPUR BELONIA SOUTH | INDIA | TRIPURA | AGARTHALA | 799155 | IN301250-IN301250-28 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| RAJESH | KUMAR | | CHATURBHJU | RAM | | C O UMA SHANKER PD SINGH D N L | INDIA | BIHAR | PATNA | 800001 | IN300214-IN300214-11 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| MADHU | KHOWALA | | ARUN | KUMAR | KHOWALA | 101 ABHISHEK PLAZA EXHIBITION R | INDIA | BIHAR | PATNA | 800001 | IN300888-IN300888-14 | Amount for unclaimed and ur | 321.00 | 16-JAN-2021 |
| K | BALASUBRAMANIAN | | M | | KUTHALINGAM | FLAT NO 404 HARIHAR ROYAL APAR | INDIA | TAMIL NADU | COIMBATORE | 641016 | IN300394-IN300394-15 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| SAMARENDRA | PRATAP | SINGH | NA | | | 214/A S.K. PURI PATNA | INDIA | BIHAR | PATNA | 800001 | IN301330-IN301330-19 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| SUBBRATA | KOLEY | | KANAL | LAL | KOLAY | C/O SRI RAJESHWARI PRASAD SOUT | INDIA | BIHAR | PATNA | 800001 | IN301330-IN301330-19 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| SATYA | PRAKASH | | MOHAN | LAL | | ANDHRA BANK ROAD NO 25 SRI KR | INDIA | BIHAR | PATNA | 800001 | IN301330-IN301330-19 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| PRANJAL | VATSA | | DR | RAVISHANKER | | C/O DR RAVI SHANKER M/21 S.K.NA | INDIA | BIHAR | PATNA | 800001 | IN301330-IN301330-19 | Amount for unclaimed and ur | 45.00 | 16-JAN-2021 |
| KAVITA | ROY | | MAHENDRA | PRASAD | | C/O BIGGHAN CHAUDHARY ROY BEL | INDIA | BIHAR | PATNA | 800002 | IN300896-IN300896-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| SURJIT | NARAYAN | LAL | JAI | NARAYAN | LAL | KADAM KUAN , NEW AREA BEHIND | INDIA | BIHAR | PATNA | 800003 | IN300888-IN300888-14 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| PINAKI | ROY | | NA | | | ROOM 34 DOCTORS HOSTEL NO 01 | INDIA | BIHAR | PATNA | 800004 | IN300513-IN300513-17 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| NEETA | MISHRA | | LATE | PRAMOD | KUMARMISHRA | C/O S. L. MISSER BPCL DEALER EAST | INDIA | BIHAR | PATNA | 800004 | IN301330-IN301330-18 | Amount for unclaimed and ur | 561.00 | 16-JAN-2021 |
| SANJEEV | KUMAR | | SRI | GIRISHWAR | PRASADSAHAY | C/O LATE BASUDEO NARAYAN SINH | INDIA | BIHAR | PATNA | 800004 | IN301330-IN301330-18 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| REYAZ | AHMED | | LATE | GHYASUDDIN | AHMED | 306 GULISTAN APARTMENT GHARY | INDIA | BIHAR | PATNA | 800006 | IN300888-IN300888-14 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| PARAS | NATH | GUPTA | BHAGWAN | LAL | GUPTA | PARAS NATH GUPTA SHERSHAH PAT | INDIA | BIHAR | PATNA | 800007 | IN300888-IN300888-14 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| RAMA | DEVI | CHURIWAL | LATE | KAILASH | PRASADCHURIWAL | BHIM RAJ DEVI BUX CHOWK, PATNA | INDIA | BIHAR | PATNA | 800008 | IN301127-IN301127-15 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| GULSHAN | KUMAR | | LATE | PN | | PANDARIBA LANE GUZRI BAZAR PA | INDIA | BIHAR | PATNA | 800008 | IN301330-IN301330-18 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SATI | KANT | MAJUMDAR | NA | | | METROPOLITIAN HIGH SCHOOL PUR | INDIA | BIHAR | PATNA | 800009 | IN300011-IN300011-10 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| HIRAMANI | SINHA | | NA | | | 290 NEHRU NAGAR PATNA | INDIA | BIHAR | PATNA | 800013 | IN300610-IN300610-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| ANIL | K | TIWARY | INDRA | DEO | TIWARY | S/O SRI INDRARAO TIWARY COM'S | INDIA | BIHAR | PATNA | 800013 | IN300394-IN300394-11 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| PRASHANT | PRASAD | SINHA | NA | | | 3 C RUCHIRA APARTMENT A. N. PA | INDIA | BIHAR | PATNA | 800013 | IN301330-IN301330-18 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| PARTHA | SARATHI | DAS | TARAK | CHANDRA | DAS | 2 35 STATE BANK COLONY BAILY RO | INDIA | BIHAR | PATNA | 800014 | IN300214-IN300214-11 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| SATYANARAIN | | | KISHORI | LAL | | S O KISHORI LAL H NO 306 THREE PA | INDIA | BIHAR | PATNA | 800014 | IN300214-IN300214-12 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| SWAPNA | SINHA | | NA | | | FLAT NO 306, SONA PLACE NEAR M | INDIA | BIHAR | PATNA | 800014 | IN301127-IN301127-16 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| VIJAYA | KUMAR | | SHATRUGHNA | SINGH | RAMPURI | FLAT NO.302 DEO SHARAN APARTM | INDIA | BIHAR | PATNA | 800014 | IN301330-IN301330-18 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| UDAI | KUMAR | AGRAWAL | LATE | SHRI | NAGENDRAAGRAWAL | C 82 INDRAPURI P O B.V. COLLEGE | INDIA | BIHAR | PATNA | 800014 | IN301330-IN301330-19 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| ARCHANA | GUPTA | | RAMENDRA | KUMAR | GUPTA | W/O B.K. GUPTA F. NO. 204 SAGAR | INDIA | BIHAR | PATNA | 800014 | IN301330-IN301330-20 | Amount for unclaimed and ur | 234.00 | 16-JAN-2021 |
| VIJAY | SINGH | | ROOP | NARAYAN | SINGH | C/O ROOP NARAYAN SINGH RAMJEE | INDIA | BIHAR | PATNA | 800018 | IN301330-IN301330-19 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| ABHINAV | PURI | | SURESH | KUMAR | | ABHINAV PURI FLAT NO. 201 SHA | INDIA | BIHAR | PATNA | 800020 | IN300888-IN300888-14 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| RAM | BABU | PRASAD | BASUDEO | PRASAD | | J 137 P.C. COLONY KANKARBAGH, P | INDIA | BIHAR | PATNA | 800020 | IN300888-IN300888-14 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| MANI | SHANKER | PRASAD | LATE | MADAN | MOHANPRASAD | NEAR POST OFFICE LANE P.O CHITR | INDIA | BIHAR | PATNA | 800020 | IN301127-IN301127-16 | Amount for unclaimed and ur | 222.00 | 16-JAN-2021 |
| MAHESHWAR | PRASAD | SINHA | LATE | BHAGWAT | PRASAD | RAM CHARAN BHAWAN NEAR YOGI | INDIA | BIHAR | PATNA | 800020 | IN301127-IN301127-16 | Amount for unclaimed and ur | 144.00 | 16-JAN-2021 |
| GAJENDRA | PRATAP | SINGH | NAGENDRA | PRATAP | SINGH | B 17 LOHANAGAR, P.C.HOUSING C | INDIA | BIHAR | PATNA | 800020 | IN301330-IN301330-17 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| ARCHANA | LAL | | MADAN | KMAR | | C/O, P. RAJAK, CHITRAGUPTA NAGA | INDIA | BIHAR | PATNA | 800020 | IN301330-IN301330-17 | Amount for unclaimed and ur | 603.00 | 16-JAN-2021 |
| LALLAN | PRASAD | SINGH | NA | | | 145 M.I.G.H. KANKARBAGH COLONY | INDIA | BIHAR | PATNA | 800020 | IN301330-IN301330-18 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| RAM | LAKHAN | KUMARSINHA | LATE | SRI | GANGABISHNUSINHA | LANE NO. 6 CHANDMARI ROAD KAN | INDIA | BIHAR | PATNA | 800020 | IN301330-IN301330-19 | Amount for unclaimed and ur | 120.00 | 16-JAN-2021 |
| JITESH | KUMAR | | SRI | OM | PRAKASHSINHA | M.J.G.H. 278 NEAR KANKARBAGH TE | INDIA | BIHAR | PATNA | 800020 | IN301330-IN301330-19 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| AMARENDRA | KUMAR | SHAHI | SHIVA | KUMAR | | JYOTI PUNJ ROAD NO - 5 EAST PATE | INDIA | BIHAR | PATNA | 800023 | IN301127-IN301127-16 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| POONAM | JHA | | SRI | ANAND | JHA | ROAD NO. 14 NEAR ARA GARDEN TE | INDIA | BIHAR | PATNA | 800024 | IN301330-IN301330-20 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| MOHAMMAD | AKHTAR | ALI | MOHAMMAD | HAIDER | ALI | TYPE-3 Q NO-69 CENTROL REVENUE | INDIA | BIHAR | PATNA | 800025 | IN301774-IN301774-15 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| RAJIV | RAJANI | KUMAR | NARAYAN | HARI | SINGH | C/O HARI NARAYAN SINGH SABAJPU | INDIA | BIHAR | ANANDPUR | 801105 | IN301774-IN301774-13 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| GEETA | KUMARI | | ARUN | KUMAR | | M 42 VIJAY VIHAR PRIYADARSHI NA | INDIA | BIHAR | ANANDPUR | 801503 | IN301330-IN301330-18 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| AVANISH | SINGH | | LATE | VINAY | KUMARSINGH | OPP IBP PETROL PUMP WEST BAILE | INDIA | BIHAR | ANANDPUR | 801503 | IN301330-IN301330-20 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SURENDRA | KUMAR | PANDEY | NA | | | SURENDRA KUMAR PANDEY TARI M | INDIA | BIHAR | ARRAH | 802301 | IN300888-IN300888-13 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| DINANATH | GUPTA | | SRI | SURAJPRASAD | SAH | C/O SRI SURAJPRASAD SAH SHIVGA | INDIA | BIHAR | ARRAH | 802301 | IN300513-IN300513-14 | Amount for unclaimed and ur | 1008.00 | 16-JAN-2021 |
| HIMANSHU | SHEKHAR | | JAMUNA | SAO | | DR HIMANSHU SHEKHAR CHEMISTR | INDIA | BIHAR | ARRAH | 802301 | IN300513-IN300513-14 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| OM | PRAKASH | | SRI | VIJAY | KUMARSINGH | C/O MRITUNJAY KUMAR SINGH 'KU | INDIA | BIHAR | ARRAH | 802301 | IN301127-IN301127-16 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| GAUTAM | KUMAR | SINGH | SUSHIL | KUMAR | SINGH | AT-BAHIRO P.O., NAWADA DIST. BH | INDIA | BIHAR | ARRAH | 802301 | IN301160-IN301160-30 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| BRUNANDAN | PRASAD | | LATE | RAMGOVIND | PRASAD | GOBINDA BHAWAN MAHI KHANDA | INDIA | BIHAR | BIHARSHARIF | 803101 | IN301330-IN301330-19 | Amount for unclaimed and ur | 1203.00 | 16-JAN-2021 |
| MAYANK | RAJ | | NA | | | HOMEO CLINIC J P ROAD MASAU RH | INDIA | BIHAR | ARWAL | 804452 | IN300513-IN300513-18 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| BIBHA | JHA | | NA | | | UNION BANK OF INDIA MUNGER BR | INDIA | BIHAR | MUNGER | 811201 | IN300888-IN300888-14 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| JAIPRAKASH | NARAYAN | SINHA | NA | | | AT CHHOTI KELA BARI POST-'MUNG | INDIA | BIHAR | MUNGER | 811201 | IN301330-IN301330-20 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| ARCHANA | SINHA | | MUKUL | KUMAR | SINHA | AT CHHOTI KELA BARI P. O. MUNGE | INDIA | BIHAR | MUNGER | 811201 | IN301330-IN301330-20 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| UMESH | ROY | | FAREBI | ROY | | AT WALIPUR P O JAMALPUR DIST M | INDIA | BIHAR | MUNGER | 811214 | IN300513-IN300513-11 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| ASHOK | KUMAR | ARYA | LAKHAN | SAW | | NAYA BAZAR LAKHISARAI BIHAR | INDIA | BIHAR | MUNGER | 811311 | IN300589-IN300589-10 | Amount for unclaimed and ur | 123.00 | 16-JAN-2021 |
| ALOK | KUMAR | | KRISHNA | NANDAN | PRASAD | CHIT RAJAN ROAD PURANI BAZAR | INDIA | BIHAR | MUNGER | 811311 | IN300589-IN300589-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| SANJAY | KUMAR | | SATYANARAYAN | RAY | | J N V BARHAT DISTT JAMUJI BARHAT | INDIA | BIHAR | MUNGER | 811313 | IN300513-IN300513-19 | Amount for unclaimed and ur | 45.00 | 16-JAN-2021 |
| BINOY | KUMAR | SHRIVASTAVA | JAGDISH | SHRIVASTAVA | | S M COLLEGE ROAD NAVLOKA SCH | INDIA | BIHAR | BHAGALPUR | 812001 | IN302201-IN302201-11 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| SEEMA | SINHA | | RAJEEV | RAM | | C/O RAMA AUTOMOBILES BOSE PA | INDIA | BIHAR | BHAGALPUR | 812001 | IN300513-IN300513-13 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| VIVEKA | NAND | UPADHYAY | LATE | SHARDA | PRASADUPADHYAY | MASAK CHAK GUHA VILLA BHAGAL | INDIA | BIHAR | BHAGALPUR | 812001 | IN300888-IN300888-14 | Amount for unclaimed and ur | 600.00 | 16-JAN-2021 |
| ASHWINI | KANT | JHA | KAMLA | KANT | JHA | MITHLA COLONY LAXMISAGAR DH | INDIA | BIHAR | DARBHANGA | 846009 | IN301557-IN301557-20 | Amount for unclaimed and ur | 672.00 | 16-JAN-2021 |
| YOGENDRA | PRASAD | | SHRI | RAmeshswar | PRASAD | KATAHALBARI MOTI KOCHWAN LAN | INDIA | BIHAR | BHAGALPUR | 812001 | IN301557-IN301557-20 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| PURNIMA | SINHA | | BIMAL | PRASAD | | W/O BIMAL PRASAD AT-TULSINAGA | INDIA | BIHAR | BHAGALPUR | 812001 | IN301557-IN301557-21 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| SANJEEV | KUMAR | SINGH | YUDHISTHER | PRASAD | SINGH | C/O LATE Y P SINGH GANGABAG MA | INDIA | BIHAR | BHAGALPUR | 812002 | IN300513-IN300513-19 | Amount for unclaimed and ur | 6.00 | 16-JAN-2021 |
| BASANT | KUMAR | MAHTORAJAN | LATE | SRI | NATHMAHTO | GOLAGHAT ROAD KOTWALI BHAGA | INDIA | BIHAR | BHAGALPUR | 812002 | IN301557-IN301557-20 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| USHA | KUMARI | | BIBEKA | NAND | SINGH | BIBEKA NAND SINGH KAMAL NAGA | INDIA | BIHAR | BHAGALPUR | 812005 | IN301774-IN301774-13 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| KAILASH | KUMAR | SAH | SRI | MAHENDRA | NARAYANSAH | AT+PO ASARGANJ TARAPUR DIST M | INDIA | JHARKHAND | BANKA | 813201 | IN301330-IN301330-18 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SHIV | KUMAR | TULSIAN | SRI | SHYAM | SUNDARTULSIAN | IN FRONT OF HANUMAN MILLS PUR | INDIA | JHARKHAND | BANKA | 813203 | IN301557-IN301557-20 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |

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|-----------|-----------|-------------|-------------|-------------------|------------------|------------------------------------|-------|-----------|---------------|--|--|--------|--|--|----------------------|-----------------------------|---------|-------------|
| SUDHIR | KUMAR | | LATE | BULAK | PRASAD | B-66, PTS NTPC KAHALGAON BHAG | INDIA | JHARKHAND | BANKA | | | 813214 | | | IN301557-IN301557-21 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| KUNDAN | KUMAR | BHAGAT | MADHAV | PRASAD | BHAGAT | H NO 13, STRT/MOHALLA - BANDAN | INDIA | JHARKHAND | DUMKA | | | 814133 | | | IN302201-IN302201-11 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| ABHILASHA | ANANT | | BINAY | KUMAR | SINGH | C/O CHANDRAJEET SINGH GULZAR | INDIA | JHARKHAND | DUMKA | | | 814133 | | | IN301330-IN301330-20 | Amount for unclaimed and ur | 195.00 | 16-JAN-2021 |
| ABHA | KHAITAN | | ANIL | KHAITAN | | KACHERY ROAD GIRIDIH GIRIDIH | INDIA | JHARKHAND | GIRIDIH | | | 815301 | | | IN302201-IN302201-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| ASHOK | KUMAR | AGARWAL | NA | | | WHITTY BAZAR GIRIDIH GIRIDIH | INDIA | JHARKHAND | GIRIDIH | | | 815301 | | | IN300214-IN300214-14 | Amount for unclaimed and ur | 63.00 | 16-JAN-2021 |
| ASHOK | KUMAR | AGARWAL | NA | | | WHITTY BAZAR GIRIDIH GIRIDIH | INDIA | JHARKHAND | GIRIDIH | | | 815301 | | | IN300214-IN300214-14 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| RAJENDRA | PD | KEDIA | NA | | | STATE BANK OF INDIA GIRIDIH BAZA | INDIA | JHARKHAND | GIRIDIH | | | 815301 | | | IN301127-IN301127-16 | Amount for unclaimed and ur | 270.00 | 16-JAN-2021 |
| SUNIL | KUMAR | JAIN | KISHAN | LAL | JAIN | BARMASIA ROAD GIRIDIH GIRIDIH | INDIA | JHARKHAND | GIRIDIH | | | 815301 | | | IN301330-IN301330-17 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| ROHIT | KUMAR | PANDEY | SHEO | DARESH | PANDEY | VILLAGE AND POST KONAR SHEOSA | INDIA | BIHAR | SASARAM | | | 821115 | | | IN300118-IN300118-11 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| ANJANA | SINHA | | W | OSANJAYKUMARSINHA | | C/O RAM KRISHAN TIWARI BARATO | INDIA | JHARKHAND | DALTONGANJ | | | 822101 | | | IN301330-IN301330-19 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| KAMILA | PRASAD | | KAMESHWAR | PRASAD | LAL | KAMILA PRASAD, G.B. ROAD, GAYA, | INDIA | BIHAR | GAYA | | | 823001 | | | IN302269-IN302269-11 | Amount for unclaimed and ur | 15.00 | 16-JAN-2021 |
| SHARIB | FAISAL | | MOHAMMAD | SHOYAB | | NAGMATIYA COLONY SHAYAN MAN | INDIA | BIHAR | GAYA | | | 823001 | | | IN302269-IN302269-12 | Amount for unclaimed and ur | 45.00 | 16-JAN-2021 |
| ANAND | RAJ | | MADURA | MUTHU | | MATRI AUTO SERVICE MAIN ROAD | INDIA | JHARKHAND | CHITARPUR | | | 825102 | | | IN301313-IN301313-20 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| PAWAN | KUMAR | AGARWAL | NA | | | DHANWANTAR MED HALL GT ROAD | INDIA | JHARKHAND | CHITARPUR | | | 825107 | | | IN300214-IN300214-12 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| ANJU | AGRAWAL | | RADHE | PRASAD | AGRAWAL | M/S ANJU DISTRIBUTOR BANSHI LA | INDIA | JHARKHAND | HAZARIBAGH | | | 825301 | | | IN300214-IN300214-12 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| PRADEEP | KUMAR | | RAM | NARAYAN | KHATRI | R N KHATRI SAVITRI SADAN KRISHN | INDIA | JHARKHAND | HAZARIBAGH | | | 825301 | | | IN301774-IN301774-14 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| NAKUL | DEO | SINGH | SRI | SATRUGHAN | SINGH | AT SIRKA(KHIRGAON) AT SIRKA(KHIR | INDIA | JHARKHAND | HAZARIBAGH | | | 825301 | | | IN301330-IN301330-19 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MAYA | DEVI | | NIRMAL | KUMAR | JAIN | STATION ROAD AT+PO JHUMRI TEL | INDIA | JHARKHAND | HAZARIBAGH | | | 825409 | | | IN300589-IN300589-10 | Amount for unclaimed and ur | 117.00 | 16-JAN-2021 |
| RAMAN | KUMAR | | SRI | DEO | LALSINGH | ADDI BUNGLOW PO+PS JHUMRITEL | INDIA | JHARKHAND | HAZARIBAGH | | | 825409 | | | IN300589-IN300589-10 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| SANTOSH | KUMAR | BARNWAL | BUDHAN | MODI | | AT AND PO GUMO WARD NO 14 NE | INDIA | JHARKHAND | HAZARIBAGH | | | 825409 | | | IN301774-IN301774-11 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| RANJAN | KUMAR | | SHYAM | PRASAD | PODDAR | BISHUNPUR ROAD PO JHUMRITEL | INDIA | JHARKHAND | HAZARIBAGH | | | 825409 | | | IN301330-IN301330-19 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| ARUP | KUMAR | BERA | BUJOY | KUMAR | BERA | FLAT NO-401, SAHAYOGI APARTMEN | INDIA | JHARKHAND | BALIAPUR | | | 828127 | | | IN302164-IN302164-10 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SUNIL | KUMAR | SRIWASTAVA | NA | | | ANAND BHAWAN ANAND NAGAR P | INDIA | JHARKHAND | DHANBAD | | | 826001 | | | IN302164-IN302164-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| KISHOR | KUMAR | SINGH | NA | | | MIG B-29 HOUSING COLONY BUSTA | INDIA | JHARKHAND | DHANBAD | | | 826001 | | | IN300394-IN300394-10 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| DINESH | KUMAR | SINGH | LATE | SRI | PARASNATHSINGH | 303 GANESHALAYA BEKARBANDH | INDIA | JHARKHAND | DHANBAD | | | 826001 | | | IN300394-IN300394-11 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| ANANT | BALA | BOLE | NA | | | C/O CHANDRAKANT BOLE NEAR GU | INDIA | JHARKHAND | DHANBAD | | | 826001 | | | IN300394-IN300394-11 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| JITENDRA | GUTGUTIA | | RAMESH | KUMAR | GUTGUTIA | TRIMURTI HOUSE BHULI ROAD DHA | INDIA | JHARKHAND | DHANBAD | | | 826001 | | | IN300394-IN300394-11 | Amount for unclaimed and ur | 336.00 | 16-JAN-2021 |
| GOPAL | CHANDRA | KAR | NIRAO | BARAN | KAR | MANAITAND NAYAPARA DHANBAD | INDIA | JHARKHAND | DHANBAD | | | 826001 | | | IN300513-IN300513-12 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| AJAY | KUMAR | KESARI | SRI | SIDH | NATHRAM | SURYA VIHAR COLONY DHANBAD JH | INDIA | JHARKHAND | DHANBAD | | | 826001 | | | IN300394-IN300394-13 | Amount for unclaimed and ur | 693.00 | 16-JAN-2021 |
| JAGADISH | PARAMANIK | | LATE | BABULAL | PARAMANIK | SWAMI SAHAJANAND NAGAR DHA | INDIA | JHARKHAND | DHANBAD | | | 826001 | | | IN300394-IN300394-13 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| NILAM | SARAF | | GIRDHARI | LAL | PODDAR | 15 AND 16 GREWAL COLONY DHAN | INDIA | JHARKHAND | DHANBAD | | | 826001 | | | IN300214-IN300214-13 | Amount for unclaimed and ur | 30.00 | 16-JAN-2021 |
| RENUKA | KESHARY | | YOGENDRA | PRASAD | KESHARY | HIG PLOT NO. 8 HOUSING COLONY | INDIA | JHARKHAND | DHANBAD | | | 826001 | | | IN300888-IN300888-13 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| DINESH | SONETTA | | MOHANLAL | SONETTA | | LG 19 SHRI RAM PLAZA BANK MORE | INDIA | JHARKHAND | DHANBAD | | | 826001 | | | IN300214-IN300214-13 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| RAVI | RASTOGI | | SURENDRA | RASTOGI | | NEW MARKET BANK MORE DHANB | INDIA | JHARKHAND | DHANBAD | | | 826001 | | | IN300394-IN300394-14 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| PRONAB | KUMAR | SAHA | LATE | BIBHUTI | BHUSHANSAHA | NEAR BARAMASIA FOOTBALL GROU | INDIA | JHARKHAND | DHANBAD | | | 826001 | | | IN301127-IN301127-16 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| DEO | SEWAK | SINGH | RAM | KHELAWAN | SINHA | C/O R.K. SINHA, NEAR DR. B.N. SING | INDIA | JHARKHAND | DHANBAD | | | 826001 | | | IN301127-IN301127-16 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| MUKTA | PANDEY | | SARBESHWAR | PANDEY | | PROFESAR COLONY CHIRAGORA DH | INDIA | JHARKHAND | DHANBAD | | | 826001 | | | IN300394-IN300394-17 | Amount for unclaimed and ur | 9.00 | 16-JAN-2021 |
| MUNNI | DEVI | | RAM | KISHUN | AGARWALLA | PLOT NO. HIG 26 HOUSING COLONY | INDIA | JHARKHAND | DHANBAD | | | 826001 | | | IN301330-IN301330-20 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| SANGITA | SINHA | | CHANDAN | PRASAD | SINHA | C./O VIJAY KUMAR SRIVASTAVA VIK | INDIA | JHARKHAND | DHANBAD | | | 826003 | | | IN302164-IN302164-10 | Amount for unclaimed and ur | 1119.00 | 16-JAN-2021 |
| PAWAN | KUMAR | JHA | RAJENDRA | JHA | | FLAT NO IV/ 14 NEW COLONY DHA | INDIA | JHARKHAND | DHANBAD | | | 826003 | | | IN300214-IN300214-13 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| SHARDA | JHA | | LATE | SHALIK | MISHRA | QR NO IV/14 NEW COLONY JAGJIWA | INDIA | JHARKHAND | DHANBAD | | | 826003 | | | IN300214-IN300214-13 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| BIMLA | RANI | | NA | | | HOUSE NO. 13 D CO. OPERATIVE CO | INDIA | JHARKHAND | DHANBAD | | | 826005 | | | IN302164-IN302164-10 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| PRAMOD | SINGH | | SRI | SHEO | DANISINGH | QR NO 54 SECTOR 1/C BOKARO STE | INDIA | JHARKHAND | BOKARO | | | 827001 | | | IN301250-IN301250-28 | Amount for unclaimed and ur | 132.00 | 16-JAN-2021 |
| SHARDA | RANJAN | PRASAD | LATE | MATHURA | PRASAD | QTR NO 1139 SECTOR 4C BOKARO S | INDIA | JHARKHAND | BOKARO | | | 827004 | | | IN300513-IN300513-11 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| LINA | SINGH | | SRIKANT | SINGH | | SECTOR IV/F QR. NO. 4182 B.S. CITY | INDIA | JHARKHAND | BOKARO | | | 827004 | | | IN300214-IN300214-12 | Amount for unclaimed and ur | 24.00 | 16-JAN-2021 |
| HARI | MOHAN | JHA | S | N | JHA | QT-1032 SECTOR 4C B S CITY BOKA | INDIA | JHARKHAND | BOKARO | | | 827004 | | | IN300394-IN300394-14 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| NIRA | SHARMA | | MANORANJAN | KUMAR | SHARMA | KC-7 CITY CENTRE SECTOR 4 NEAR N | INDIA | JHARKHAND | BOKARO | | | 827004 | | | IN300394-IN300394-15 | Amount for unclaimed and ur | 279.00 | 16-JAN-2021 |
| SUNITA | KUMARI | | SHRAWAN | KUMAR | VERMA | 4B/1016 BOKARO STEEL CITY | INDIA | JHARKHAND | BOKARO | | | 827004 | | | IN300394-IN300394-16 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| VIJAY | DAYAL | | BRAHMESHWAR | DAYAL | | QTR NO 2120 SECTOR 4F BOKARO | INDIA | JHARKHAND | BOKARO | | | 827004 | | | IN301250-IN301250-28 | Amount for unclaimed and ur | 558.00 | 16-JAN-2021 |
| RAM | KRIPAL | PRAJAPATI | LATE | SH | | QR NO- 1051 SECTOR- 6/D BOKARO | INDIA | JHARKHAND | BOKARO | | | 827006 | | | IN302316-IN302316-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2021 |
| RAJESH | KUMAR | SINGH | DINESH | PRASAD | SINGH | PLOT NO 203 RAJENDRA NAGAR K K | INDIA | JHARKHAND | BOKARO | | | 827013 | | | IN300513-IN300513-12 | Amount for unclaimed and ur | 111.00 | 16-JAN-2021 |
| VIJAI | BAHADUR | SINGH | LATE | SUDERSHAN | SINGH | NEAR BANSJORA RLY STATION PO SE | INDIA | JHARKHAND | BALIAPUR | | | 828101 | | | IN301330-IN301330-18 | Amount for unclaimed and ur | 93.00 | 16-JAN-2021 |
| GYAN | DAS | | NA | | | TATA'S SIJUA COLLIERY NEAR SIJUA | INDIA | JHARKHAND | BALIAPUR | | | 828103 | | | IN300394-IN300394-10 | Amount for unclaimed and ur | 672.00 | 16-JAN-2021 |
| SUMAN | KUMAR | SHARAN | NA | | | C-6 BEHIND ANGAR PATHRA HOSPIT | INDIA | JHARKHAND | BALIAPUR | | | 828113 | | | IN300394-IN300394-14 | Amount for unclaimed and ur | 36.00 | 16-JAN-2021 |
| SHRAWAN | KUMAR | LAL | NA | | | STATE BANK OF INDIA KUSTORE BR | INDIA | JHARKHAND | BALIAPUR | | | 828117 | | | IN300214-IN300214-11 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| SHRAWAN | KUMAR | LAL | RAJ | DEO | LAL | SBI KUSTORE DHANBAD JHARKHAN | INDIA | JHARKHAND | BALIAPUR | | | 828117 | | | IN300214-IN300214-11 | Amount for unclaimed and ur | 51.00 | 16-JAN-2021 |
| ACHINTO | KUMAR | NANDI | KSHITISH | CHANDRA | NANDI | 191 RAILWAY COLONY PATHERDIH | INDIA | JHARKHAND | BALIAPUR | | | 828119 | | | IN300214-IN300214-13 | Amount for unclaimed and ur | 168.00 | 16-JAN-2021 |
| DHIRAN | MAHTO | | NA | | | 121 HETH KANDRA SINDRI PO MOTI | INDIA | JHARKHAND | BALIAPUR | | | 828120 | | | IN303719-IN303719-10 | Amount for unclaimed and ur | 18.00 | 16-JAN-2021 |
| AMARENDRA | UPADHYAY | | NITYA | NAND | UPADHYAY | S/O NITYA NAND UPADHYAY 1A 2N | INDIA | JHARKHAND | RANCHI | | | 834009 | | | IN301330-IN301330-18 | Amount for unclaimed and ur | 672.00 | 16-JAN-2021 |
| SRABANI | PANJA | | NA | | | Q.NO.MD/21, RANCHI COLONY P.O. | INDIA | JHARKHAND | BALIAPUR | | | 828207 | | | IN300853-IN300853-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2021 |
| VIJAY | KUMAR | SRIVASTAVA | NA | | | SHAIL SMRITI, PROFESSOR'S COLON | INDIA | JHARKHAND | BALIAPUR | | | 828207 | | | IN302105-IN302105-10 | Amount for unclaimed and ur | 135.00 | 16-JAN-2021 |
| NIKESH | CHANDRA | TRIGUNAIT | LATE | SHAANK | SHEKHARTRIGUNAIT | KANCHANPUR HOUSE RAMPUR POS | INDIA | JHARKHAND | BALIAPUR | | | 828304 | | | IN301330-IN301330-19 | Amount for unclaimed and ur | 84.00 | 16-JAN-2021 |
| SARYU | PRASAD | | BADRI | PRASAD | | MOHUDA BAZAR MOHUDA DHANB | INDIA | JHARKHAND | BALIAPUR | | | 828305 | | | IN302365-IN302365-10 | Amount for unclaimed and ur | 123.00 | 16-JAN-2021 |
| KALYAN | KUMAR | CHAKRABORTY | CHAKRABORTY | P | K | 249B KARGALI BAZAR PO BENMO D | INDIA | JHARKHAND | RANGARH CANTT | | | 829104 | | | IN301313-IN301313-20 | Amount for unclaimed and ur | 102.00 | 16-JAN-2021 |
| SANJAY | KUMAR | | NA | | | PLOT NO-1 RAJNI GANDHA STREET A | INDIA | JHARKHAND | JAMSHEDPUR | | | 831001 | | | IN300394-IN300394-14 | Amount for unclaimed and ur | 180.00 | 16-JAN-2021 |