

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 | 12465775.00 | | 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) |
|---------------------|----------------------|--------------------|--------------------------------|----------------------------|--------------------------|-------------------------------------|---------|---------------|---------------|----------|--------------|--------------------------------|-----------------------------|--------------------|-------------------------------------------------|
| PRAVESH | KUMAR | PANDEY | NA | | | PRAVESH KUMAR PANDEY ALKAKUT | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | | C12029900-12029900-4 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| SURENDRA | BAHADUR | SINGH | RAM | NEWAZ | SINGH | 03/608 VASTU KHAND GOMTINAGA | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | | IN300513-IN300513-12 | Amount for unclaimed and ur | 445.00 | 15-JAN-2022 |
| SUMAN | SRIVASTAVA | | NA | | | H NO 285 LUCKNOW ASHIYANA LU | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | | C12029900-12029900-4 | Amount for unclaimed and ur | 360.00 | 15-JAN-2022 |
| RAJESH | JASWANI | | LATE | DAULAT | RAMJASWANI | F-112 INDRALOK COLONY KRISHNA | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | | IN301557-IN301557-22 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| JANKI | DEVI | | GOPAL | KRISHNA | | D 44 SARVODAYA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | | IN300556-IN300556-10 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| FARHAT | BEG | | NA | | | 19/304 Sector - 19 Indira Nagar Luc | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | | C12010606-12010606-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| RAJ | RAJENDRA | SINGHSETHHUF | NA | | | A-338 INDIRA NAGAR LUCKNOW UT | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | | C12038400-12038400-4 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| PRADEEP | RAI | | NA | | | C/O P. N. RAI ALLAHABD BANK F.I.O. | INDIA | UTTAR PRADESH | KANPUR | 208001 | | C13031900-13031900-4 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| ABHA | BISHNOI | | VIVEKADITYA | BAKSHI | | C -1649 RAJAJI PURAM LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | | IN300556-IN300556-10 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| BINOD | KUMAR | | LATE | SHRI | | 538K3/456 , SHRIPURAM TRIVENEE | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | | IN300556-IN300556-10 | Amount for unclaimed and ur | 250.00 | 15-JAN-2022 |
| JAI | PRAKASH | SINGH | MOHAR | SINGH | | MMB 1197 Sector B State Bank Col | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | | IN300476-IN300476-10 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| AVANTI | RAWAT | | NA | | | B-752 SEC-C MAHA NAGAR LUCKN | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | | C12044700-12044700-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| RAJIV | PANDEY | | K | K | PANDEY | 717/24 PANDEY KOTHI NR FIROZ GA | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | | IN302679-IN302679-32 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| ASHOK | KUMAR | JAIWAL | NA | | | C/O BANSH GOPAL VIJAY KUMAR W | INDIA | UTTAR PRADESH | MOGHALSARAI | 232326 | | C13031900-13031900-4 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| RENU | AGNIHOTRI | | S | P | | 81 MIG RAMGANGA VIHAR PHASE-I | INDIA | UTTARAKHAND | MORADABAD | 244001 | | IN300708-IN300708-10 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| GAURAV | AGARWAL | | NA | | | C - 29 A DEEN DAYAL NAGAR PHASE | INDIA | UTTARAKHAND | MORADABAD | 244001 | | C12070400-12070400-4 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| SAURABH | CHAWLA | | NARESH | CHAWLA | | MOH B 14 NAI BASTI BIJNOR (J.P) | INDIA | UTTAR PRADESH | BIJNOR | 246701 | | IN301151-IN301151-28 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| SURENDRA | KUMAR | | BHUPU | SINGH | | JANAK NAGAR BEHIND GANESH SOA | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | | IN300183-IN300183-11 | Amount for unclaimed and ur | 370.00 | 15-JAN-2022 |
| BHAGAT | SINGH | KHATI | CHANDRA | SINGH | KHATI | H NO 107 KESHAVPURAM SBI COLO | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 100.00 | 15-JAN-2022 |
| MANPREET | KAUR | | GURMAIL | SINGH | | H NO 114 SHIVPURI NEW MANDI KQ | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | | IN300214-IN300214-14 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| RAJ | KUMARI | NIGAM | NA | | | 27 MOH GRAM PREM NAGAR DAKS | INDIA | UTTAR PRADESH | SITAPUR | 261303 | | C12044700-12044700-4 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| MANISHA | BATHWAL | | NA | | | C O CITY X RAY TOWN HALL GORAKH | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | | C12020600-12020600-4 | Amount for unclaimed and ur | 150.00 | 15-JAN-2022 |
| SHESH | NATH | | NA | | | 1 THEGANHA KHAJANI GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | | C12020600-12020600-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| SAURABH | KUMAR | GUPTA | NA | | | NAKHASH CHOWK RETI ROAD GOR | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | | C13014400-13014400-4 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| ASTBHUJA | SARAN | | LATE | SURAT | NARAINLAL | C-24, SURAJ KUND COLONY GORAKH | INDIA | UTTAR PRADESH | GORAKHPUR | 273015 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| ABHIJIT | NAG | | AJIT | KUMAR | NAG | S.S.SUGAR MILL CAPTANGANAJ KU | INDIA | UTTAR PRADESH | GORORIA | 274301 | | IN301151-IN301151-27 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 |
| PARMILA | SHARMA | | NA | | | 58 COMMENDER COLONY NAROTTA | INDIA | UTTAR PRADESH | AGRA | 282001 | | C12029900-12029900-4 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| ANAND | BHUSAN | SARAN | NA | | | 4009 RAILWAY OFFICER COLONY OL | INDIA | UTTAR PRADESH | AGRA | 282001 | | C12029900-12029900-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| URMILA | MISHRA | | SH | RAKESH | CHANDRAMISHRA | 24/ 93 PUNIA PARA LOHA MANDI, A | INDIA | UTTAR PRADESH | AGRA | 282002 | | IN302316-IN302316-10 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| ONIKAR | NATH | BHARGAVA | G | P | | 36/212 TELI PARA LOHA MANDI AG | INDIA | UTTAR PRADESH | AGRA | 282002 | | IN300118-IN300118-10 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| HARISH | CHANDRA | GUPTA | HARI | VILAS | GUPTA | F-193 KAMLA NAGAR AGRA | INDIA | UTTAR PRADESH | AGRA | 282004 | | IN300118-IN300118-11 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| AJAY | GAUR | | SHRI | SHARAD | GAUR | 33/R, RADHA NAGAR BALKESHWER | INDIA | UTTAR PRADESH | AGRA | 282004 | | IN301557-IN301557-21 | Amount for unclaimed and ur | 165.00 | 15-JAN-2022 |
| GIRISH | KUMAR | AGRAWAL | BISHAMBHAR | NATH | AGARWAL | 37/396/9, NAGLA PADI, AGRA, UTTA | INDIA | UTTAR PRADESH | AGRA | 282005 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| MOHAR | SINGH | | NA | | | NAGLA BOODI, DAYALBAGH AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | | C12010900-12010900-4 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| INDRA | KALRA | | NA | | | H NO 27 KRISHNA COLONY AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | | C12029900-12029900-4 | Amount for unclaimed and ur | 140.00 | 15-JAN-2022 |
| SATGUR | SARAN | SETH | AMAR | SINGH | SETH | S E 39 SWAMI BAGH AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 125.00 | 15-JAN-2022 |
| AMOLAKH | NATH | SEGAL | ANADI | NATH | SEGAL | 1 PREM BHAWAN COLONY OPP SOA | INDIA | UTTAR PRADESH | AGRA | 282005 | | IN302679-IN302679-32 | Amount for unclaimed and ur | 60.00 | 15-JAN-2022 |
| ANISHU | BAWEJA | | HARSH | BAWEJA | | B-58 SETHI COLONY JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | | IN300484-IN300484-10 | Amount for unclaimed and ur | 745.00 | 15-JAN-2022 |
| RAJEEV | BAFNA | | NA | | | SHOP NO- 36 SHOPPING CENTRE JA | INDIA | RAJASTHAN | JAIPUR | 302004 | | C12010605-12010605-4 | Amount for unclaimed and ur | 225.00 | 15-JAN-2022 |
| RICHA | KOOLWAL | | GAURAV | KOOLWAL | | 19, SHRI NATH KUNI JOBNER BAGH | INDIA | RAJASTHAN | JAIPUR | 302006 | | IN301604-IN301604-10 | Amount for unclaimed and ur | 100.00 | 15-JAN-2022 |
| SUNIL | SHARMA | | NA | | | GA 63 BHAWANI NAGAR SIKAR ROA | INDIA | RAJASTHAN | JAIPUR | 302013 | | IN300484-IN300484-11 | Amount for unclaimed and ur | 60.00 | 15-JAN-2022 |
| MADHU | KHANDELWAL | | NA | | | 116,VIJAY BADI PATH NO.1-2 SIKAR | INDIA | RAJASTHAN | JAIPUR | 302013 | | C12029200-12029200-4 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| YOGESH | SHARMA | | NA | | | A-57, SUBHASH NAGAR, SHOPPING | INDIA | RAJASTHAN | JAIPUR | 302016 | | C12029200-12029200-4 | Amount for unclaimed and ur | 20.00 | 15-JAN-2022 |
| MUNSHI | LAL | JAIN | HEERA | CHAND | JAIN | 36 B VISHNU PURI MAHAVEER NAG | INDIA | RAJASTHAN | JAIPUR | 302018 | | IN301774-IN301774-12 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| TWINKLE | GAHLOT | | NA | | | HOUSE NO. 92/223 SECTOR NO.9 M | INDIA | RAJASTHAN | JAIPUR | 302020 | | C12017701-12017701-4 | Amount for unclaimed and ur | 130.00 | 15-JAN-2022 |
| SANJAY | SAXENA | | NA | | | 187 Patel Nagar New Sanganer Road | INDIA | RAJASTHAN | JAIPUR | 302020 | | C12029900-12029900-4 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| RUCHIR | TOTLA | | NA | | | 62, SHANKAR COLONY NAVA KHEDA | INDIA | RAJASTHAN | JAIPUR | 302021 | | C12029900-12029900-4 | Amount for unclaimed and ur | 70.00 | 15-JAN-2022 |
| OM | PRAKASH | AGARWAL | NA | | | 156-A PATH NO-6 VIJAYA BARI SIKAR | INDIA | RAJASTHAN | JAIPUR | 302023 | | IN302700-IN302700-20 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| BHUPENDRA | KUMAR | PAREEK | KALIESH | CHANDRA | PAREEK | P.NO.C-295 OLD VIDHYADHAR NAG | INDIA | RAJASTHAN | JAIPUR | 302023 | | IN301160-IN301160-30 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| JITENDRA | KUMAR | BIYANI | NAWAL | KISHORE | BIYANI | 10/31 VIDYADHAR NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302023 | | IN301160-IN301160-30 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| LAXMICHAND | KANJ | | KANJ | | | AMALNER DIST JALGAON MAHARAS | INDIA | MAHARASHTRA | AMALNER | 416001 | PWPL000011 | | Amount for unclaimed and ur | 538180.00 | 15-JAN-2022 |
| CHANDRA | KUMAR | DV | VISHWANATH | D | R | NO 6 NATIONAL HIGH SCHOOL ROA | INDIA | KARNATAKA | BANGALORE | 560004 | | IN301356-IN301356-20 | Amount for unclaimed and ur | 117165.00 | 15-JAN-2022 |
| BALUBHAI | CHHAGANLAL | BHANJI | CHHAGANLAL | BHANJI | | C/O A M ZAVER 122 DHABBU STREE | INDIA | MAHARASHTRA | MUMBAI | 400003 | PWPL000036 | | Amount for unclaimed and ur | 5830300.00 | 15-JAN-2022 |
| HOSANG | EURCHSHAH | ENGINEER | ERUCHSHAH | ENGINEER | | 61 WOODHOUSE ROAD ARSIWALLA | INDIA | MAHARASHTRA | MUMBAI | 400005 | PWPL000098 | | Amount for unclaimed and ur | 538180.00 | 15-JAN-2022 |
| PIROJA | ERUCHSHAH | ENGINEER | ERUCHSHAH | ENGINEER | | ARSIWALLA BUILDING 1ST FLOOR FI | INDIA | MAHARASHTRA | MUMBAI | 400005 | PWPL000098 | | Amount for unclaimed and ur | 538180.00 | 15-JAN-2022 |
| FEROZE | SORAB | WADIA | FLAT NO 11 3RD FLOOR CAPRI MAN | WADIA | | | INDIA | MAHARASHTRA | MUMBAI | 400006 | PWPL000066 | | Amount for unclaimed and ur | 134545.00 | 15-JAN-2022 |
| KESHARBAI | RAMDAS | | RAMDAS | | | 102 -B MIRA MAR 3 NEPEAN SEA RG | INDIA | MAHARASHTRA | MUMBAI | 400036 | PWPL000068 | | Amount for unclaimed and ur | 269090.00 | 15-JAN-2022 |
| BASKARREDDY | EMMADI | | MALLA | REDDY | EMMADI | BAIRAMPALLY MADURUR NEAR ANGA | INDIA | TELANGANA | JANGAON | 506367 | | IN302679-IN302679-38 | Amount for unclaimed and ur | 145000.00 | 15-JAN-2022 |
| PARAG | PATANI | | NA | | | 81 Princess Drive 08902 North Bru | INDIA | KARNATAKA | BANGALORE | 560001 | | IN300095-IN300095-11 | Amount for unclaimed and ur | 8980.00 | 15-JAN-2022 |

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|------------|------------|-----------|-----------|-----------------|------------------|-------------------------------------|-------|-------------|-------------|--|--------|----------------------|-----------------------------|---------|-------------|
| SUVARNA | RAMDAS | DALVI | NA | | | FLAT NO 9 SAI GARDEN ASHTAVINA | INDIA | MAHARASHTRA | AHMEDNAGAR | | 414003 | C13041400-13041400-4 | Amount for unclaimed and ur | 195.00 | 15-JAN-2022 |
| RAJEEV | APPASAHEB | RAJALE | APPASAHEB | D | RAJALE | WHITE HOUSE RENA VIKAR NAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | | 414003 | IN301774-IN301774-13 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| RAHUL | CHAMPALAL | BORA | CHAMPALAL | HIRALAL | BORA | 228 KHANDOBA MANDIRACHYA FRQ | INDIA | MAHARASHTRA | AHMEDNAGAR | | 414003 | IN301774-IN301774-18 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| SANDEEP | RAMESH LAL | BORA | NA | | | PLOT NO. P/3, MIDC AHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | | 414111 | C13023400-13023400-4 | Amount for unclaimed and ur | 300.00 | 15-JAN-2022 |
| SHAKUNTALA | NEMICHAND | KASWA | MOHANLAL | RATANCHAND | BORA | A/P-TAL. ASHTI, DIST. - BEED, ASHTI | INDIA | MAHARASHTRA | AHMEDNAGAR | | 414203 | IN301983-IN301983-10 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| SHAIKH | JAMIR | AYUB | AYUB | CHOTUBHAI | SHAIKH | 117 SUTAR GALLI PARNER PARNER | INDIA | MAHARASHTRA | AHMEDNAGAR | | 414302 | IN300513-IN300513-16 | Amount for unclaimed and ur | 80.00 | 15-JAN-2022 |
| GAGARE | AMOL | NAMDEO | NA | | | TAKLIDHOKESHWAR PARNER AHME | INDIA | MAHARASHTRA | AHMEDNAGAR | | 414304 | C12033500-12033500-4 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| BANDE | SUHAS | SAMPATRAO | NA | | | 630 NAGZARI GURAVSHET VILL TAKI | INDIA | MAHARASHTRA | AHMEDNAGAR | | 414304 | C12033500-12033500-4 | Amount for unclaimed and ur | 20.00 | 15-JAN-2022 |
| MANOJ | DHANRAJ | GANDHI | NA | | | NIGHOJ TAL PARNER DIST AHMEDN | INDIA | MAHARASHTRA | AHMEDNAGAR | | 414306 | C12029900-12029900-4 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| SARTAJ | KRISHAN | RAINA | RADHA | KRISHAN | RAINA | HOUSE NO 594 SECTOR 7 URBAN ES | INDIA | HARYANA | KURUKSHETRA | | 136118 | IN302679-IN302679-30 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| KRISHAN | CHANDER | DALAL | NA | | | OPPOSITE MINI ZOO SARASWATI CO | INDIA | HARYANA | KURUKSHETRA | | 136131 | C12030000-12030000-4 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| RAKSHA | SONI | | BAL | KRISHAN | SONI | VILL P.O.BRAHAMPUR TEH-ANANDH | INDIA | PUNJAB | ROPAR | | 140125 | IN300888-IN300888-14 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| MANOJ | MENDIRATTA | | DES | RAJ | MENDIRATTA | 11 B/6 DALMIA BISCUITS FACTORY | INDIA | PUNJAB | RAJPURA | | 140401 | IN300360-IN300360-10 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| JAGDISH | KUMAR | BHUTANI | NA | | | HOUSE NO 13 NEW DASHMESH COL | INDIA | PUNJAB | RAJPURA | | 140401 | C12047900-12047900-4 | Amount for unclaimed and ur | 225.00 | 15-JAN-2022 |
| 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 | 280.00 | 15-JAN-2022 |
| SAROJ | SHARMA | | NA | | | HOUSE NO: 205 TRIBUNE MODEL G | INDIA | PUNJAB | RAJPURA | | 140604 | C12016402-12016402-4 | Amount for unclaimed and ur | 195.00 | 15-JAN-2022 |
| JATINDER | KUMAR | CHOPRA | LATE | SH | GOKALCHANACHOPRA | 663/3 GURDEV NAGAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | | 141001 | IN300394-IN300394-10 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| VIKAS | CHOPRA | | INDER | CHOPRA | | 663/3 GURDEV NAGAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | | 141001 | IN300394-IN300394-15 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| RAKESH | KUMAR | GAGNEJA | GURBACHAN | LAL | | C/O BANK OF BARODA PAKHOWAL | INDIA | PUNJAB | LUDHIANA | | 141001 | IN301330-IN301330-19 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| VIJAY | ASDHIR | | SADHU | RAM | | H NO 1763 PHASE-1 DUGRI URBAN E | INDIA | PUNJAB | LUDHIANA | | 141013 | IN301143-IN301143-10 | Amount for unclaimed and ur | 500.00 | 15-JAN-2022 |
| DAMANJYOT | SINGH | | AVTAR | SINGH | | 415 R MODEL TOWN LUDHIANA | INDIA | PUNJAB | LUDHIANA | | 141003 | IN301846-IN301846-10 | Amount for unclaimed and ur | 650.00 | 15-JAN-2022 |
| PARVINDER | SINGH | | NIRMAL | SINGH | | H NO 41 NEW BR5 NAGAR NEAR CIT | INDIA | PUNJAB | LUDHIANA | | 141004 | IN300214-IN300214-12 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| DIPTI | JAIN | | SOHIT | JAIN | | 43 PROFESSOR COLONY BAREWAL | INDIA | PUNJAB | LUDHIANA | | 141012 | IN301330-IN301330-20 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 |
| RAINJIT | KUMAR | | SANT | RAM | | H NO-23 GALI NO-2 NEW BANK COL | INDIA | PUNJAB | LUDHIANA | | 141401 | IN301143-IN301143-10 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| NIRMLA | KHURANA | | RANJIT | KHURANA | | W NO 16 NEAR BHISHAN PARKASH | INDIA | PUNJAB | LUDHIANA | | 141401 | IN301143-IN301143-10 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| SH | SANT | RAM | S | ODAULATRAM | | W NO 16 NEAR BHISHM PARKASH P | INDIA | PUNJAB | LUDHIANA | | 141401 | IN301143-IN301143-10 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| RAJ | KUMAR | | SH | SANT | RAM | W NO 16 NEAR BHISHM PARKASH P | INDIA | PUNJAB | LUDHIANA | | 141401 | IN301143-IN301143-10 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| DALJIT | KAUR | | PARAMJIT | SINGH | | C/O PAEMJIT GARMENTS SUBHASH | INDIA | PUNJAB | LUDHIANA | | 141401 | IN301143-IN301143-10 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| HARISH | KALIA | | G | D | KALIA | PEER KHANNA ROAD NEAR BHISAM | INDIA | PUNJAB | LUDHIANA | | 141401 | IN302236-IN302236-10 | Amount for unclaimed and ur | 220.00 | 15-JAN-2022 |
| HARKIRAT | SINGH | | NA | | | TALWAR GIETICALS OPP CANARA | INDIA | PUNJAB | LUDHIANA | | 141401 | C12029900-12029900-4 | Amount for unclaimed and ur | 700.00 | 15-JAN-2022 |
| RETEU | GARG | | NA | | | HOUSE NO -33 GALI NO -2 NEW BA | INDIA | PUNJAB | LUDHIANA | | 141401 | C12022900-12022900-4 | Amount for unclaimed and ur | 745.00 | 15-JAN-2022 |
| BALBIR | SINGH | | ARJUN | SINGH | | H.NO.-686, KABIR NAGAR, NEAR BA | INDIA | PUNJAB | MOGA | | 142001 | IN302365-IN302365-10 | Amount for unclaimed and ur | 80.00 | 15-JAN-2022 |
| SUMIT | JINDAL | | JASWANT | RAI | | H.NO.4, JAWAHAR NAGAR, MOGA, | INDIA | PUNJAB | MOGA | | 142001 | IN302365-IN302365-10 | Amount for unclaimed and ur | 220.00 | 15-JAN-2022 |
| LILA | SINGAL | | NA | | | HNO 543 STREET NO 9 NEW TOWN | INDIA | PUNJAB | MOGA | | 142001 | C12010900-12010900-4 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| MANOHAR | LAL | AGGARWAL | NA | | | H.NO 520 8, NEW TOWN MOGA (PB | INDIA | PUNJAB | MOGA | | 142001 | IN301330-IN301330-17 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| MOHINDER | KUMAR | | JAI | LAL | | H NO 3963 MOH MISERPURA JAGRU | INDIA | PUNJAB | MOGA | | 142026 | IN301143-IN301143-10 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| ASHWANI | KUMAR | | BANARSI | DASS | | 1904 A GALI KHARAS WALI AMRITS | INDIA | PUNJAB | AMRITSAR | | 143001 | IN301774-IN301774-10 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| RISHI | KUMAR | KAPOOR | NA | | | 61 STATE BANK COLONY R B PARKA | INDIA | PUNJAB | AMRITSAR | | 143001 | C13017600-13017600-4 | Amount for unclaimed and ur | 140.00 | 15-JAN-2022 |
| SURESH | CHAND | ARORA | NA | | | 19 CHANDER VIHAR MAGRALA ROA | INDIA | PUNJAB | GURDASPUR | | 143531 | C12038000-12038000-4 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| PRAMOD | KUMAR | PAL | LATE | ROOP | RAM | SARAI KHALSA COURT ROAD MORAI | INDIA | PUNJAB | JALANDHAR | | 144001 | IN300206-IN300206-10 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| PARVESH | KUMAR | | SOM | NATH | KESHAV | H.NO NJ 478 A MOHALLA SITLA MA | INDIA | PUNJAB | JALANDHAR | | 144001 | IN301330-IN301330-20 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| RAJNISH | KAUR | | ATAM | PRAKASH | SINGH | 59 L MODEL TOWN JALANDHAR | INDIA | PUNJAB | JALANDHAR | | 144003 | IN301436-IN301436-10 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| MANU | KHANNA | | SUNIL | KHANNA | | 2 RAJA GARDEN COLONY JALLANDH | INDIA | PUNJAB | JALANDHAR | | 144005 | IN302236-IN302236-11 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| BHUPINDER | SINGH | | NA | | | NEAR BABA BUTA BHAGAT DARA PU | INDIA | PUNJAB | JALANDHAR | | 144204 | C12044700-12044700-4 | Amount for unclaimed and ur | 70.00 | 15-JAN-2022 |
| SATNAM | SINGH | | AJIT | SINGH | | 258 HARGOBIND NAGAR PHAGWARA | INDIA | PUNJAB | PHAGWARA | | 144401 | IN301774-IN301774-10 | Amount for unclaimed and ur | 1375.00 | 15-JAN-2022 |
| AJAY | KUMAR | | NA | | | SHAHEED BHAGAT SINGH NAGAR P | INDIA | PUNJAB | PHAGWARA | | 144401 | C12030900-12030900-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| SHIV | KUMAR | AGGARWAL | CHANDER | PARKASH | AGGARWAL | USHA INDUSTRY SATNAMPURA PH | INDIA | PUNJAB | PHAGWARA | | 144401 | IN300214-IN300214-13 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| RAJESH | SONI | | KEWAL | KRISHAN | SONI | WARD NO 13 NR TEHSIL COMPLEX | INDIA | PUNJAB | PHAGWARA | | 144521 | IN301143-IN301143-10 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| SURINDER | KAUR | | NA | | | KOTHI NO 12 LINK ROAD VASANT V | INDIA | PUNJAB | KAPURTHALA | | 144601 | C13041400-13041400-4 | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 |
| RAJ | KUMAR | GOYAL | DIWAN | CHAND | GOYAL | BANK OF PUNJAB LTD 10 A IMPROV | INDIA | PUNJAB | PATHTANKOT | | 145001 | IN301436-IN301436-10 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| RAHUL | NARULA | | BALDEV | RAJ | NARULA | The Sacred Heart 124 Abrol Nagar P | INDIA | PUNJAB | PATHTANKOT | | 145001 | IN302236-IN302236-11 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 |
| JANAK | RAJ | SHARMA | BANARSI | DASS | | ABROL NAGAR PUNJAB PATHANKO | INDIA | PUNJAB | PATHTANKOT | | 145001 | IN300118-IN300118-11 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| RAJIV | KUMAR | | VASDEV | | | S/O VASDEV V PO MEHANGERWAL | INDIA | PUNJAB | HOSHIARPUR | | 146001 | IN302113-IN302113-10 | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 |
| PUNAM | THAKUR | | NA | | | H NO 6 INDRRA COLONY HOSHIARPUR | INDIA | PUNJAB | HOSHIARPUR | | 146001 | C12033500-12033500-4 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 |
| RADHA | RANI | | NA | | | B 1 MCH 103 22 JAL ROAD HOSHIAR | INDIA | PUNJAB | HOSHIARPUR | | 146001 | C13041400-13041400-4 | Amount for unclaimed and ur | 400.00 | 15-JAN-2022 |
| VED | PARKASH | SUD | SHADI | LAL | SUD | 237 SUD SADAN MOHALLA GARHI G | INDIA | PUNJAB | HOSHIARPUR | | 146001 | IN301774-IN301774-14 | Amount for unclaimed and ur | 1120.00 | 15-JAN-2022 |
| ARVINDER | SINGH | VOHRA | NA | | | H NO-15 GHUMAN NAGAR SIRHIND | INDIA | PUNJAB | PATIALA | | 147001 | C12010900-12010900-4 | Amount for unclaimed and ur | 175.00 | 15-JAN-2022 |
| NARESH | KUMARI | | NA | | | H NO B 38/290 SHIV CHAND MOHAL | INDIA | PUNJAB | PATIALA | | 147001 | C12029900-12029900-4 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| JASWANT | SINGH | | NA | | | H No 12 A Gurmat Enclave Lane No | INDIA | PUNJAB | PATIALA | | 147001 | C12029900-12029900-4 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| NISHA | JAIN | | SUSHIL | KUMAR | JAIN | HNO 60 BACHITTAR NAGAR PATIALA | INDIA | PUNJAB | PATIALA | | 147001 | IN301127-IN301127-15 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| ASHISH | BANSAL | | ACHRU | KUMAR | BANSAL | C/O HINDSONS TRADERS BYE PASS | INDIA | PUNJAB | PATIALA | | 147001 | IN301330-IN301330-20 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| AMAN | JAIN | | NARESH | JAIN | | Ram Nagar Nai Basti Near Bank Stre | INDIA | PUNJAB | PATIALA | | 147201 | IN302236-IN302236-12 | Amount for unclaimed and ur | 145.00 | 15-JAN-2022 |
| SARIKA | GARG | | W | QASHOKKUMARGARG | | H.NO.4 A/6 DHARAMPURA MOHAL | INDIA | PUNJAB | SANGRUR | | 148024 | IN301846-IN301846-10 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| JASPREET | SINGH | | NA | | | 2043B A ST NO 12 G T B NAGAR BAT | INDIA | PUNJAB | BHATINDA | | 151001 | C12044700-12044700-4 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| GANESH | KUMAR | GUPTA | CHHOTI | LAL | GUPTA | OPS ROOM 240 SU AF 56 APO EMP | INDIA | PUNJAB | BHATINDA | | 151001 | IN301774-IN301774-13 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| ANITA | RANI | | NA | | | H NO. 203 WARD NO. 07 MAUR TEH | INDIA | PUNJAB | BHATINDA | | 151009 | C12044700-12044700-4 | Amount for unclaimed and ur | 215.00 | 15-JAN-2022 |
| DAVINDER | SINGH | | NA | | | H NO I BUS STAND WALI GALI ZIRA | INDIA | PUNJAB | FARIDKOT | | 151203 | C12044700-12044700-4 | Amount for unclaimed and ur | 195.00 | 15-JAN-2022 |
| 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 | 5.00 | 15-JAN-2022 |
| SURESH | P | | NAMBIAR | P | MNARAYANAN | 172 FD COY EMP NO 15325666 P 17 | INDIA | PUNJAB | FEROZPUR | | 152001 | IN303077-IN303077-10 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| GURMIT | SINGH | | NA | | | S/O GINDER SINGH 13FD REGT C/O | INDIA | PUNJAB | FEROZPUR | | 152002 | IN300394-IN300394-16 | Amount for unclaimed and ur | 165.00 | 15-JAN-2022 |
| DHEERAJ | KUMAR | | NA | | | 9,MEVA MARKET 3,CIRCULAY ROAD | INDIA | PUNJAB | FEROZPUR | | 152116 | C16010100-16010100-4 | Amount for unclaimed and ur | 370.00 | 15-JAN-2022 |
| VARKEY | PJ | | NA | | | PUNJAB AGRO FOOD GRAINS CORP | INDIA | PUNJAB | CHANDIGARH | | 160002 | IN301330-IN301330-17 | Amount for unclaimed and ur | 375.00 | 15-JAN-2022 |
| MANGAT | SINGH | | BACHAN | SINGH | | VPO-BAHILOLPUR TEH MOHALI SAS | INDIA | CHANDIGARH | CHANDIGARH | | 160014 | IN301143-IN301143-10 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 |
| JASWANT | SINGH | | BABU | SINGH | | H NO 1444 PROGRESSIVE CO OP HO | INDIA | CHANDIGARH | CHANDIGARH | | 160047 | IN301143-IN301143-10 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 |
| AMOD | AGGARWAL | | NA | | | 177 SECTOR -18/A CHANDIGARH (U | INDIA | CHANDIGARH | CHANDIGARH | | 160018 | IN300206-IN300206-10 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| SATENDRA | KUMAR | | NA | | | HOUSE NO 2162 SECTOR 38 G FIRST | INDIA | CHANDIGARH | CHANDIGARH | | 160022 | C12022900-12022900-4 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |

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|-----------|-------------|------------|-----------|--------------------|----------------|--------------------------------------|-------|---------------|-------------|--|--------|-----------------------|-----------------------------|----------|-------------|
| VILAS | VASUDEV | KULKARNI | NA | | | VENKATESH - VILAS VIKAS - CHAUK | INDIA | MAHARASHTRA | SANGLI | | 416416 | C1202000-1202000-4 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| YATIN | HASMUKH | BHATE | NA | | | 1070 , R.K. EXT., S.T. STAND ROAD | INDIA | MAHARASHTRA | SANGLI | | 416416 | C12024700-12024700-4 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 |
| VARSHA | MUKESH | PATIL | NA | | | C 5 NO 10106 VIKAS CHOWK FALT N | INDIA | MAHARASHTRA | SANGLI | | 416416 | C12030400-12030400-4 | Amount for unclaimed and ur | 1050.00 | 15-JAN-2022 |
| PHADAKE | SWAPNIL | S | NA | | | 591 KRISHNAPINGKSHA APT JOSHI C | INDIA | MAHARASHTRA | SANGLI | | 416416 | C12044700-12044700-4 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| MAYURI | ABHAYKUMAR | HUKKERI | NA | | | MATOSHRI, PLOT NO 16, BEHIND AN | INDIA | MAHARASHTRA | SANGLI | | 416416 | C12045400-12045400-4 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| SUMAN | VATS | | VIKRAM | VATS | | B 112 SHAKTI APARTMENTS SECTOR | INDIA | DELHI | NEW DELHI | | 110085 | IN300118-IN300118-10 | Amount for unclaimed and ur | 165.00 | 15-JAN-2022 |
| LATA | DEMLA | | LATE | SH | BHAGCHANDDEMLA | A - 2, INDER PRASTHA APARTMENT | INDIA | DELHI | NEW DELHI | | 110085 | IN300206-IN300206-10 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| REKHA | BISHT | | NA | | | HOUSE NO. 105, POCKET - D/2, SECT | INDIA | DELHI | NEW DELHI | | 110085 | C12019101-12019101-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| RAJEEV | SHARMA | | NA | | | NAV SHAKTI SADAN SECTOR-13 FLAT | INDIA | DELHI | NEW DELHI | | 110085 | C12026000-12026000-4 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| PRATIMA | KHANNA | | NA | | | 19A JANYUG APPARTMENT SECTOR | INDIA | DELHI | NEW DELHI | | 110085 | C12030000-12030000-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| KAMAL | PARKASH | SHARMA | LATE | B | SSHARMA | FLAT NO 72- B POCKET U AND V SHA | INDIA | DELHI | NEW DELHI | | 110088 | IN302113-IN302113-10 | Amount for unclaimed and ur | 450.00 | 15-JAN-2022 |
| NABH | GUPTA | | NA | | | BH-149 2ND FLOOR (EAST) SHALIMA | INDIA | DELHI | NEW DELHI | | 110088 | C12033200-12033200-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| PREM | KUMAR | PRASHAR | VIDYA | RATAN | PRASHAR | AL 148 SHALIMAR BAGH NEW DELH | INDIA | DELHI | NEW DELHI | | 110088 | IN300394-IN300394-13 | Amount for unclaimed and ur | 75.00 | 15-JAN-2022 |
| INDERJEET | BHATIA | | KUNDAN | LAL | BHATIA | H NO 270 271A BLOCK NO QU FLAT | INDIA | DELHI | NEW DELHI | | 110088 | IN300513-IN300513-17 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| ANU | SHARMA | | SUDERSHAN | SHARMA | | FLAT NO 4 2ND FLOOR PLOT NO 106 | INDIA | DELHI | NEW DELHI | | 110091 | IN302236-IN302236-10 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| ANKIT | DONERIA | | UMESH | KUMAR | DONERIA | B 163 GURU NANAK PURA LAXMI N | INDIA | DELHI | NEW DELHI | | 110091 | IN301774-IN301774-14 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| RAJESH | SHARMA | | MR | R | NSHARMA | 68, PANCHMAHAL APARTMENTS 47 | INDIA | DELHI | NEW DELHI | | 110092 | IN300781-IN300781-10 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| RAHUL | RAMPURIA | | NA | | | C-391 1ST FLOOR YOJANA VIHAR NE | INDIA | DELHI | NEW DELHI | | 110092 | IN300360-IN300360-10 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| PRADEEP | KUMAR | SHARMA | D | P | SHARMA | 117 A G R ENCLAVE DELHI | INDIA | DELHI | NEW DELHI | | 110092 | IN300118-IN300118-10 | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 |
| JOEMOL | MATHEW | | MATHEW | | | C/304 AGVASEN APARTMENTS 66 1F | INDIA | DELHI | NEW DELHI | | 110092 | IN300513-IN300513-16 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| SWATI | MITTAL | | PRADEEP | KUMAR | MITTAL | 9 3RD FLOOR F BLOCK PANDAV NAG | INDIA | DELHI | NEW DELHI | | 110092 | IN300513-IN300513-17 | Amount for unclaimed and ur | 35.00 | 15-JAN-2022 |
| RANJEET | SINGH | | NA | | | C/O MR Y K JOSHI WB 188 B GALI N | INDIA | DELHI | NEW DELHI | | 110092 | IN300476-IN300476-42 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| MAZHAR | ABID | | ZAFAR | ABID | | B 36 ALLAHABAD BANK APT MAYUR | INDIA | DELHI | NEW DELHI | | 110092 | IN303028-IN303028-50 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| INDER | PAL | | CHHOTTE | LAL | | E 3/469 NAND NAGARI DELHI | INDIA | DELHI | NEW DELHI | | 110093 | IN302236-IN302236-10 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| YOGESH | JAIN | | RATTAN | LAL | JAIN | 122 MAIN ROAD MANDOLI DELHI | INDIA | DELHI | NEW DELHI | | 110093 | IN300118-IN300118-11 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| DEVENDRA | KUMAR | SHARMA | NA | | | A-82 GALI NO 5 HARDEV PURI SHAH | INDIA | DELHI | NEW DELHI | | 110093 | IN301774-IN301774-11 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| MANOJ | KUMAR | BENGAN | NA | | | D-106, 2ND FLOOR, VIVEK VIHAR PH | INDIA | DELHI | NEW DELHI | | 110095 | C12019101-12019101-4 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| PRAVEEN | BHAT | | BHAT | MOHANLAL | SHANBOO | A-305 MOD APARTMENT VASUNDH | INDIA | DELHI | NEW DELHI | | 110096 | IN300923-IN300923-10 | Amount for unclaimed and ur | 14575.00 | 15-JAN-2022 |
| DEPAK | NARANG | | RAJINDER | LAL | NARANG | POCKET H/ 125/A DILSHAD GARDEN | INDIA | DELHI | NEW DELHI | | 110096 | IN302236-IN302236-10 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| VIBHOR | JAIN | | RAJEEV | JAIN | | 35 B POCKET D SFS FLATS NEW KON | INDIA | DELHI | NEW DELHI | | 110096 | IN302902-IN302902-40 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| SURESH | K | RAVINDRAN | RAVINDRAN | K | | 2723 SALISBURY CT WEXFORD PA 13 | INDIA | KARNATAKA | BANGALORE | | 560001 | IN301516-IN301516-10 | Amount for unclaimed and ur | 2740.00 | 15-JAN-2022 |
| RANDIP | SINHA | | RABINDRAN | NATH | SINHA | 13/147 TOORAK RD TOORAK VIC 31 | INDIA | KARNATAKA | BANGALORE | | 560001 | IN300378-IN300378-10 | Amount for unclaimed and ur | 2845.00 | 15-JAN-2022 |
| SAFI | HYDER | | IBRAHIM | ALI | | C O AL GHAZZAWI GROUP P O BOX | INDIA | KARNATAKA | BANGALORE | | 560001 | IN300183-IN300183-11 | Amount for unclaimed and ur | 320.00 | 15-JAN-2022 |
| JOSEPH | GEORGE | | P | T | GEORGE | P O BOX 4375 SHARJAH U A F SUBT | INDIA | KARNATAKA | BANGALORE | | 560001 | IN301330-IN301330-17 | Amount for unclaimed and ur | 105.00 | 15-JAN-2022 |
| RITU | CHAUDHARY | | SHIV | NARAIN | SINGH | H.NO-66 SECTOR-7A FARIDABAD HA | INDIA | HARYANA | FARIDABAD | | 121001 | IN302092-IN302092-10 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| SHIV | SHARAN | VAID | NA | | | 5F 66 NIT FARIDABAD HARYANA | INDIA | HARYANA | FARIDABAD | | 121001 | IN300214-IN300214-11 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| SATISH | CHAND | | LATE | SRI | OMPRAKASH | H No 345 Sector 19 Faridabad | INDIA | HARYANA | FARIDABAD | | 121007 | IN301774-IN301774-10 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| TABASSUM | KARIGAR | | NA | | | H NO 709 IVORY TOWERS SOUTH CI | INDIA | HARYANA | GURGAON | | 122001 | C12037600-12037600-4 | Amount for unclaimed and ur | 250.00 | 15-JAN-2022 |
| KIRAN | LANGER | | NA | | | S-168 2-ND FLOOR UPPALS SOUTHE | INDIA | HARYANA | GURGAON | | 122001 | C12044700-12044700-4 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 |
| LOPAMUDRA | CHAKRABORTY | | PRADYOT | KUMAR | CHAKRABORTY | J.011 RAIL VIHAR SECTOR 15 GURGA | INDIA | HARYANA | GURGAON | | 122001 | IN300513-IN300513-12 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 |
| GUNAPAI | BALACHANDRA | PAI | NA | | | D/51, DLF CITY - I GURGAON HARYA | INDIA | HARYANA | GURGAON | | 122002 | IN300142-IN300142-10 | Amount for unclaimed and ur | 2800.00 | 15-JAN-2022 |
| SANDHYA | DUTTA | | B | K | DUTTA | 67 SEDAR DRIVE MALIBU TOWN SO | INDIA | HARYANA | GURGAON | | 122002 | IN300183-IN300183-11 | Amount for unclaimed and ur | 390.00 | 15-JAN-2022 |
| RAJNI | GHANSHYAM | SWAROOP | NA | | | D/8/10 1st Floor Exclusive Floor D L | INDIA | HARYANA | GURGAON | | 122002 | C12029900-12029900-4 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| BABU | LAL | GUPTA | NA | | | MOHALLA KHARKHARI NARNAUL H | INDIA | HARYANA | NARNAUL | | 123001 | IN301143-IN301143-10 | Amount for unclaimed and ur | 125.00 | 15-JAN-2022 |
| NAVEEN | JAIN | | SH | PHOOL | CHANDJAIN | KEWAL GANJ ROHTAK | INDIA | HARYANA | ROHTAK | | 124001 | IN300118-IN300118-10 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| RASHMI | SINDWANI | | LATE | SHRI | BSRINDWANI | WARD NO 8 HOUSE NO 474 STREET | INDIA | HARYANA | BAHADURGRH | | 124507 | IN300118-IN300118-10 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| SURESH | THAREJA | | RAM | LAL | | 324 13 MULTANI CHOWK HISAR | INDIA | HARYANA | HISSAR | | 125001 | IN300183-IN300183-11 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| SUNIL | KUMAR | | LEKH | RAJ | | 2163 H B C SECTOR 15 SONEPAT | INDIA | HARYANA | SONEPAT | | 131001 | IN301774-IN301774-10 | Amount for unclaimed and ur | 80.00 | 15-JAN-2022 |
| RAJIV | LOOMBA | | NA | | | H NO 311 L MODEL TOWN PANIPAT | INDIA | HARYANA | PANIPAT | | 132103 | C12029900-12029900-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| NIRMALA | SRIVASTAVA | | HARI | MOHAN | | HOUSE NO 957 SECTOR 12 PHASE II | INDIA | HARYANA | PANIPAT | | 132103 | IN302679-IN302679-31 | Amount for unclaimed and ur | 130.00 | 15-JAN-2022 |
| PRATIMA | SINHA | | A | R | SINHA | WESTERN COMMAND PROVOST UN | INDIA | HARYANA | AMBALA CITY | | 134107 | IN300476-IN300476-41 | Amount for unclaimed and ur | 180.00 | 15-JAN-2022 |
| AMITA | | | BHUPENDAR | KUMAR | | 100 MARLA HOUSE SECTOR 19 B PA | INDIA | HARYANA | AMBALA CITY | | 134109 | IN300183-IN300183-12 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| SADHANA | AGGARWAL | | NA | | | C-703, DHANANJAY TOWR, 100 FT R | INDIA | GUJARAT | AHMEDABAD | | 380015 | C12042200-12042200-4 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| NANDAN | LAL | PATARI | MILAN | BEHARI | PATARI | M/S POLYPLASTICS O/15 INDUSTRIA | INDIA | HARYANA | YAMUNANAGAR | | 135001 | IN300513-IN300513-11 | Amount for unclaimed and ur | 65.00 | 15-JAN-2022 |
| BALJINDER | SINGH | | NA | | | V.P.O ISSEWAL LUDHIANA LUDHIAN | INDIA | PUNJAB | LUDHIANA | | 141001 | C12025400-12025400-4 | Amount for unclaimed and ur | 140.00 | 15-JAN-2022 |
| SHREE | GOPAL | PALIWAL | NA | | | HOUSE NO 319 NAYA GANJ KILA GA | INDIA | UTTAR PRADESH | HATHRAS | | 204101 | C12038000-12038000-4 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| BRIJESH | KUMAR | KATIYAR | SRI | MAHA | DEOPRASAD | 86 KATRA MAINPURI | INDIA | UTTAR PRADESH | MAINPURI | | 205001 | IN300556-IN300556-10 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| PRABHAT | KUMAR | MAHESHWARI | NA | | | H.NO.-2148 KHARAGJEET NAGAR S | INDIA | UTTAR PRADESH | MAINPURI | | 205001 | C12036800-12036800-4 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 |
| PANKAJ | AGARWAL | | NA | | | C/O PRADEEP TRADERS BARA BAZAR | INDIA | UTTAR PRADESH | MAINPURI | | 205135 | C12016400-12016400-4 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| NUTAN | AGARWAL | | RAJESH | AGARWAL | | GADI PURA ETAWAH | INDIA | UTTAR PRADESH | ETAWAH | | 206001 | IN301696-IN301696-10 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| RAJESH | JAIN | | NA | | | C/O, MUNNALAL OM PRAKASH RAJ | INDIA | UTTAR PRADESH | ETAWAH | | 206001 | C12016400-12016400-4 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| MUNNI | DEVI | JAIN | NA | | | 220, LALPURA ETAWAH | INDIA | UTTAR PRADESH | ETAWAH | | 206001 | C12016400-12016400-4 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| NARENDRA | PAL | SINGH | NA | | | PUNIABI COLONY ETAWAH COLD ST | INDIA | UTTAR PRADESH | ETAWAH | | 206001 | C12016400-12016400-4 | Amount for unclaimed and ur | 250.00 | 15-JAN-2022 |
| NIRMALA | SARASWAT | | NA | | | 16 PUNIABI COLONY KARAMGANJ ET | INDIA | UTTAR PRADESH | ETAWAH | | 206001 | IN300888-IN300888-13 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| SUMIT | UTTAM | | NA | | | 1/1140 VISHAL KHAND GOMTI NAG | INDIA | UTTAR PRADESH | ETAWAH | | 206010 | C12036000-12036000-4 | Amount for unclaimed and ur | 245.00 | 15-JAN-2022 |
| MONIKA | AGARWAL | | RAKESH | KUMAR | AGARWAL | NO 15 GARIHYA MOHAL AURAIYA | INDIA | UTTAR PRADESH | ETAWAH | | 206122 | IN301557-IN301557-11 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| SHANTI | DEVI | | NA | | | 510 NARAYAN PUR DIBIAPUR ROAD | INDIA | UTTAR PRADESH | ETAWAH | | 206122 | C12033200-12033200-4 | Amount for unclaimed and ur | 930.00 | 15-JAN-2022 |
| SHASHI | UPADHYAY | | NA | | | C/O KANCHAN MEDICAL STORE BAK | INDIA | UTTAR PRADESH | ETAWAH | | 206124 | C12061200-12061200-4 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| VINIT | KUMAR | DIXIT | RAM | KRISHNA | DIXIT | BY PASS TIRAHA LAKHANA -ETAWAH | INDIA | UTTAR PRADESH | ETAWAH | | 206126 | IN300732-IN300732-10 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| MITHLESH | PURWAR | | NA | | | KISHORE MEDICAL STORE JASWAN | INDIA | UTTAR PRADESH | ETAWAH | | 206245 | IN300888-IN300888-13 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| CHANDRA | SHEKHAR | JAIN | LATE | SRI | MAHENDRADAS | AHATA BHANNA MAL GANDHI MAR | INDIA | UTTAR PRADESH | ETAH | | 207001 | IN301653-IN301653-10 | Amount for unclaimed and ur | 1960.00 | 15-JAN-2022 |
| 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 | 465.00 | 15-JAN-2022 |
| SARLA | DEVI | AGRAWAL | SH | S | CAGRAWAL | MOHLLA NATHURAM CIRCULAR RO | INDIA | UTTAR PRADESH | ETAH | | 207123 | C12029600-12029600-10 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| MUKESH | VERMA | | RAJ | PAL | SINGH | NEHRU NAGAR NEAR RAILWAY STA | INDIA | UTTAR PRADESH | ETAH | | 207123 | IN300118-IN300118-10 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| SUNIL | VIJAY | | RAM | PRAKESH | VIJAY | 8 BANK COLONY KASGANJ ETAH | INDIA | UTTAR PRADESH | ETAH | | 207123 | IN300118-IN300118-10 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| KAMLESH | OJHA | | LT | CHANDRABHUSHANOJHA | | 66/142 KACHHIYANA MOHAL HOOL | INDIA | UTTAR PRADESH | KANPUR | | 208001 | IN300556-IN300556-10 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |

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|-----------------|------------------|---------------|---------------------|--------------|--------------|----------------------------------|-------|------------|-------------------|--------|--|----------------------|-----------------------------|--------|-------------|
| S | RAVI | | NA | | | NO 1209/20 PJ NEHRU STREET AMB | INDIA | TAMIL NADU | TIRUPPATTUR | 635751 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| MIYAN | NISAR | AHMED | M | MD | BASHEER | NO 71/795 OOSI STREET KHADERPE | INDIA | TAMIL NADU | TIRUPPATTUR | 635753 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 100.00 | 15-JAN-2022 |
| KALAI | SELVI | N | NAVANEETHA | KRISHNAN | | GEKAY NIVAS OLD NO. 3/341, NEW | INDIA | TAMIL NADU | SALEM | 636002 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| MUTHUKUMAR | R | | RATHINAM | M | | 297/4 66, ARATHY NAGAR NARASOT | INDIA | TAMIL NADU | SALEM | 636004 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 20.00 | 15-JAN-2022 |
| ESWARI | M | | NA | | | 34 D 55 THIRUGNANAM NAGAR 1 | INDIA | TAMIL NADU | SALEM | 636006 | | C12044700-12044700-4 | Amount for unclaimed and ur | 70.00 | 15-JAN-2022 |
| RRAMEELAM | G | | MOHANN | | | 5 D RAJA NAGAR HASTHAMPATTY | INDIA | TAMIL NADU | SALEM | 636007 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| RAGUNATHAN | ANBUSELVI | | LIYAKATHALIKHAN | | | NO 33 MEENAKSHI NAGAR SALEM | INDIA | TAMIL NADU | SALEM | 636007 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| S | KAVITHA | | SARANGAPANI | RAGHUNATHAN | | OLD NO 77 A2 NEW NO 164 NURSE | INDIA | TAMIL NADU | SALEM | 636007 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| S | BHARATHI | | P | P | SOUNDRARAJAN | 76/19/D SARADHA COLLEGE ROAD 4 | INDIA | TAMIL NADU | SALEM | 636007 | | IN300513-IN300513-11 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| M | MAHESWARI | | NA | | | NEW NO. 10- B KAALIYAPPA CHETTY | INDIA | TAMIL NADU | SALEM | 636007 | | C12010600-12010600-4 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| S | P | MUTHUKARUPPA | NA | | | RAJARAM NAGAR SALEM | INDIA | TAMIL NADU | SALEM | 636007 | | C12023000-12023000-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| A | RUBYAMALARASAN | | NA | | | 53 A THIRU NAGAR II NO MAIN ROA | INDIA | TAMIL NADU | SALEM | 636007 | | C12039400-12039400-4 | Amount for unclaimed and ur | 650.00 | 15-JAN-2022 |
| A | SWAMINATHAN | | NA | | | 81 G CHERRY ROAD KUMARASWAM | INDIA | TAMIL NADU | SALEM | 636007 | | C12044700-12044700-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| RAMAMOORTHY | M | | MUTHURAJA | IYER | D | NO 51 LAKSHMI SUNDARAM NAGAR | INDIA | TAMIL NADU | SALEM | 636007 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| GUNASEKARAN | | | MANICKAM | | | PLOT NO 37, NEW NO 264/9 PANDI | INDIA | TAMIL NADU | SALEM | 636008 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| T | CHANDRAKALA | | THIRUGNANASAMBANDAM | | | W/O M THIRUGNANA SAMBANDAM | INDIA | TAMIL NADU | SALEM | 636008 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| INDIRA | A | | NA | | | 63, VELASAMY STREET ARISIPALAYA | INDIA | TAMIL NADU | SALEM | 636009 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| M | R | ALAGAPPAN | NA | | | 6 A PERUMAL STREET ARISIPALAYA | INDIA | TAMIL NADU | SALEM | 636009 | | IN300394-IN300394-11 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| BASKAR | R | | RAMADURAI | | | 1 B, ANUGRAHA APARTMENTS 19, B | INDIA | TAMIL NADU | SALEM | 636016 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 200.00 | 15-JAN-2022 |
| KAVITHA | V | GODYA | VASHDEV | GODYA | | 1/11, SRI RAM NAGAR ALAGAPURAI | INDIA | TAMIL NADU | SALEM | 636016 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 100.00 | 15-JAN-2022 |
| G | GAJENDIRAN | | C | GOVINDA | CHETTY | 169 INDIRA NAGAR MOHAN NAGAR | INDIA | TAMIL NADU | SALEM | 636030 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 300.00 | 15-JAN-2022 |
| RAJA | R | | NA | | | NO 118 233 THIRUNAVUKKARASU N | INDIA | TAMIL NADU | SALEM | 636102 | | C13041400-13041400-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| 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 | 30.00 | 15-JAN-2022 |
| SENTHIL | P | | NA | | | HNO 25A SALEM MAIN ROAD GANDI | INDIA | TAMIL NADU | SALEM | 636204 | | C12010600-12010600-4 | Amount for unclaimed and ur | 35.00 | 15-JAN-2022 |
| KAVITHA | S | | NA | | | 25 A ULAKARAIMEDU GANDHI NAG | INDIA | TAMIL NADU | SALEM | 636204 | | C12010600-12010600-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| KANNAN | M | V | NARASIMHAN | VENUGOPAL | | 8/1-255 A MINNAGAR PUDHUSAM | INDIA | TAMIL NADU | METTUR DAM | 636403 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 100.00 | 15-JAN-2022 |
| A | MADHESWARAN | | SENNIYAPPAN | | | NO 8/51 A ANNA NAGAR ESI MAIN | INDIA | TAMIL NADU | METTUR DAM | 636456 | | IN302324-IN302324-11 | Amount for unclaimed and ur | 150.00 | 15-JAN-2022 |
| P | SIVA | SUBRAMANIAN | NA | | | 4 - B SISICOL TOWNSHIP KUTTAPATT | INDIA | TAMIL NADU | METTUR DAM | 636456 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 140.00 | 15-JAN-2022 |
| R | SIRILAKSHMI | | NA | | | DOORNO. 54, NEDUMARAN NAGAR | INDIA | TAMIL NADU | DHARMAPURI | 636701 | | C12010900-12010900-4 | Amount for unclaimed and ur | 60.00 | 15-JAN-2022 |
| M | SHANTHI | | NA | | | 1/29 VANIAI STREET NALLAM PALLI | INDIA | TAMIL NADU | DHARMAPURI | 636804 | | C12044700-12044700-4 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| 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 | 110.00 | 15-JAN-2022 |
| V | NITHYAKALA | | VISHANATHEN | | | 2 CROSS GOVINDASAMY NAGAR H | INDIA | TAMIL NADU | DHARMAPURI | 636903 | | IN300513-IN300513-15 | Amount for unclaimed and ur | 150.00 | 15-JAN-2022 |
| S | MANI | | P | SANKARA | GOUNDER | DOOR NO-2/7B PILLAIYAR KOVIL ST | INDIA | TAMIL NADU | NAMAKKAL | 637001 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| MUTHUKRISHNAN | | | NA | | | OLD NO 36F16, NEW NO 3/386 RASI | INDIA | TAMIL NADU | NAMAKKAL | 637015 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| R | THIRUNAVUKKARASU | | RAMASAMY | | | NO 3303 A, PACHAGOUNDAN VALAI | INDIA | TAMIL NADU | TIRUCHENGODU | 637210 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| S | SARAVANAN | | NA | | | NO.1/26, PULLACHIPATTI, MAVURE | INDIA | TAMIL NADU | TIRUCHENGODU | 637212 | | C12010900-12010900-4 | Amount for unclaimed and ur | 100.00 | 15-JAN-2022 |
| LIYAKATH | ALI | TS | SIRUPUDEEN | | | 167C, NEAR PERUMAL KOIL, KOLLAR | INDIA | TAMIL NADU | TIRUCHENGODU | 637214 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| P | VENKATACHALAM | | PERUMAL | | | D NO 4/16 PALLAKADU KUPPANNUR | INDIA | TAMIL NADU | TIRUCHENGODU | 637301 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| V | DEVAKI | | VEERAMALAINAIDU | | | SRIINARAYANA LATHE WORKS, KALA | INDIA | TAMIL NADU | TIRUCHENGODU | 637404 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 |
| BALAPUSHPALATHI | S | | SIRINIVASAN | N | | 66 WEST BAZAR SENDAMANGALAM | INDIA | TAMIL NADU | TIRUCHENGODU | 637409 | | IN301313-IN301313-20 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| SAI | SHREENIVAS | | SHREENIVASAN | | | NO 13 THANGAPERUMAL STREET E | INDIA | TAMIL NADU | ERODE | 638001 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| K | M | SAKTHIVEL | K | K | MARIMUTHU | 78/329 KRISHNAM PALAYAM ROAD | INDIA | TAMIL NADU | ERODE | 638003 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 175.00 | 15-JAN-2022 |
| R | CHANDRALEKHA | | G | RAMASWAMY | | SRI RAMACHANDRA ILLAM 19/5-A J | INDIA | TAMIL NADU | ERODE | 638004 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| SANTHA | KUMARI | K | NA | | | NO-A-14 PERIYAR NAGAR HOUSING | INDIA | TAMIL NADU | ERODE | 638009 | | C12040400-12040400-4 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| RAVICHANDRAN | N | | NALLAPPAGOUNDER | | | 57-A, GANDHI ROAD, MODAKURICH | INDIA | TAMIL NADU | ERODE | 638030 | | IN302269-IN302269-10 | Amount for unclaimed and ur | 115.00 | 15-JAN-2022 |
| R | BALASUBRAMANIAM | | RAMASAMY | | | 15 PERUMAPALAYAM MULLAMPATT | INDIA | TAMIL NADU | ERODE | 638107 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| R | SARAVANAN | | P | RAMADAS | | AMMANI CLINIC SALAIPUDUR MAIN | INDIA | TAMIL NADU | ERODE | 638151 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 140.00 | 15-JAN-2022 |
| PONVANNAN | M | | MANICKAVASAGAM | P | G | 18/15, DEVAPALAYAM, MAIN STREE | INDIA | TAMIL NADU | ERODE | 638152 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 |
| GANDHIMATHYS | | | SHANMUGAM | | | ARUMAIKARAN PUDUR THOTTIPALA | INDIA | TAMIL NADU | BHAVANI | 638302 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 700.00 | 15-JAN-2022 |
| KANAGARAJ | S | | SELLAPPAN | K | | 5L/28 LAKSHMI NAGAR AMMAPET | INDIA | TAMIL NADU | BHAVANI | 638311 | | IN301696-IN301696-11 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| SABARI | NATHAN | V | VARADARAJAN | P | | 47, RAMAN STREET NEAR WATER TA | INDIA | TAMIL NADU | BHAVANI | 638313 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| S | PARVATHI | | SIVAKUMAR | | | C 3 HOD OF PHYSICS BIT STAFF QU | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638401 | | IN300513-IN300513-12 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| KANDAVELK | | | KANNAPPAVELUP | | | 4/D, TIRUMAL NAGAR NALLAGOUN | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638452 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| MURUGAN | P | | PALANI | GOUNDER | | 5 KURINJI NAGAR NAGARPALAYAM | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638452 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 |
| NATARAJAN | MURALIDHRAN | | NA | | | OLD NO 85 NEW NO 20 MODACHUR | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638452 | | C12013300-12013300-4 | Amount for unclaimed and ur | 65.00 | 15-JAN-2022 |
| SARAVANA | KUMAR | TM | NA | | | 9/7BOMMISTHOTHI P/M, LAKKAM | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638452 | | C12044700-12044700-4 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| PRIYAMOCHAN | | | NA | | | 225 98 RAJASEKARAN NURSING HO | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638452 | | IN302269-IN302269-12 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| N | C | NARAYANASAMY | P | CHINNA | GOUNDER | 21 THIRUNAGAR COLONY GOBICHET | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638452 | | IN300513-IN300513-12 | Amount for unclaimed and ur | 45.00 | 15-JAN-2022 |
| R | GANESH | | RAGUNATHPAWAR | | | D NO 27 RAJAJI STREET GOBICHETT | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638452 | | IN301774-IN301774-15 | Amount for unclaimed and ur | 140.00 | 15-JAN-2022 |
| T | VETRIVEL | | K | P | THANGAMUTHU | 39 A SOUTH PARK STREET GOBICHET | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638452 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 |
| S | K | SAKTHIPRAKASH | KOTHANDAPANI | | | NO 153 174 SELLAMUTHU NAGAR K | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638453 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 |
| PARTHIBAN | R | | RAMASAMY | | | 149, PALANISAMY GOUNDER STREE | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638455 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| N | RAJAMANI | | NA | | | S/O NALLASWAMY GR 170A SATHI | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638455 | | C12010900-12010900-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| R | SAKTHEESWARI | | R | RAVICHANDRAN | | NEW NO 13 OLD NO 12 IV CROSS H | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638455 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 |
| M | KRISHNAKUMAR | | P | P | MURUGESAN | ROJA ILLAM D NO 26 SOWDAMMAN | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638459 | | IN300394-IN300394-11 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| N | V | AMSAVENI | NA | | | 18 MARIYAMMAN KOVIL STREET GG | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638476 | | IN300513-IN300513-16 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| T | S | RAMANUJAM | SATHYANARAYANAN | | | D NO 8 KUPPANDER STREET PUDUP | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638476 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| K | VADIVEL | | NA | KALIAPPAN | | NO 34 J G NAGAR 2ND STREET 60 | INDIA | TAMIL NADU | TIRUPUR | 638601 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 285.00 | 15-JAN-2022 |
| PERIASAMYM | | | MANICKAMP | | | 128, Mariaman Koil Street Dharap | INDIA | TAMIL NADU | DHARAPURAM | 638656 | | IN300597-IN300597-10 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| K | CHELLATHAL | | N | KARUPPUSAMY | | W/O N KARUPPUSAMY 16 KANNAN | INDIA | TAMIL NADU | DHARAPURAM | 638656 | | IN300214-IN300214-10 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| K | G | BALASUBRAMANI | NA | | | BALASELVAKUMAR TRADER 226/2 K | INDIA | TAMIL NADU | DHARAPURAM | 638657 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 140.00 | 15-JAN-2022 |
| RAVI | M | | MAYLSAMY | GOUNDER | | 4/27, POOMANDEN VALASU KEERA | INDIA | TAMIL NADU | DHARAPURAM | 638701 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| THANGAVEL | G | | GOVINDASAMY | GOUNDER | R | 9/114, KANDI KATTU THOTTAM ME | INDIA | TAMIL NADU | DHARAPURAM | 638701 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| GUNASEKARANP | | | PALANISAMYK | | | NO.132, PALAYAKOTTAI ROAD KAN | INDIA | TAMIL NADU | DHARAPURAM | 638701 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 370.00 | 15-JAN-2022 |
| PALANIKUMAR | S | | SAMUDRAM | P | | 17 EAST NANJAYA STREET KARU | INDIA | TAMIL NADU | KARUR | 639001 | | IN302679-IN302679-30 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| VEERAPANDIAN | R | | NA | | | NO.1/40-1 MADURAI BYE PASS ROA | INDIA | TAMIL NADU | KARUR | 639002 | | C12040400-12040400-4 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |

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|-------------|------------|---------------|-----------------|-------------|---------------------|--------------------------------------|-------|--------|-----------|----------|--------|----------------------|-----------------------------|---------|-------------|
| ANURADHA | SAPRA | | VIKAS | SAPRA | | 670 DR MUKHARJI NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110009 | IN300118-IN300118-10 | Amount for unclaimed and ur | 225.00 | 15-JAN-2022 |
| SARLA | HANS | | JOGINDER | PAL | HANS | HOUSE NO-23, SECOND FLOOR, BH | INDIA | DELHI | NEW DELHI | | 110009 | IN302269-IN302269-10 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| GULSHAN | KUMAR | GERA | NA | | | 5/24-A VIJAY NAGAR DOUBLE STOR | INDIA | DELHI | NEW DELHI | | 110009 | C12014100-12014100-0 | Amount for unclaimed and ur | 210.00 | 15-JAN-2022 |
| SUSHMA | RANI | MONGA | NA | | | 657 MUKHERJEE NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110009 | C12029900-12029900-0 | Amount for unclaimed and ur | 195.00 | 15-JAN-2022 |
| JASBIR | KAUR | SARAN | MOHAN | SINGH | | SP 80 SUBROTO PARK DELHI CANTT | INDIA | DELHI | NEW DELHI | | 110010 | IN300214-IN300214-11 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| SARABJIT | KAUR | | RABINDER | SINGH | SAINI | 8 64 MANEKSHAW MARG CASSEL R | INDIA | DELHI | NEW DELHI | | 110010 | IN300214-IN300214-14 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| SURJIT | SINGH | PABLA | INDER | SINGH | PABLA | E W CS BRANCH KASHMIR HOUSE R | INDIA | DELHI | NEW DELHI | | 110011 | IN301549-IN301549-16 | Amount for unclaimed and ur | 370.00 | 15-JAN-2022 |
| ARJUN | DASS | BHUTANI | NA | | | M 3 SAKET NEW DELHI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110012 | C12029900-12029900-0 | Amount for unclaimed and ur | 225.00 | 15-JAN-2022 |
| JAGDISH | PRASHAD | KAUSHIK | LATE | B | PKAUSHIK | 23 A POCKET A SIDDARTH EXTENSIO | INDIA | DELHI | NEW DELHI | | 110014 | IN301565-IN301565-10 | Amount for unclaimed and ur | 650.00 | 15-JAN-2022 |
| GOPA | NAGA | SATYANARAYANA | GOPA | SUBBARAYUDU | | ASST MANAGER ANDHRA BANK R/3 | INDIA | DELHI | NEW DELHI | | 110016 | IN300513-IN300513-11 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| AMANDEEP | SINGH | | GUJINDER | SINGH | | A-105 BROTHERHOOD APARTMENT | INDIA | DELHI | NEW DELHI | | 110018 | IN301565-IN301565-10 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| PAWAN | SURI | | SH | MADAN | LALSURI | 5A/6 TILAK NAGAR NEW DELHI New | INDIA | DELHI | NEW DELHI | | 110018 | IN301565-IN301565-10 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| AMIT | BHATIA | | CHARANJEET | BHATIA | | WZ 143A/5A ST NO 7 NEW MAHAVI | INDIA | DELHI | NEW DELHI | | 110018 | IN300214-IN300214-13 | Amount for unclaimed and ur | 190.00 | 15-JAN-2022 |
| SUSHILA | LALA | | R | K | LALA | C 491 VIKASPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110018 | IN302437-IN302437-20 | Amount for unclaimed and ur | 225.00 | 15-JAN-2022 |
| KAUSHALYA | DEVI | SACHDEVA | GIAN | CHAND | SACHDEVA | 61 GODAVARI APRTMENTS ALAKNA | INDIA | DELHI | NEW DELHI | | 110019 | IN300118-IN300118-10 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| ARADHANA | BARTHWAL | | SUNIL | BARTHWAL | | D II 270 VINAY MARG CHANKYAPUR | INDIA | DELHI | NEW DELHI | | 110021 | IN300214-IN300214-11 | Amount for unclaimed and ur | 20.00 | 15-JAN-2022 |
| RAJ | KUMAR | MEHRA | BAL | KRISHAN | MEHRA | C-125 LAJPAT NAGAR-II NEW DELHI | INDIA | DELHI | NEW DELHI | | 110024 | IN302092-IN302092-10 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| MAYANAK | KUMAR | JAISWAL | LALAN | PRASAD | JAISWAL | 92 A LOWER GROUND FLOOR 2ND | INDIA | DELHI | NEW DELHI | | 110024 | IN302236-IN302236-10 | Amount for unclaimed and ur | 265.00 | 15-JAN-2022 |
| VISHAL | GUPTA | | SURESH | CHANDER | GUPTA | B/24 LAJPAT NAGAR 3 NEW DELHI | INDIA | DELHI | NEW DELHI | | 110024 | IN300513-IN300513-13 | Amount for unclaimed and ur | 195.00 | 15-JAN-2022 |
| SURENDER | MALIK | | LATE | NN | MALIK | A 29 DEFENCE COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | | 110024 | IN301330-IN301330-19 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| ASHER | AHMED | | TAUFIQUE | AHMED | | D 1 201 1 ST FLOOR NOOR NAGAR E | INDIA | DELHI | NEW DELHI | | 110025 | IN300214-IN300214-14 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| MOHD | SHAHID | ANSARI | KHALILULLAH | | | A 243 GALI NO 22 ZAKIR NAGAR NE | INDIA | DELHI | NEW DELHI | | 110025 | IN300513-IN300513-18 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| GAURAV | ARORA | | B | R | ARORA | D 3 P NO 35 36 SECTOR 16 ROHINI | INDIA | DELHI | NEW DELHI | | 110025 | IN301151-IN301151-20 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| JAGAN | NATH | ABBAR | SH | KHANCHAND | | GN- 9 Shivaji Enclave New Delhi | INDIA | DELHI | NEW DELHI | | 110027 | IN300861-IN300861-10 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| YAMUNA | DEVI | OJHA | NA | | | C-3/20 RAJOURI GARDEN NEW DEL | INDIA | DELHI | NEW DELHI | | 110027 | C12010900-12010900-0 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| NIKHIL | GUPTA | | NA | | | 342/4 MEHRAULI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110030 | C12010900-12010900-0 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| SANDEEP | RATHI | | NA | | | 1/2300/B GALI NO 6 INDIRA PIYAU | INDIA | DELHI | NEW DELHI | | 110032 | C12023000-12023000-0 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| PRITPAL | SINGH | | NA | | | 253 GALI NO 4 BHOLANATH NAGAR | INDIA | DELHI | NEW DELHI | | 110032 | C12033200-12033200-0 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| ANAND | BHARDWAJ | | B | R | BHARDWAJ | H.NO. A-34, KEWAL PARK EXTN. DE | INDIA | DELHI | NEW DELHI | | 110033 | IN302365-IN302365-10 | Amount for unclaimed and ur | 225.00 | 15-JAN-2022 |
| BAL | KRISHAN | MALHOTRA | NA | | | 168 ANAND VINEAR SARSWATI VIHAR | INDIA | DELHI | NEW DELHI | | 110034 | IN300118-IN300118-10 | Amount for unclaimed and ur | 1400.00 | 15-JAN-2022 |
| SANJEEV | KUMAR | | KASHMIR | SINGH | | WIPRO TECHNOLOGIES K 312 BLOC | INDIA | DELHI | NEW DELHI | | 110034 | IN300020-IN300020-11 | Amount for unclaimed and ur | 2800.00 | 15-JAN-2022 |
| PAPPU | KUMAR | | BALI | RAM | PRASAD | 236 A BLOCK SHAKUR PUR J J COLON | INDIA | DELHI | NEW DELHI | | 110034 | IN301151-IN301151-24 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| ANJALI | MAMGAIN | | AICIY | SEBASTIAN | | 83 / 42-B Lawrence Road Delhi | INDIA | DELHI | NEW DELHI | | 110035 | IN300095-IN300095-11 | Amount for unclaimed and ur | 1400.00 | 15-JAN-2022 |
| SANTOSH | GABA | | NA | | | T 86 STREET NO 1 INDIRA NEW DEL | INDIA | DELHI | NEW DELHI | | 110040 | C13041400-13041400-0 | Amount for unclaimed and ur | 200.00 | 15-JAN-2022 |
| HARISH | CHANDER | SHARMA | LATE | SH | AMARNATHSHARMA | H.NO 1326 GALI SUNARO WALI NAJ | INDIA | DELHI | NEW DELHI | | 110043 | IN300781-IN300781-10 | Amount for unclaimed and ur | 140.00 | 15-JAN-2022 |
| MANOJ | KUMAR | | SHISHU | PAL | SINGH | Life Business Projects E/18 B/1 Extn | INDIA | DELHI | NEW DELHI | | 110044 | IN302814-IN302814-10 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| INDIRA | CHATURVEDI | | HARESH | CHANDRA | CHATURVEDI | D-64, SEEMA CGHS PLOT NO. 7, SEC | INDIA | DELHI | NEW DELHI | | 110075 | IN300781-IN300781-10 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| DEVINDER | SINGH | RAWAT | NA | | | B-88 MAHAVIR VIHAR NEAR SULABH | INDIA | DELHI | NEW DELHI | | 110045 | IN300644-IN300644-10 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| ISHWAR | SINGH | | NA | | | C 111 DASHRAJ PURI DABARI NEW | INDIA | DELHI | NEW DELHI | | 110045 | C12029900-12029900-0 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| BALRAM | KUMAR | SAHNI | RAM | DAS | SAHNI | WZ/191/B RAJ NAGAR PART II PALA | INDIA | DELHI | NEW DELHI | | 110045 | IN300513-IN300513-13 | Amount for unclaimed and ur | 370.00 | 15-JAN-2022 |
| RANJANA | MAHAJAN | | S | P | MAHAJAN | R-175 G K I NEW DELHI | INDIA | DELHI | NEW DELHI | | 110048 | IN301774-IN301774-10 | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 |
| JASMINDER | PREET | SINGH | NA | | | 59 MASJIDMOTH PHASE II DDA FLAT | INDIA | DELHI | NEW DELHI | | 110048 | C12029900-12029900-0 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| D | N | NAGPAL | N | D | NAGPAL | N 61 GK 1 IIIRD FLOOR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110048 | IN300183-IN300183-12 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| PALASH | MITRA | | SHANTIMAY | MITRA | | A - 23 A GROUND FLOOR KAILASH C | INDIA | DELHI | NEW DELHI | | 110048 | IN300360-IN300360-22 | Amount for unclaimed and ur | 930.00 | 15-JAN-2022 |
| KANISH | GUPTA | | SURENDER | KUMAR | GUPTA | 5-56, GREATER KAILASH, PART-I, NE | INDIA | DELHI | NEW DELHI | | 110048 | IN300020-IN300020-30 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| ANSHUMAN | CHABRA | | LATE | SH | RAJKUMARCHHABRA | C -3/13 KRISHNA NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110051 | IN300118-IN300118-10 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| NAZMA | PARVEEN | | MR | ZISHAN | HAIDER | D 67 SEELAMPUR IV DELHI | INDIA | DELHI | NEW DELHI | | 110053 | IN301565-IN301565-10 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| WIDAD | IQBAL | MOGRAL | NA | | | 9/319 PO-MOGRAL VIA-KUMBLA KA | INDIA | KERALA | KASARAGOD | MANJESHW | 671321 | C12038400-12038400-0 | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 |
| ISHWARA | BHAT | K | SHANKARNARAYAN | BHAT | K | S/O SHANKAR NARAYANA BHAT K B | INDIA | KERALA | KASARAGOD | MANJESHW | 671321 | IN301135-IN301135-26 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| ABDUL | RAHMAN | UM | MOIDIN | UDYAVARA | | 11 270 10 142 M F COTTAGE THUM | INDIA | KERALA | KASARAGOD | MANJESHW | 671323 | IN300214-IN300214-15 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| SUBBANNA | SHETTY | PT | NA | | | PANJA HOUSE MANGALPADY KASAR | INDIA | KERALA | KASARAGOD | MANJESHW | 671324 | IN300239-IN300239-10 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| LAKSHMI | NARAYANA | RAOK | K | KRISHNA | BHAT | DHARMATHADKA HOUSE DHARMA | INDIA | KERALA | KASARAGOD | MANJESHW | 671324 | IN300239-IN300239-10 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| MANJULA | K | | LAKSHMINARAYANA | RAO | K | DHARMATHADKA HOUSE DHARMA | INDIA | KERALA | KASARAGOD | MANJESHW | 671324 | IN300239-IN300239-10 | Amount for unclaimed and ur | 105.00 | 15-JAN-2022 |
| MAIMOONA | | | ABOQBACKEK | | | W/O MOHAMMED A MEHRUF MAH | INDIA | KERALA | KASARAGOD | MANJESHW | 671324 | IN300394-IN300394-16 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| MUHAMMED | BANU | AHAMEDMK | NA | | | M K 5 HOUSE MADAKKAL SOUTH TH | INDIA | KERALA | KASARAGOD | | 671350 | C12051800-12051800-0 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| SUNNY | JOSEPH | | JOSEPH | | | ALENCHERRIL THURUTHY THURUTH | INDIA | KERALA | KASARAGOD | | 671351 | IN300239-IN300239-13 | Amount for unclaimed and ur | 70.00 | 15-JAN-2022 |
| SRI | KRISHNA | PRASADM | MOVVAR | ACHUTHA | BHAT | BELIDGE HOUSE MOVVAR POST MU | INDIA | KERALA | KASARAGOD | | 671543 | IN300239-IN300239-12 | Amount for unclaimed and ur | 100.00 | 15-JAN-2022 |
| BALAKRISHNA | G | | GOVINDA | BHAT | | GUNAJE HOUSE ARIYAPADY PERADA | INDIA | KERALA | KASARAGOD | | 671551 | IN301895-IN301895-10 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| UMADEVI | C | | DEVADAS | M | T | 5/1794 DAS VILLA KILYANAD SCHO | INDIA | KERALA | CALICUT | | 673001 | IN300239-IN300239-10 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| KSHEMA | CHANDRAN | T | THULUVATH | CHANDRAN | | SHUBHA P O ERANHIPALAM CALICU | INDIA | KERALA | CALICUT | | 673006 | IN300239-IN300239-13 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| BASANTH | CHATHANATH | | BHASKARAN | NANGALI | NAIR | AMB A ASOKAPURAM KOZHIKODE K | INDIA | KERALA | CALICUT | | 673006 | IN301330-IN301330-20 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| RAJAN | KALARIKKAL | PUTHUR | P | P | PARAMESHWARANNAMBIA | K.P LAND KOTAMPARAMBA POST M | INDIA | KERALA | CALICUT | | 673008 | IN300239-IN300239-11 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| JACOB | GEORGE | | GEORGE | | | M-7-16, KSHB COLONY MALAPARAM | INDIA | KERALA | CALICUT | | 673009 | IN300239-IN300239-10 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| K | MANOHARAN | | K | RAGHAVAN | | HOUSE NO. 33/4745A EDVALATH H | INDIA | KERALA | CALICUT | | 673009 | IN300239-IN300239-12 | Amount for unclaimed and ur | 20.00 | 15-JAN-2022 |
| RAGHURAJ | P | K | RAGHAVAKURUP | THUVVATT | | 19/1584 KULANGARA VEETIL CHAI | INDIA | KERALA | CALICUT | | 673016 | IN300239-IN300239-13 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| SANTHOSH | KUMAR | CS | SATHASIVAN | | | SATHYAPRABHA, MEENCHANDA PA | INDIA | KERALA | CALICUT | | 673018 | IN301895-IN301895-10 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| SARATH | G | | GIREESAN | P | | RAMAKRISHNA MISSION ARTS AND | INDIA | KERALA | CALICUT | | 673018 | IN300239-IN300239-10 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| SANAL | KUMAR | AP | GANGADHARAN | | | THIRUMANGALATH NADUKKANDY H | INDIA | KERALA | CALICUT | | 673019 | IN301895-IN301895-10 | Amount for unclaimed and ur | 70.00 | 15-JAN-2022 |
| SOHAN | GAZEL | M | MOIDU | | | MOTY MAHAL MATHOTTAM KOZH | INDIA | KERALA | CALICUT | | 673028 | IN301895-IN301895-10 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| SUBHASH | K | M | KOTTANAM | VELIL | SANKARANMADHAVAN | 19/9A CHITRASILA VATAKARA PO K | INDIA | KERALA | CALICUT | | 673101 | IN300394-IN300394-13 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| GINEESH | KUMAR | | KUMARAN | K | | NAVATH HOUSE CHORODE PO,VATA | INDIA | KERALA | CALICUT | | 673106 | IN300239-IN300239-14 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| ANUP | A | | NA | | | 290A, ATTUPARAMP 5, PANTHALAY | INDIA | KERALA | CALICUT | | 673305 | C12044700-12044700-0 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| KUNHI | RAMAN | KOLIYADAN | NA | | | PARATHOTIL THAZHAKUNI MOODA | INDIA | KERALA | CALICUT | | 673325 | C12015800-12015800-0 | Amount for unclaimed and ur | 930.00 | 15-JAN-2022 |
| SAKKEER | T | P | MOOSSA | | | THAIVACHA PARAMBATH HOUSE K | INDIA | KERALA | CALICUT | | 673515 | IN300394-IN300394-18 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| ABDULLA | A | | NA | | | 263, DARUSSALAM HOUSE KOLLAM | INDIA | KERALA | CALICUT | | 673524 | C12010700-12010700-0 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| ASHKARALI | P | C | NA | | | KOTTAKKUNNUM CHAILIL (H) ELETIL | INDIA | KERALA | CALICUT | | 673572 | C12010900-12010900-0 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |

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|---------------|-----------------|---------------|---------------|--|----------------|---------------------------------|-------|--------|-----------|--|--|--------|--|--|----------------------|-----------------------------|--------|-------------|
| P | C | MUHAMMEDHAJ | NA | | | PALLIYARAKAMCHALIL ELETTL (PO) | INDIA | KERALA | CALICUT | | | 673572 | | | C12010900-12010900-4 | Amount for unclaimed and ur | 250.00 | 15-JAN-2022 |
| JAEMON | K | JOHN | NA | | | KANJIRAKUZHIYIL H ARAMBATTAKU | INDIA | KERALA | CALICUT | | | 673575 | | | C12044700-12044700-4 | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 |
| MOHANAN | K | | NA | | | KOTTAPPARAMBAN HOUSE TRIPPA | INDIA | KERALA | CALICUT | | | 673638 | | | C12057300-12057300-4 | Amount for unclaimed and ur | 255.00 | 15-JAN-2022 |
| DHWIENDRAN | | | SATHYA | | NATHAN | SATHYA NIVAS K PURAM PO, TIRUR | INDIA | KERALA | TIRUR | | | 676101 | | | IN303116-IN303116-10 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| DR | MOHAMMEDKASIM | | DRH | | | ABHAYAM PO POKAYIL TIRUR MA | INDIA | KERALA | TIRUR | | | 676107 | | | IN300239-IN300239-10 | Amount for unclaimed and ur | 725.00 | 15-JAN-2022 |
| JAYAN | P | S | P | | V | SATHYANATHAN | | | | | | 676307 | | | IN301895-IN301895-10 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| REENA | VARIKUZHYYIL | | NA | | | SMARANA K.PURAM TOWN K.PURA | INDIA | KERALA | TIRUR | | | 676307 | | | C12030000-12030000-4 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| KUNHIMOIDEEN | | | ALIMOIDEEN | | | KOTTASSERI HOUSE KANNAMANGA | INDIA | KERALA | TIRUR | | | 676318 | | | IN300239-IN300239-13 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| ABOBACKER | T | | MOHAMMED | | T | THONDIKAL PARAMMAL KODUR N | INDIA | KERALA | TIRUR | | | 676504 | | | IN300394-IN300394-13 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| VIJAYALAKSHMI | KAINOTE | | NARAYANAN | | NAIR | PALASSERY | | | | | | 676505 | | | IN300239-IN300239-11 | Amount for unclaimed and ur | 80.00 | 15-JAN-2022 |
| P | V | RAMANUNNI | NA | | | SATHGAMAYA JUBILEE ROAD MOO | INDIA | KERALA | TIRUR | | | 676505 | | | C12010900-12010900-4 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| MOHAMED | BASHEER | KV | ABDULKADER | | | MANNISHEERI HOUSE PUTHANPUR | INDIA | KERALA | TIRUR | | | 676519 | | | IN300394-IN300394-17 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 |
| MOHAMMED | ANVARUL | HAQUEMP | M | | P | MKUTTY | | | | | | 676521 | | | IN303702-IN303702-10 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| FATHIMATH | ASRA | A | AINIODE | | MOHAMMED | NOORMAHAL EDAVANNA MALAPP | INDIA | KERALA | TIRUR | | | 676541 | | | IN302269-IN302269-13 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| VASUDEVAN | P | N | NA | | | R V CLINIC & HOSPITAL WEST FORT | INDIA | KERALA | PALGHAT | | | 678001 | | | C12023900-12023900-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| C | MURALEEKRISHNAN | | KINARUVILAYIL | | PARAMESWARAN | CHANDRASEKHARAPILL | | | | | | 678001 | | | IN301637-IN301637-40 | Amount for unclaimed and ur | 125.00 | 15-JAN-2022 |
| MOHAMMEDYAS | T | A | ABDULKHADER | | | S/O ABDUL KHADAR, VASEELA MAN | INDIA | KERALA | PALGHAT | | | 678004 | | | IN302269-IN302269-11 | Amount for unclaimed and ur | 100.00 | 15-JAN-2022 |
| EAPEN | MATHEW | | NA | | | MATHURAM POYIKAYIL KALLEPULLY | INDIA | KERALA | PALGHAT | | | 678005 | | | C12044700-12044700-4 | Amount for unclaimed and ur | 70.00 | 15-JAN-2022 |
| A | HARIDAS | | NA | | | 357 CHANDRANAGAR COLONY NEW | INDIA | KERALA | PALGHAT | | | 678007 | | | IN301127-IN301127-15 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| RADHAKRISHNAN | K | G | M | | GOVINDA | PISHARODY | | | | | | 678008 | | | IN301080-IN301080-22 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 |
| PARAMESWARAN | NAIR | N | NA | | | USHA KIRAN KALLEKULANGARA PO | INDIA | KERALA | PALGHAT | | | 678009 | | | C12044700-12044700-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| FEBIN | H | | HAMSA | | K | 1/179 11/606 DEW DROPS UMMIN | INDIA | KERALA | PALGHAT | | | 678009 | | | IN301637-IN301637-41 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| GAYATHRI | L | | A | | GOPALAKRISHNAN | NAIR | | | | | | 678011 | | | IN301637-IN301637-10 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| VASUDEVAN | P | | PARAMESWARAN | | K | 18/105 ANANDAM KENATHA PARA | INDIA | KERALA | PALGHAT | | | 678013 | | | IN301637-IN301637-40 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| RAM | PRADEEP | KP | N | | | NAIRLATE | | | | | | 678101 | | | IN301637-IN301637-10 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| RAJAN | V | P | NA | | | 14/302, SREEVALSAM PARAYANCO | INDIA | KERALA | PALGHAT | | | 678104 | | | C12056700-12056700-4 | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 |
| GOPINATHAN | MELITTNARAYAN | EZHUTHASSAN | NA | | | VIVEK NIVAS,ARIYAKODE NSS COLLE | INDIA | KERALA | PALGHAT | | | 678508 | | | C12038400-12038400-4 | Amount for unclaimed and ur | 70.00 | 15-JAN-2022 |
| T | B | MEENAKSHI | T | | G | BALASUBRAMANIAN | | | | | | 678552 | | | IN300896-IN300896-10 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| MANOJ | | | NA | | | KARIODATH HOUSE NADUVATHUPU | INDIA | KERALA | PALGHAT | | | 678574 | | | C12047600-12047600-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| A | V | NARAYANAN | A | | N | VENKTESWARAN | | | | | | 678611 | | | IN300513-IN300513-12 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| RAMAKRISHNAPI | ARIANCOCVIL | SADASIVANNAIR | RAMAKRISHNA | | PILLAI | ITI LTD KANJIKODE PALAKKAD | INDIA | KERALA | PALGHAT | | | 678623 | | | IN301774-IN301774-16 | Amount for unclaimed and ur | 80.00 | 15-JAN-2022 |
| RAJESH | ULLATTIL | | NA | | | SOWGANDHIKAM NAGARIPURAM P | INDIA | KERALA | PALGHAT | | | 678642 | | | C13019300-13019300-4 | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 |
| K | V | PRADEEP | MANGHAT | | RAJAGOPALAN | HYMA NIVAS KUNISSERY P O PALAK | INDIA | KERALA | PALGHAT | | | 678681 | | | IN301895-IN301895-10 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| A | NARAYANAN | KUTTY | NA | | | ACHUTHA NIVAS CHITTIAMCHERY | INDIA | KERALA | PALGHAT | | | 678704 | | | C12032800-12032800-4 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| JAGADEESH | R | | NA | | | S/O RAKKANDI NOCHUKULAM HOU | INDIA | KERALA | PALGHAT | | | 678704 | | | C12038400-12038400-4 | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 |
| SAJITH | K | | NA | | | KONTHODIYIL HOUSE CHEMBRA P O | INDIA | KERALA | OTTAPALAM | | | 679304 | | | C12047600-12047600-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| VENUGOPALAN | M | | RAMANKUTTY | | NAIR | PARUTHIYIL | | | | | | 679323 | | | IN300239-IN300239-12 | Amount for unclaimed and ur | 100.00 | 15-JAN-2022 |
| V | SUNDARAN | | UNNIYAPPAN | | | CANARA BANK NILAMBUR MALAPP | INDIA | KERALA | OTTAPALAM | | | 679329 | | | IN301895-IN301895-10 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| AHAMMED | | | NA | | | POTTAYIL HOUSE PAYIMPADAM PA | INDIA | KERALA | OTTAPALAM | | | 679331 | | | C12057300-12057300-4 | Amount for unclaimed and ur | 100.00 | 15-JAN-2022 |
| MUHAMMED | MUSTHAFA | K | KUNHIMOUDHAJI | | | KATTIRITHODI HOUSE MULAYANKA | INDIA | KERALA | OTTAPALAM | | | 679337 | | | IN301637-IN301637-40 | Amount for unclaimed and ur | 20.00 | 15-JAN-2022 |
| RAMAKRISHNAN | C | P | T | | | THEKKEPAT HOUSE KOLATHUR POST | INDIA | KERALA | OTTAPALAM | | | 679338 | | | IN300239-IN300239-10 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| ANWAR | SADATH | CK | CHENNAN | | KULANGARA | MOIDEEN | | | | | | 679338 | | | IN301895-IN301895-10 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| ABDUL | MAJEED | B | MOHAMED | | | BALATHODI HOUSE THIRURKKAD PQ | INDIA | KERALA | OTTAPALAM | | | 679351 | | | IN300239-IN300239-13 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| MOHAMED | KUTTY | P | KADER | | HAJI | POOVAKUNDIL HOUSE ALIPARAMB | INDIA | KERALA | OTTAPALAM | | | 679357 | | | IN300239-IN300239-10 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| RADHAKRISHNAN | V | K | KESAVAN | | | VADAKKETHIL (H) SREEKRISHNAPUR | INDIA | KERALA | OTTAPALAM | | | 679513 | | | IN301637-IN301637-40 | Amount for unclaimed and ur | 70.00 | 15-JAN-2022 |
| MAHESH | V | | SANKARANKUTTY | | M | OTTAPALAM | | | | | | 679533 | | | IN301637-IN301637-40 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| HAMEED | KAKKIDI | | KAKKIDI | | ABDURAHIMAN | GREENVILLA P O KUMARANELLUR D | INDIA | KERALA | OTTAPALAM | | | 679552 | | | IN301637-IN301637-10 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| FASALU | N | K | NA | | | NOONAMPULLY HOUSE KOCHANNU | INDIA | KERALA | OTTAPALAM | | | 679562 | | | C12047600-12047600-4 | Amount for unclaimed and ur | 150.00 | 15-JAN-2022 |
| MUHAMMED | MUSTHAFA | AV | MOIDEEN | | KUTTY | ANTHOORU VALAPPIL HOUSE TRIKA | INDIA | KERALA | OTTAPALAM | | | 679573 | | | IN300239-IN300239-13 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| RUKHIYA | | | NA | | | ALATHOOR HOUSE SUKAPURAM P O | INDIA | KERALA | OTTAPALAM | | | 679576 | | | C12057300-12057300-4 | Amount for unclaimed and ur | 90.00 | 15-JAN-2022 |
| SALAHUDEEN | T | K | ABDUL | | KADER | AMINA MANZIL PURANGU P O PON | INDIA | KERALA | OTTAPALAM | | | 679577 | | | IN301895-IN301895-10 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| PHILO | | | SHAJI | | | CHITTIAPPILLI HOUSE CHANDAPAD | INDIA | KERALA | OTTAPALAM | | | 679577 | | | IN301895-IN301895-10 | Amount for unclaimed and ur | 225.00 | 15-JAN-2022 |
| DARIYA | UTHANGANAKAM | | NA | | | DARIYA MANZIL CHAMRAVATTOM H | INDIA | KERALA | OTTAPALAM | | | 679577 | | | IN301696-IN301696-10 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| THANKAMANI | C | | CHEMBRA | | APPU | SWAPNA NIVAS NEAR POURNAMI T | INDIA | KERALA | OTTAPALAM | | | 679577 | | | IN301637-IN301637-40 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| RUPA | SATISH | | SATISH | | KRISHNADAS | SREEKRISHNA NIVAS THRIKAVU PQ | INDIA | KERALA | OTTAPALAM | | | 679577 | | | IN301637-IN301637-40 | Amount for unclaimed and ur | 370.00 | 15-JAN-2022 |
| KARTHIYANY | M | V | HARIDAS | | | MAKKORAM VEETIL CHANTHAPAD | INDIA | KERALA | OTTAPALAM | | | 679577 | | | IN301637-IN301637-41 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| SAM | POWEL | DCHALISSERY | C | | P | DEVASSY | | | | | | 680001 | | | IN300394-IN300394-12 | Amount for unclaimed and ur | 370.00 | 15-JAN-2022 |
| REENA | PRADEEP | | SREENIVASAN | | | FLAT NO C 1 SOORYA GARDEN APPA | INDIA | KERALA | TRICHUR | | | 680001 | | | IN301637-IN301637-40 | Amount for unclaimed and ur | 125.00 | 15-JAN-2022 |
| VENUGOPALAN | T | G | GOPALAN | | NAIR | SAYUJAYAM SREENARAYANA LANE | INDIA | KERALA | TRICHUR | | | 680004 | | | IN301637-IN301637-40 | Amount for unclaimed and ur | 295.00 | 15-JAN-2022 |
| SANTHA | ANTONY | | ANTONY | | FRANCIS | 21 PRIYADARSINI NAGAR THRISSUR | INDIA | KERALA | TRICHUR | | | 680005 | | | IN301637-IN301637-40 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| ROSE | MARY | | NA | | | 9/210, ALAPPAT PALATHINGAL BETH | INDIA | KERALA | TRICHUR | | | 680005 | | | IN301637-IN301637-40 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| SONIA | POULOSE | | NA | | | KALAPPURAKKAL HOUSE MAR OUD | INDIA | KERALA | TRICHUR | | | 680006 | | | C12023900-12023900-4 | Amount for unclaimed and ur | 225.00 | 15-JAN-2022 |
| SANJU | BABY | | NA | | | KOOLA HOUSE MANALIPPADAM STR | INDIA | KERALA | TRICHUR | | | 680006 | | | C12047600-12047600-4 | Amount for unclaimed and ur | 70.00 | 15-JAN-2022 |
| MARTIN | C | M | MATHUNNY | | C | CHITTIAPPILLY HOUSE CHERUR P O | INDIA | KERALA | TRICHUR | | | 680008 | | | IN301895-IN301895-10 | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 |
| PUTHIYEDATH | REMA | | MENON | | NARAYANA | MENON | | | | | | 680011 | | | IN301637-IN301637-40 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| N | JOSEPH | | JOSEPH | | J | JACOB | | | | | | 680014 | | | IN301637-IN301637-40 | Amount for unclaimed and ur | 220.00 | 15-JAN-2022 |
| RADHAKRISHNAN | K | | LATE | | K | SREEDHARANNAIR | | | | | | 680018 | | | IN301637-IN301637-40 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| JACOB | SIMON | | KAKKASSERIL | | SIMON | KAKKASSERIL HOUSE VI/518 PERING | INDIA | KERALA | TRICHUR | | | 680018 | | | IN301637-IN301637-40 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| PREETHY | ANTONY | | ANTONY | | JOHN | KANDAMKULATHY HOUSE R S ROAD | INDIA | KERALA | TRICHUR | | | 680121 | | | IN301637-IN301637-10 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| MAHILAMANI | K | S | NA | | | 213A, ANANTHATHUPARAMBIL KO | INDIA | KERALA | TRICHUR | | | 680121 | | | C12032800-12032800-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| REJI | R | R | NA | | | RAVUR HOUSE 5 IRINJALAKUDA TH | INDIA | KERALA | TRICHUR | | | 680121 | | | C12044700-12044700-4 | Amount for unclaimed and ur | 100.00 | 15-JAN-2022 |
| THOMSON | A | V | VARGHESE | | | ARANATTUKARAKKARAN HOUSE CH | INDIA | KERALA | TRICHUR | | | 680121 | | | IN300394-IN300394-15 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| JOSHI | K | | A | | G | KAKKATHOTTUNGAL | | | | | | 680121 | | | IN301637-IN301637-41 | Amount for unclaimed and ur | 220.00 | 15-JAN-2022 |
| RAVINDRAN | K | | RAMACHANDRAN | | PANICKER | NO-103/7 KOTTARATH HOUSE KON | INDIA | KERALA | TRICHUR | | | 680123 | | | IN301811-IN301811-10 | Amount for unclaimed and ur | 80.00 | 15-JAN-2022 |
| JOHNY | C | O | OUSEPH | | | CHAMAVALLAPPAN HOUSE ASOKA R | INDIA | KERALA | TRICHUR | | | 680301 | | | IN301637-IN301637-40 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| FRANCO | LAZAR | | KANNATH | | J | LAZARLATE | | | | | | 680301 | | | IN301637-IN301637-40 | Amount for unclaimed and ur | 100.00 | 15-JAN-2022 |

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|---------------|--------------|--------------|---------------|---------------|-------------------|-----------------------------------|-------|--------|----------------|--|--------|--|----------------------|-----------------------------|---------|-------------|
| RAJESH | BABU | | NA | | | NOTTATH HOUSE, NELLAY(P.O), TH | INDIA | KERALA | TRICHUR | | 680305 | | C12029800-12029800-4 | Amount for unclaimed and ur | 540.00 | 15-JAN-2022 |
| SHAJIMA | BINESH | | NA | | | KATTALAPARAMBIL HOUSE PARAPP | INDIA | KERALA | TRICHUR | | 680310 | | C13041400-13041400-4 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| JOSE | T | L | NONAPPAN | | | THEKKETHALA HOUSE PARAPPUKKA | INDIA | KERALA | TRICHUR | | 680310 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 250.00 | 15-JAN-2022 |
| LOVELEY | JOSE | | N | T | JOSE | NETTIKADAN MELOOR. P. O. CHALAK | INDIA | KERALA | TRICHUR | | 680311 | | IN301637-IN301637-10 | Amount for unclaimed and ur | 20.00 | 15-JAN-2022 |
| PRADEEPPKUMAR | V | B | V | BALAKRISHNAN | NAIR | DEVI KRIPA THIAKKATTUSERY TRICH | INDIA | KERALA | TRICHUR | | 680322 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 20.00 | 15-JAN-2022 |
| HARIKRISHNAN | P | | SANKARAN | NAIR | | PALLIYARA HOUSE KOTTAPPADI TH | INDIA | KERALA | TRICHUR | | 680505 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 20.00 | 15-JAN-2022 |
| THALAPPULLY | VELAYUDHAN | UNNIKRISHNAN | VELAYUDHAN | T | K | THALAPPULLY HOUSE PAVARATTY T | INDIA | KERALA | TRICHUR | | 680507 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| CHEMBRA | MANJULA | | NA | | | ELOOR HOUSE P O NATTIKA THRISS | INDIA | KERALA | TRICHUR | | 680566 | | C12023900-12023900-4 | Amount for unclaimed and ur | 140.00 | 15-JAN-2022 |
| BEENA | ASOK | KUMAR | K | B | ASOKKUMAR | KALLAPPURAYIL HOUSE VALAPPAD P | INDIA | KERALA | TRICHUR | | 680567 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| MADANAN | A | S | NA | | | ANDEZHATH HOUSE P O TALIKULAM | INDIA | KERALA | TRICHUR | | 680569 | | IN301637-IN301637-10 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| SANDEEP | N | | NA | | | PADASSERY HOUSE THIROOR M G K | INDIA | KERALA | TRICHUR | | 680581 | | C12047600-12047600-4 | Amount for unclaimed and ur | 450.00 | 15-JAN-2022 |
| SETHURAMAN | C | P | KUTTIKRISHNAN | | | C P HOUSE KADUKASSERI TALI PO, V | INDIA | KERALA | TRICHUR | | 680585 | | IN301637-IN301637-41 | Amount for unclaimed and ur | 250.00 | 15-JAN-2022 |
| OMANA | VARGHEESE | | VARGHEESE | | | PANACHIKKAL HOUSE KOLATHUR CH | INDIA | KERALA | TRICHUR | | 680586 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| JOSEPH | K | K | NA | | | KALAPPURATHATTEL HOUSE ATTOO | INDIA | KERALA | TRICHUR | | 680593 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| BASHEER | V | S | NA | | | 75 VALIPARAMBIL HOUSE 1 ANTHI | INDIA | KERALA | TRICHUR | | 680613 | | C12033500-12033500-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| MURALY | PANDARAN | | AYYAPPAKUTTY | | | PANDARAN HOUSE VATANAPPILLY | INDIA | KERALA | TRICHUR | | 680614 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| P | K | MINI | NA | | | SREE SURYA V PANICKASSERY KODU | INDIA | KERALA | TRICHUR | | 680664 | | C12057300-12057300-4 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| P | M | JOSE | NA | | | PANIKULAM HOUSE PUTHENCHIRA | INDIA | KERALA | TRICHUR | | 680682 | | C12044700-12044700-4 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 |
| RAJAN | APPUKUTTY | PUNNAKKAL | APPUKUTTY | PUNNAKKALATE | | 14/421 A PUNNAKKAL HOUSE KOOLIN | INDIA | KERALA | TRICHUR | | 680691 | | IN301637-IN301637-10 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| RAMANKUTTYC | | | | | | CHERIVIL HOUSE, 'DEVI NIVAS', AMB | INDIA | KERALA | TRICHUR | | 680741 | | C12029800-12029800-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| ZACHARIAH | THOMAS | | NA | | | PUTHIYA PARAMBIL HOUSE MELAD | INDIA | KERALA | TRICHUR | | 680741 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 1275.00 | 15-JAN-2022 |
| JOISY | V | I | BINOO | DAVIS | THOMAS | PALOKARAN HOUSE NADATHARA P | INDIA | KERALA | TRICHUR | | 680751 | | IN301637-IN301637-10 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| JOY | M | V | NA | | | TC 21/136 NELLIKUNNU ROAD NAD | INDIA | KERALA | TRICHUR | | 680751 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| BINOO | DAVIS | | P | F | DAVIS | PALOCAREN HOUSE NADATHARA P | INDIA | KERALA | TRICHUR | | 680751 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| SURENDRA | PRATAP | SINGH | NA | | | 8 1549 A K ROAD KOCHI KOCHI | INDIA | KERALA | COCHIN | | 682002 | | IN300896-IN300896-10 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| JOSEPH | NEVIN | | M | J | DEVASIA | 1689-A/XVIII NEAR DAD QUARTERS | INDIA | KERALA | COCHIN | | 682005 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| REGHUNATHAN | | | NA | | | 22/1485, PALAPARAMBIL HOUSE KU | INDIA | KERALA | COCHIN | | 682006 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| PAUL | JOHN | VALOORAN | V | U | JOHN | INVESTORS MARKET 3RD FLOOR DD | INDIA | KERALA | COCHIN | | 682011 | | IN300896-IN300896-10 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| ARUN | AUGUSTINE | | NA | | | NO 36/2360A AGNEL BHAVAN KATT | INDIA | KERALA | COCHIN | | 682017 | | C12044700-12044700-4 | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 |
| ANNE | JOHN | | ABRAHAM | JOHN | | HOUSE NO.258 15TH CROSS ROAD | INDIA | KERALA | COCHIN | | 682020 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 140.00 | 15-JAN-2022 |
| NARAYANAN | P | N | K | N | PISHARODY | CHITHIRA G H S ROAD EDAPPALLY P | INDIA | KERALA | COCHIN | | 682024 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 320.00 | 15-JAN-2022 |
| MANIAMMA | JOSEPH | | E | P | JOSEPH | H.NO.32/2085 D EDATTEL HOUSE N | INDIA | KERALA | COCHIN | | 682024 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 800.00 | 15-JAN-2022 |
| DR | AMOL | MDHARMADHIKA | M | R | DHARMADHIKARI | K4 PALLADIUM APPARTMENT RAGH | INDIA | KERALA | COCHIN | | 682026 | | IN300513-IN300513-13 | Amount for unclaimed and ur | 20.00 | 15-JAN-2022 |
| ANIWAR | M | EASA | MOHAMED | EASA | | NO 13 MAVELPURAM KAKKANAD K | INDIA | KERALA | COCHIN | | 682030 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| JACOB | MATHEW | | MATHEW | P | K | PAYATUKALAYIL HOUSE CHANGAM | INDIA | KERALA | COCHIN | | 682033 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| UMAYAMMA | JAYALAKSHMY | | NA | | | SABALIYAM, NO.114-C .TC 22/549 S | INDIA | KERALA | COCHIN | | 682035 | | C12044700-12044700-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| SUNNY | M | P | PAULOSE | M | K | PALAL MEPPADATHU PUTHENCURZ | INDIA | KERALA | COCHIN | | 682308 | | IN301696-IN301696-11 | Amount for unclaimed and ur | 165.00 | 15-JAN-2022 |
| MANOJKUMAR | K | R | NA | | | 29/2329C POORNASREE KARULLIL B | INDIA | KERALA | COCHIN | | 682317 | | C12044700-12044700-4 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| M | T | ROY | MOOTHEADATHU | THOMAS | THOMAS | MOOTHEADATHU HOUSE PAPPAYILL | INDIA | KERALA | ALWAYE | | 683101 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 100.00 | 15-JAN-2022 |
| NIRMALA | ISSAC | | ISSAC | | | SRAMBIKKAL HOUSE 907 A KARIPPA | INDIA | KERALA | ALWAYE | | 683104 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| P | T | MATHAI | LATEP | THOMAS | | POOKULATHEL (H) , KAIRALI NAGA | INDIA | KERALA | ALWAYE | | 683105 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| MOHANAN | V | P | NA | | | H NO 7/114 B C OPP PERIYAR VIHAR | INDIA | KERALA | ALWAYE | | 683106 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| PAULOSE | M | I | M | M | ITTOOP | MECKAMALIL HOUSE NO II/14 GCD | INDIA | KERALA | ALWAYE | | 683108 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 370.00 | 15-JAN-2022 |
| ASLAM | AMEER | | NA | | | 31(7/39) KADAVILAN 1 ULIYANNOO | INDIA | KERALA | ALWAYE | | 683108 | | C13019300-13019300-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| GEORGE | CC | | P | I | CHACKAPPAN | PUTHUSSERY HOUSE KUTTIPUZHA K | INDIA | KERALA | ALWAYE | | 683524 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| JJO | GEORGE | | NA | | | PARUTHIKATTIL HOUSE PULLUVAZH | INDIA | KERALA | ALWAYE | | 683541 | | C12029800-12029800-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| KOCHURANI | | | NA | | | 67 THATHANATTU, 5 THIRUVANIYO | INDIA | KERALA | ALWAYE | | 683542 | | IN302269-IN302269-10 | Amount for unclaimed and ur | 300.00 | 15-JAN-2022 |
| JOLLY | MATHEW | P | NA | | | PALLIPPADAN HOUSE PERUMBAVO | INDIA | KERALA | ALWAYE | | 683542 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 120.00 | 15-JAN-2022 |
| AISY MOL | M | O | NA | | | MALE KUDY HOUSE AIMURY PO KU | INDIA | KERALA | ALWAYE | | 683544 | | IN301604-IN301604-10 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| ABHILASH | P | | P | M | KURIAKOSE | PULAKKUDIYIL HOUSE PUNNAYAM | INDIA | KERALA | ALWAYE | | 683549 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 |
| K | SHEKAR | | KORAGA | LATE | | ASST. LABOUR WELFARE COMMISSI | INDIA | KERALA | ALWAYE | | 683563 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| PHILIP | VARGHESE | | NA | | | THAMARASSERIL HOUSE ANGAMAL | INDIA | KERALA | ALWAYE | | 683572 | | C12029900-12029900-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| ANNAMKUTTY | SEBASTIAN | | VARKEY | | | CHAKKIATH HOUSE MOOKKANNOO | INDIA | KERALA | ALWAYE | | 683572 | | IN301637-IN301637-41 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| JOY | T | S | NA | | | THUMBALAN HOUSE VELLARAPPILL | INDIA | KERALA | ALWAYE | | 683575 | | C12057300-12057300-4 | Amount for unclaimed and ur | 140.00 | 15-JAN-2022 |
| SATHEESH | PAUL | K | NA | | | KOORAN KALLUKARAN HOUSE PO - | INDIA | KERALA | ALWAYE | | 683576 | | IN302201-IN302201-10 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| SJO | K | R | NA | | | KALLOOKKARAN HOUSE ANAPPARA | INDIA | KERALA | ALWAYE | | 683581 | | C12032800-12032800-4 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| SREEDHARAN | JAYAKUMAR | | NA | | | 626, PADMA NIVAS 8, NEDUMBASS | INDIA | KERALA | ALWAYE | | 683589 | | C12057300-12057300-4 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| AISY MOL | M | O | NA | | | 248 MALEKKUDY 7 AIMURY KOOVA | INDIA | KERALA | ALWAYE | | 683593 | | C12044700-12044700-4 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| JOICE | JOSE | | JOSE | THOMAS | | THURUTHIKKARA HOUSE THOPPIPA | INDIA | KERALA | KATTAPPANA | | 685511 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| PAULOSE | KJ | | JOSEPH | | | KURUVIPLAVUMKAL VAZHAVARA P | INDIA | KERALA | KATTAPPANA | | 685515 | | IN300394-IN300394-17 | Amount for unclaimed and ur | 205.00 | 15-JAN-2022 |
| TOMY | MATHEW | | MATHEW | | | KOORAMATTATHIL AMALAGIRI PERI | INDIA | KERALA | KATTAPPANA | | 685532 | | IN300896-IN300896-10 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| SHAJI | K | S | NA | | | KAPYARUKUNNEL HOUSE PARATHO | INDIA | KERALA | KATTAPPANA | | 685571 | | C12032800-12032800-4 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| SHINTO | PAUL | | NA | | | AMENANICKAL HOUSE KODIKULAM | INDIA | KERALA | KATTAPPANA | | 685582 | | C12010900-12010900-4 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 |
| ROMY | GEORGE | | NA | | | THEKKEKKARA HOUSE KALIYAR P O | INDIA | KERALA | KATTAPPANA | | 685582 | | C12044700-12044700-4 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| GIRISH | S | | SUKUMARAN | NAIR | CK | GIRISH BHAVAN, OLAMATTOM, TH | INDIA | KERALA | KATTAPPANA | | 685584 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 70.00 | 15-JAN-2022 |
| TJO | KURIAN | | NA | | | THAIMALIL HOUSE KARIMKUNNAM | INDIA | KERALA | KATTAPPANA | | 685586 | | C12048100-12048100-4 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| XAVIER | K | V | VARKEY | VARGHESE | | THE FEDERAL BANK LTD MUTTOM P | INDIA | KERALA | KATTAPPANA | | 685587 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| INDIRADEVI | C | P | M | N | MURALEEDHARANNAIR | MANGALASSERIL (HOUSE) KUMARA | INDIA | KERALA | KATTAPPANA | | 685597 | | IN301811-IN301811-10 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| SOSAMMA | THOMAS | | P | ATHOMAS | | VAKASSERIL HOUSE ERANJAL KOTTA | INDIA | KERALA | KOTTAYAM | | 686004 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| SAJEEV | THOMAS | | NA | | | VALIYAKULAM AMALAGIRI P O KOT | INDIA | KERALA | KOTTAYAM | | 686036 | | C12047600-12047600-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| AJI | ANTONY | | K | M | ANTONY | KODUPPANA POLACKAL HOUSE PUZ | INDIA | KERALA | CHANGANACHERRY | | 686101 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 140.00 | 15-JAN-2022 |
| 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 | 60.00 | 15-JAN-2022 |
| BIPIN | ROBERT | | NA | | | MADATHIL HOUSE ARUVITHURA P | INDIA | KERALA | CHANGANACHERRY | | 686122 | | C12010900-12010900-4 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| SANTHOSH | K | P | NA | | | KOCHUPPOOTHARA HOUSE UDAYAN | INDIA | KERALA | VAIKOM | | 686143 | | C12033500-12033500-4 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| NIKHIL | RAJARATHINAM | | RAJARATHINAM | | | 372, DAMODAR BHAVAN 5 VECHO | INDIA | KERALA | VAIKOM | | 686144 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| GEORGE | THOMAS | | JOSEPH | THOMAS | | VAYALUMKAL HOUSE KULATUMKAL | INDIA | KERALA | KANJIRAPPALLY | | 686504 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |

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|--------------|--------------|----------------|----------------|--------------|---------------|---------------------------------|-------|------------|--------------|--------|--|----------------------|-----------------------------|---------|-------------|
| MATHEW | MANGALAPPADE | DOMINIC | MATHAI | DOMINIC | | MANGALAPPADY H NARIYANANY P | INDIA | KERALA | KANJIRAPALLY | 686506 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 150.00 | 15-JAN-2022 |
| SATHISH | KUMARD | | DAMODARA | PANICKAR | | PUNNAMPARAMPIL PONKUNNAM | INDIA | KERALA | KANJIRAPALLY | 686506 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| SEBASTIAN | P | C | MATHAI | CHACKO | | PANTHIRUVELIL PONKUNNAM KOTT | INDIA | KERALA | KANJIRAPALLY | 686506 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 100.00 | 15-JAN-2022 |
| ALEX | JOSEPH | | PHIPOSE | KIZHAKAYIL | JOSEPH | KIZHAKAYIL NARIYANANI P O THACH | INDIA | KERALA | KANJIRAPALLY | 686506 | | IN301895-IN301895-11 | Amount for unclaimed and ur | 150.00 | 15-JAN-2022 |
| BONEY | M | MYLADY | MATHACHEN | M | J | MYLADIL HOUSE NARIYANANI P C | INDIA | KERALA | KANJIRAPALLY | 686506 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 165.00 | 15-JAN-2022 |
| JOY | K | J | NA | | | MUNDUVALAYIL HOUSE KANJIRAPP | INDIA | KERALA | KANJIRAPALLY | 686507 | | C12057300-12057300-4 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 |
| BIJUMON | GEORGE | | VARKEY | | | NEDUNGATTU HOUSE ERUMELY P C | INDIA | KERALA | KANJIRAPALLY | 686509 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 60.00 | 15-JAN-2022 |
| SARITH | SALIM | FARID | SALIM | FARID | AHMED | HAFIZ MANZIL PARATHODE KOTTAY | INDIA | KERALA | KANJIRAPALLY | 686512 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| C | R | PRAKASH | C | N | | DHANWANTHARI BHAVAN MUNDAI | INDIA | KERALA | KANJIRAPALLY | 686513 | | IN300896-IN300896-10 | Amount for unclaimed and ur | 165.00 | 15-JAN-2022 |
| MOLLY | JOSEPH | | NA | | | THENAMMAKKAL MUNDAKAYAM | INDIA | KERALA | KANJIRAPALLY | 686513 | | C12032800-12032800-4 | Amount for unclaimed and ur | 165.00 | 15-JAN-2022 |
| LUU | JOHN | KORULLA | NA | | | THONIPURACKAL H MEENADOM PO | INDIA | KERALA | KANJIRAPALLY | 686516 | | C13019300-13019300-4 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| TOJY | JOSEPH | | JOSEPH | | | VATTAMTHANATHU ANICKADU WE | INDIA | KERALA | KANJIRAPALLY | 686503 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| JOSEPH | VARGHESE | | VARKEY | | | PLAMTHOPPLL JAYVEES AUTO ENGIN | INDIA | KERALA | KANJIRAPALLY | 686536 | | IN301774-IN301774-14 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| PRIYA | NARAYANAN | | NA | | | VEMPUMTHANAM BUNGLOW KARU | INDIA | KERALA | KANJIRAPALLY | 686540 | | C12023900-12023900-4 | Amount for unclaimed and ur | 225.00 | 15-JAN-2022 |
| SUNNY | KURIAKOSE | | KURIAKOSE | VARKEY | | MADIATH HOUSE CHERUVALLY P O | INDIA | KERALA | KANJIRAPALLY | 686543 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| SIBY | LUKOSE | | NA | | | VIMALA BHAVAN CHERUVALLY P O | INDIA | KERALA | KANJIRAPALLY | 686543 | | C12057300-12057300-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| BRUCE | KURIAKOSE | | M | T | KURIAKOSE | MADAPPATTU HOUSE KANJIRAPPAR | INDIA | KERALA | KANJIRAPALLY | 686555 | | IN300484-IN300484-13 | Amount for unclaimed and ur | 100.00 | 15-JAN-2022 |
| SINDHU | SURESH | | NA | | | MANAYATHRA HOUSE KUMARAKON | INDIA | KERALA | KANJIRAPALLY | 686563 | | C12057300-12057300-4 | Amount for unclaimed and ur | 80.00 | 15-JAN-2022 |
| THOMAS | G | | THOMAS | GEORGE | | MENAMPARAMBIL VELLIYAPALLEY | INDIA | KERALA | KANJIRAPALLY | 686574 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| VIJAYAKUMAR | | G | C | K | GOVINDANNAIR | CHOORAKKATTU HOUSE PALA P.O. | INDIA | KERALA | PALAI | 686575 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| PHILIP | JOSE | | PHILIP | PACHI | | KAVUNNUKATTIL HOUSE KIDANGOC | INDIA | KERALA | PALAI | 686583 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 1190.00 | 15-JAN-2022 |
| MINI | MATHEW | | MATHEW | | | KANDATHIL HOUSE KAROOR P O PO | INDIA | KERALA | PALAI | 686590 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| KOCHUMARY | T | I | GEORGE | K | JOSEPH | KOODAIL HOUSE THALAYOLAPARA | INDIA | KERALA | MUVATTUPUZHA | 686605 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| REMADEVI | DEVAKI | AMMA | NA | | | PUTHIYAPARAMPATHU HOUSE KAD | INDIA | KERALA | MUVATTUPUZHA | 686605 | | C12034500-12034500-4 | Amount for unclaimed and ur | 150.00 | 15-JAN-2022 |
| JICE | GEORGE | | NA | | | 186.(7/96).CHORATHU,5 KALLARA K | INDIA | KERALA | MUVATTUPUZHA | 686611 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 190.00 | 15-JAN-2022 |
| THEJMON | FRANCIS | | FRANCIS | K | M | KOTTARATHIL THIRUMPADY NJEEZH | INDIA | KERALA | MUVATTUPUZHA | 686612 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 165.00 | 15-JAN-2022 |
| JAMES | K | J | JOSEPH | | | KAITHOTUMKAL MUTTUCHIRA P O | INDIA | KERALA | MUVATTUPUZHA | 686613 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 |
| SASIKUMAR | S | | SREEKUMARAN | MOOTHATHU | TS | THEKKILLAM HOUSE ETTUMANOOR | INDIA | KERALA | MUVATTUPUZHA | 686631 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| SABITHA | SASIKUMAR | | NA | | | THEKKILLAM (H) ETTUMANUR P O | INDIA | KERALA | MUVATTUPUZHA | 686632 | | C12032800-12032800-4 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| ARUN | ABU | | NA | | | THENAMMAKIL H KURICHITHANAM | INDIA | KERALA | MUVATTUPUZHA | 686634 | | C12033500-12033500-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| SANTHOSH | J | MATTOM | NA | | | MATTATHIL KALLANIYEL KURIANAD | INDIA | KERALA | MUVATTUPUZHA | 686636 | | C12033500-12033500-4 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| LAISAMMA | STEPHEN | | M | A | STEPHEN | NO 121 KARINGANATTU HOUSE VEL | INDIA | KERALA | MUVATTUPUZHA | 686638 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 60.00 | 15-JAN-2022 |
| NIDHISH | MATHEW | | MATHEW | J | NIDHIRY | NIDHIRY HOUSE KOZHA P O KOTTAY | INDIA | KERALA | MUVATTUPUZHA | 686640 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 605.00 | 15-JAN-2022 |
| MATHEWS | WILSON | | WILSON | MATHEW | | 546 9/475 VETTUVAYALIL S KADANA | INDIA | KERALA | MUVATTUPUZHA | 686653 | | IN302269-IN302269-12 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| JOHNY | ABRAHAM | | ABRAHAM | | | THANNICKAL HOUSE KURUMANNU | INDIA | KERALA | MUVATTUPUZHA | 686654 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| BAJU | P | J | JOHN | | | PUTHENPURAYIL HOUSE KARIMPAN | INDIA | KERALA | MUVATTUPUZHA | 686662 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| BINOY | BABY | | NA | | | NACHERIL HOUSE KAKKOOR P O ER | INDIA | KERALA | MUVATTUPUZHA | 686662 | | C12023900-12023900-4 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| KOCHURANI | MATHEW | | MATHEW | P | ROSE | PANDINJARE PULAVELIL MULLAKKUL | INDIA | KERALA | MUVATTUPUZHA | 686664 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| NOORAMAKKIL | THOMAS | JOHN | NA | | | NOORAMAKKIL HOUSE ALAPURAM | INDIA | KERALA | MUVATTUPUZHA | 686665 | | C12057300-12057300-4 | Amount for unclaimed and ur | 1000.00 | 15-JAN-2022 |
| CHIRAL | NARAYANANKAR | CHANDRIKAKUNJI | VALLAL | P | | VALIAVEETTIL HOUSE VAZHAPILLIL | INDIA | KERALA | MUVATTUPUZHA | 686669 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| SEBY | JACOB | | JACOB | CHACKO | | KOTTAKUDIYIL HOUSE MUDAVOOR | INDIA | KERALA | MUVATTUPUZHA | 686669 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| SHAJI | PAUL | | NA | | | PICHAPELLIL HOUSE, PAINGATTOOR | INDIA | KERALA | MUVATTUPUZHA | 686671 | | C12011300-12011300-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| BALACHANDRAN | K | S | SIVARAMAPILLAI | | | THOTTATHIL HOUSE KAVUMKARA M | INDIA | KERALA | MUVATTUPUZHA | 686673 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| JOSE | ANTONY | | NA | | | OLIAPURAM HOUSE KOTHAMANGA | INDIA | KERALA | MUVATTUPUZHA | 686691 | | C12032800-12032800-4 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| SUBI | PAUL | | EASO | PAULOSE | | VALLIYAMPARAMBIL (H) MANNATH | INDIA | KERALA | MUVATTUPUZHA | 686723 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| BALACHANDRAN | N | S | NA | | | 17/1 KARUNKATTUPALANISAMY STR | INDIA | TAMIL NADU | CHENNAI | 600006 | | C12047600-12047600-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| RADHAKRISHNA | PILLAI | ARAKKALSANKAR | SANKARA | PILLAI | KRISHNAPILLAI | INDEVARAM PAZHAVEEDU ALAPP | INDIA | KERALA | ALLEPPEY | 688009 | | IN301774-IN301774-11 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| PAUL | NEROTH | | NA | | | NEROTH HOUSE, THIRUMALA WARD | INDIA | KERALA | ALLEPPEY | 688010 | | C12023900-12023900-4 | Amount for unclaimed and ur | 150.00 | 15-JAN-2022 |
| NATARAJAN | A | | M | AYYAPPACHARI | | MADHAVA MANDIRAM PROFESSOR | INDIA | KERALA | ALLEPPEY | 688011 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| RAJU | THOMAS | | A | V | THOMAS | ARACKAL SAJU VILLA CHAMPAKULA | INDIA | KERALA | ALLEPPEY | 688505 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| SHYBIN | JOSE | | E | J | JOSE | ERATTUPUZHA NEAR POLY TECHNIC | INDIA | KERALA | ALLEPPEY | 688524 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| RAJANANDA | KAMATH | P | PADMANABHA | KAMATH | | ARACKAL HOUSE THIRUMALABHAG | INDIA | KERALA | ALLEPPEY | 688540 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| JOSEPH | PRINCE | | JOSEPH | CHACKO | | ONTHIRICKAL PALLIPPURAM CHERT | INDIA | KERALA | ALLEPPEY | 688541 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| JAYACHANDRAN | | | KUMARAN | | | 360 THOTTUNKAL 9 KUTHIATHODU | INDIA | KERALA | ALLEPPEY | 688543 | | IN302236-IN302236-11 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| SANEESH | KUMAR | T | THANKAPPAN | K | | VADAKKEVELI VARANAD P O CHERT | INDIA | KERALA | ALLEPPEY | 688543 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| BENNY | A | ANTONY | ANTONY | KOCHUVARKEY | | ARIYAM VEEDU KURUPPANKULANG | INDIA | KERALA | ALLEPPEY | 688551 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| RAJESH | ALEXANDER | | NA | | | 6/44 KANIANTHARA 19-KUTTAPUZH | INDIA | KERALA | TIRUVALLA | 689103 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 140.00 | 15-JAN-2022 |
| ZACHARIAH | THOMAS | | EAPEN | THOMAS | | MANAYIL HOUSE OPP RAILWAY STA | INDIA | KERALA | TIRUVALLA | 689111 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| SHIVKUMAR | GOPINATHAN | | GOPINATHAN | NAIR | | THIRUVANCHERIL CHATHENKARY P | INDIA | KERALA | TIRUVALLA | 689112 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 |
| BEENA | NAIR | | NA | | | KOCHUKALECKAL CHAITRAM MUN | INDIA | KERALA | TIRUVALLA | 689121 | | C13014400-13014400-4 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| SABU | JACOB | | JACOB | PHILIP | | PALAMOTHIL THOTATHIL THITAMEL | INDIA | KERALA | TIRUVALLA | 689121 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| SARASWATHI | AMMAL | M | NA | | | MAYAPPALLIL HOUSE NEAR YMCA | INDIA | KERALA | TIRUVALLA | 689121 | | IN300394-IN300394-17 | Amount for unclaimed and ur | 140.00 | 15-JAN-2022 |
| MARY | RAJAN | | T | ABRAHAM | RAJAN | PEACE COTTAGE OOLLANNOOR KUL | INDIA | KERALA | TIRUVALLA | 689503 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 1770.00 | 15-JAN-2022 |
| KUNIOONJAMMA | | | CHERIAN | | | VADAKKEKARAYATH KULANADA PA | INDIA | KERALA | TIRUVALLA | 689503 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 225.00 | 15-JAN-2022 |
| SUTHISH | KUMAR | R | NA | | | SREEVILASAM MANTHUKA KULANA | INDIA | KERALA | TIRUVALLA | 689503 | | C13019300-13019300-4 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| PREMALATHA | S | | NA | | | PANCHAJANYA KOTTA P O KOTTA P | INDIA | KERALA | TIRUVALLA | 689504 | | C12057300-12057300-4 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| CHANDRAN | NAIR | MR | RAMAN | PILLAI | NP | ANJALI KOTTA P O CHENGANNUR | INDIA | KERALA | TIRUVALLA | 689504 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| MATHEW | GEORGE | | NA | | | ELANJICKAL HOUSE KURUVAMOZH | INDIA | KERALA | KANJIRAPALLY | 686509 | | C12023900-12023900-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| ASHA | B | | RAMAKRISHNA | PILLAI | | NANDANAM PALATHADATHIL KUDA | INDIA | KERALA | TIRUVALLA | 689512 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 20.00 | 15-JAN-2022 |
| SEEMA | T | K | T | N | KUTTAPPAN | THUNDIYIL VEEDU EDASSERIMALA | INDIA | KERALA | TIRUVALLA | 689533 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| JAMES | MATHEW | | NA | | | PUTTUCHIRA HOUSE NELLAD ERAV | INDIA | KERALA | TIRUVALLA | 689542 | | C12056700-12056700-4 | Amount for unclaimed and ur | 190.00 | 15-JAN-2022 |
| NITHIN | K | IYPE | IYPE | VARUGHESE | | KODUMTHARA HOUSE ERAVIPEROQ | INDIA | KERALA | TIRUVALLA | 689542 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| LUJ | VARGHESE | | K | K | VARGHESE | KIZHEKPARAMBIL NARAKATHANI P | INDIA | KERALA | TIRUVALLA | 689544 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| VARUGHESE | J | K | NA | | | KURUSHUMOOTIL HOUSE THADIV | INDIA | KERALA | TIRUVALLA | 689545 | | C12010900-12010900-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| BABU | MATHEW | | JOSEPH | MATHEW | | OURVANCHIYIL HOUSE MUTTAR P C | INDIA | KERALA | TIRUVALLA | 689574 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| T | M | MATHEW | NA | | | KRIPA BHAVAN NEDUMPRUM PO TI | INDIA | KERALA | TIRUVALLA | 689578 | | IN300896-IN300896-10 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 |

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|---------------|--------------------|---------------|------------------|----------------------------------|----------------------------------|------------------------------------|----------------|----------------|----------------------|-----------------------------|-----------------------------|-----------------------------|-------------|-------------|
| THOMAS K | MATHEW KARUNAKARAN | NAIR | NA | NA | PAROLIKKAL HOUSE ANICADU P O N | INDIA | KERALA | TIRUVALLA | 689589 | IN300239-IN300239-12 | Amount for unclaimed and ur | 80.00 | 15-JAN-2022 | |
| P | K | UTHUPPAN | P | K | MATHULLA | PAYYANATTU HOUSE THURUTHICA | INDIA | KERALA | TIRUVALLA | 689595 | IN300239-IN300239-11 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| CHACKO | VARUGHESE | P | C | VARUGHESE | POOTHAKUZHIYIL HOUSE THURUTH | INDIA | KERALA | TIRUVALLA | 689597 | IN301895-IN301895-10 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 | |
| SANTHOSH | B | NA | NA | THOTTUVELIL HOUSE AYROOR SOUT | INDIA | KERALA | TIRUVALLA | 689611 | IN300239-IN300239-10 | Amount for unclaimed and ur | 20.00 | 15-JAN-2022 | | |
| ZACHARIA | MATHEW | K | C | MATHEW | CHEMPOTHARA MEDAYIL PAMPA H | INDIA | KERALA | TIRUVALLA | 689611 | IN302269-IN302269-12 | Amount for unclaimed and ur | 20.00 | 15-JAN-2022 | |
| MALAYIL | ANNAMMA | SUNNY | SUNNY | THOMAS | MALAYIL HOUSE AYIROOR SOUTH P | INDIA | KERALA | TIRUVALLA | 689611 | IN300239-IN300239-12 | Amount for unclaimed and ur | 555.00 | 15-JAN-2022 | |
| PHILIP | P | T | THOMAS | PUTHUKUDIYIL | PUTHUKUDIYIL HOUSE THEODICAL | INDIA | KERALA | TIRUVALLA | 689613 | IN301895-IN301895-10 | Amount for unclaimed and ur | 400.00 | 15-JAN-2022 | |
| BABU | THOMAS | PHILIP | P | T | PUTHUKUDIYIL | PUTHUKUDIYIL HOUSE THEODICAL | INDIA | KERALA | TIRUVALLA | 689613 | IN301895-IN301895-10 | Amount for unclaimed and ur | 165.00 | 15-JAN-2022 |
| BJU | VARGHESE | NA | NA | BIJU BHAVAN KADAPRA NIRANAM H | INDIA | KERALA | TIRUVALLA | 689621 | C12023900-12023900-4 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 | | |
| VIJAYASREE | SREEKUMAR | SREEKUMAR | B | K | AI SWARYA KADAPRA MANNAR PO N | INDIA | KERALA | TIRUVALLA | 689621 | IN300394-IN300394-17 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 | |
| INDIRA | DEVI | R | T | SURESHKUMAR | EDATHARA MADOM KOZHENCHERR | INDIA | KERALA | TIRUVALLA | 689641 | IN300239-IN300239-10 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 | |
| VINUSHA | V | NAIR | NA | NA | 35 (1/256) KUZHIPARAMPIL 6, CHER | INDIA | KERALA | TIRUVALLA | 689641 | C12057300-12057300-4 | Amount for unclaimed and ur | 115.00 | 15-JAN-2022 | |
| BJU | C | JACOB | NA | NA | 5B BHAVAN ANAPARA EAST PATHAN | INDIA | KERALA | TIRUVALLA | 689645 | C12056700-12056700-4 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 | |
| VARUGHESE | PUNNEN | PARAYIL | PARAYIL | PHILIPOSE | PUNNEN | PARAYIL HOUSE THEKKEMALA P O K | INDIA | KERALA | TIRUVALLA | 689654 | IN301895-IN301895-10 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| SHAJI | SHERIEF | NA | NA | NA | SHAJAHAN BUILDING NEAR PANCH | INDIA | KERALA | TIRUVALLA | 689695 | C12051800-12051800-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 | |
| PIYUSH | SAXENA | NA | NA | NA | C/57 SECTOR 30 NOIDA | INDIA | UTTAR PRADESH | NOIDA | 201301 | C12045500-12045500-4 | Amount for unclaimed and ur | 240.00 | 15-JAN-2022 | |
| NANDAKUMAR | DEV | RAGHAVA | KURUP | NA | VADAKEDATHU KARAZHMA MAVELI | INDIA | KERALA | MAVELIKARA | 690101 | IN300239-IN300239-10 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 | |
| THOMAS | PANICKER | KC | NA | NA | KIZHAKKE PARAMBIL PUHTIYACAVU | INDIA | KERALA | MAVELIKARA | 690101 | C12023900-12023900-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 | |
| ABRAHAM | MATHEW | NA | NA | NO 29 F KATTAPPURATHU MAVELI | INDIA | KERALA | MAVELIKARA | 690101 | C13041400-13041400-4 | Amount for unclaimed and ur | 500.00 | 15-JAN-2022 | | |
| JOJO | JOHN | NELPURAYIL | CHERIYAN | JOHN | NELPURAYIL KEVIN VILLA CHERUKO | INDIA | KERALA | MAVELIKARA | 690104 | IN300239-IN300239-13 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 | |
| RADHAKRISHNAN | P | S | VALSALA | K | SANALKUMAR | PAYITETHUTHAYYIL EREZHA NORTH | INDIA | KERALA | MAVELIKARA | 690106 | C12056700-12056700-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| PRAKASH | KUMAR | ABDULNAZARKUM | VASUDEVAN | NAIR | PRASANNA VIHAR PATHIYOOR EAST | INDIA | KERALA | MAVELIKARA | 690508 | IN300896-IN300896-10 | Amount for unclaimed and ur | 100.00 | 15-JAN-2022 | |
| K | A | AK | ABDUL | ABDUL | AZEEZKUNJU | AL-AMEEN MUTTOM P O HARIPAD | INDIA | KERALA | MAVELIKARA | 690511 | IN301895-IN301895-10 | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 |
| SAMBHU | NAMBOOTHIRI | NA | NA | ARIYANNOOR ILLOM KANICHANALL | INDIA | KERALA | MAVELIKARA | 690511 | C12051800-12051800-4 | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 | | |
| MANOJ | S | SANKARAN | NAIR | NA | ASWATHY PADA NORTH KARUNAGA | INDIA | KERALA | MAVELIKARA | 690518 | IN300239-IN300239-13 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 | |
| JYOTIRAJU | S | NA | NA | POURNAMI OACHIRA KARUNAGAPP | INDIA | KERALA | MAVELIKARA | 690526 | C12044700-12044700-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 | | |
| DEVANAND | S | P | PADMANABHA | VADHYAR | M | SANHTIKARUMADOM PURAKKAD P | INDIA | KERALA | MAVELIKARA | 690551 | IN300239-IN300239-10 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| VINODKUMAR | S | NA | KESAVANSUKUMARAN | NA | MUTTTEL HOUSE KIZH SOUTH VALIY | INDIA | KERALA | MAVELIKARA | 690566 | IN300239-IN300239-12 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 | |
| KRISHNADAS | M | NA | MADHUSUDHANARAO | NA | KAVARA VEEDU KAVANAD P O KOLL | INDIA | KERALA | QUILON | 691003 | IN300239-IN300239-11 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 | |
| SREEKUMAR | K | KUMARAN | PADMANABHAN | NA | SREENIVAS KANNIMEL KILIKLOOR | INDIA | KERALA | QUILON | 691004 | IN300239-IN300239-11 | Amount for unclaimed and ur | 350.00 | 15-JAN-2022 | |
| SHAJIMON | B | BHASKARAN | NA | NA | NEW LAKSHMI VIHAR NO 2 JUNCT | INDIA | KERALA | QUILON | 691004 | IN300239-IN300239-12 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 | |
| AKBARSHA | M | NA | NA | SHALIMAR RAJEEV NAGAR PALLITH | INDIA | KERALA | QUILON | 691006 | IN300239-IN300239-11 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 | | |
| M | LEELA | S | SURESH | M | BUILDING NO C 14 G O QUARTERS T | INDIA | KERALA | QUILON | 691009 | IN301895-IN301895-10 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 | |
| MOHAN | DAS | MR | M | K | RAGHAVAN | INDRAPRASTHAM , SMRA 58 MULAI | INDIA | KERALA | QUILON | 691012 | IN300239-IN300239-11 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| TERENCE | FEN | PATRICK | FERNANDEZ | NA | MARY VILLA ANCHUKALLUMOOD K | INDIA | KERALA | QUILON | 691012 | IN300239-IN300239-13 | Amount for unclaimed and ur | 120.00 | 15-JAN-2022 | |
| VALSAMMA | NELSON | NA | NA | NELVINS COTTAGE, KILIKLOOR, M | INDIA | KERALA | QUILON | 691015 | C12029800-12029800-4 | Amount for unclaimed and ur | 140.00 | 15-JAN-2022 | | |
| SANOJ | M | NA | NA | SANOJ N, S S MANZIL PARAVOOR | INDIA | KERALA | QUILON | 691301 | C12044700-12044700-4 | Amount for unclaimed and ur | 20.00 | 15-JAN-2022 | | |
| BABU | N | MADHAVAN | NA | NA | NEDIYAVILA, KALAKODU P O KOLL | INDIA | KERALA | QUILON | 691302 | IN300239-IN300239-12 | Amount for unclaimed and ur | 125.00 | 15-JAN-2022 | |
| N | JAYADHARAN | NA | NARAYANAN | NA | AKSHAYA KALLUMOODU MAYYANA | INDIA | KERALA | QUILON | 691303 | IN301895-IN301895-10 | Amount for unclaimed and ur | 250.00 | 15-JAN-2022 | |
| M | B | SHEYA | NA | NA | ANJALI, MAYYANAD.P.O, KOLLAM | INDIA | KERALA | QUILON | 691303 | C12029800-12029800-4 | Amount for unclaimed and ur | 370.00 | 15-JAN-2022 | |
| HAMEEDKUTTY | A | ABDUL | AZIZ | M | PUTHENVILA VEEDU ERAM NORTH T | INDIA | KERALA | QUILON | 691306 | IN300239-IN300239-10 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 | |
| PAWAN | GUPTA | NA | NA | 103/9 PRATAP NAGAR SANGANER J | INDIA | RAJASTHAN | JAIPUR | 302030 | C12033200-12033200-4 | Amount for unclaimed and ur | 20.00 | 15-JAN-2022 | | |
| BADRI | NARAYAN | NA | NA | JEEVAN NIDHI PLOT NO. 14, SHIV | INDIA | RAJASTHAN | ANDHI | 303005 | C12029200-12029200-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 | | |
| NISHA | KUMARI | VAZA | MANSUKH | LAL | VAZA | PLOT NO 253 B K KAUL NAGAR AJ | INDIA | RAJASTHAN | AJMER | 305001 | IN301774-IN301774-15 | Amount for unclaimed and ur | 60.00 | 15-JAN-2022 |
| SANJAY | KUMAR | JHANWAR | VINOD | KUMAR | JHANWAR | 42 Eklng Colony Hiran Magri Sector | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN302814-IN302814-10 | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 |
| NUPUR | MATHUR | HARSH | LAL | MATHUR | 219 3 SARDARPURA UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN300183-IN300183-11 | Amount for unclaimed and ur | 250.00 | 15-JAN-2022 | |
| KAILASH | MAKWANA | NA | NA | 13 SUNDERWAS INDRANAGAR UDA | INDIA | RAJASTHAN | UDAIPUR | 313001 | C13041400-13041400-4 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 | | |
| PAWAN | KUMAR | SHARMA | NA | MOHAN NAGAR HINDAUN CITY UD | INDIA | RAJASTHAN | HINDAUN | 322330 | C12029900-12029900-4 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 | | |
| VIJAY | KUMAR | AGRAWAL | NAGAR | MAL | AGRAWAL | 2 N 6 DADABARI KOTA | INDIA | RAJASTHAN | KOTA | 324009 | IN300183-IN300183-12 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| NILIMA | P | HARODE | P | G | HARODE | TYPE D 33 196 VIDYUT VIHAR KOR | INDIA | MAHARASHTRA | NAGPUR | 441111 | IN300732-IN300732-10 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| KAMALKUMAR | PARMANAND | BHOJWANI | NA | NA | Sindhi Colony, Bhandara Nagpur M | INDIA | MAHARASHTRA | BHANDARA | 441904 | C12043700-12043700-4 | Amount for unclaimed and ur | 20.00 | 15-JAN-2022 | |
| VIMALKUMAR | PERMANAND | BHOJWANI | NA | NA | Sindhi Colony Bhandora Nagpur M | INDIA | MAHARASHTRA | BHANDARA | 441904 | C12043700-12043700-4 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 | |
| EKNATH | KISAN | KARANJEKAR | NA | NA | MIG 53/2 MADA COLONY NEAR ITI | INDIA | MAHARASHTRA | WARDHA | 442001 | C12010900-12010900-4 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 | |
| ASHA | KISHOR | AGRAWAL | KISHOR | S | AGRAWAL | C/O DWARKADAS B AGRAWAL BHU | INDIA | MAHARASHTRA | KHAMGAON | 444303 | IN300757-IN300757-11 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| MANISHA | A | TIWARI | A | P | STIWARI | SUMIT NIWAS POLICE COLONY PAW | INDIA | MAHARASHTRA | AMRVATHI | 444601 | IN300214-IN300214-12 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| NANDA | SWARUP | NA | NA | 115 BAJRANG NAGAR INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | C12033500-12033500-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 | | |
| DEEPAK | SHARMA | NA | NA | 36/A, SHRI YANTRA NAGAR, KHAND | INDIA | MADHYA PRADESH | INDORE | 452001 | C12034600-12034600-4 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 | | |
| MOHAMMAD | TALIB | NA | NA | 117/A KHAJARANA MAIN ROAD OP | INDIA | MADHYA PRADESH | INDORE | 452001 | C12047200-12047200-4 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 | | |
| ANITA | GOYAL | NA | NA | 303 SILVERWINGS APPT SHRINAGAR | INDIA | MADHYA PRADESH | INDORE | 452001 | C13025900-13025900-4 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 | | |
| VIVEK | GOYAL | KAMAL | GOYAL | GOYAL | 2/A DRAVID NAGAR INDORE MADH | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300513-IN300513-13 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 | |
| YASMEEN | SAGIR | ANSARI | MOHAMMED | HANIF | ANSARI | 45 / 3 DOULAT GANI KOSTI MOHAL | INDIA | MADHYA PRADESH | INDORE | 452001 | IN301151-IN301151-22 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| SUNIL | HOLKAR | MAN | MAN | SINGH | HOLKAR | 212-B, SANGAM NAGAR FORT AREA | INDIA | MADHYA PRADESH | INDORE | 452006 | IN300765-IN300765-10 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| ACHLA | DHALL | NA | NA | 16-A, SHRI VATIKA PIPLIYAHANA IN | INDIA | MADHYA PRADESH | INDORE | 452010 | C12034500-12034500-4 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 | | |
| DEEPA | JAIN | GHEWAR | CHAND | JAIN | CH 47 SUKHLIYA INDORE MADHYA | INDIA | MADHYA PRADESH | INDORE | 452010 | IN300214-IN300214-14 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 | |
| KAMINI | CHOURASIYA | NA | NA | 3, HARSIDDHI DARWAZA, RADI TODI | INDIA | MADHYA PRADESH | UJJAIN | 456010 | C12017000-12017000-4 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 | | |
| GAJANAND | PRASAD | GAJANAND | MALVIYA | RAITAMRAM | PRASAD | MALVIYA | MADHYA PRADESH | HOSHANGABAD | 461001 | IN302679-IN302679-36 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 | |
| MOHIT | KAURAV | NA | NA | E-115/15 SHIVAJI NAGAR OPP WOM | INDIA | MADHYA PRADESH | BHOPAL | 453001 | C12033200-12033200-4 | Amount for unclaimed and ur | 225.00 | 15-JAN-2022 | | |
| SEEMA | VERMA | K | K | VERMA | 21 VAISHALI NAGAR KOTRA SULTAN | INDIA | MADHYA PRADESH | BHOPAL | 462003 | IN300394-IN300394-14 | Amount for unclaimed and ur | 225.00 | 15-JAN-2022 | |
| DR | ISHWAR | DASS | SITA | RAM | E 1/154 ARERA COLONY BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462016 | IN302236-IN302236-10 | Amount for unclaimed and ur | 1120.00 | 15-JAN-2022 | |
| TRIPTI | SHRIVASTAVA | ANUPAM | SHRIVASTAVA | M | E 3 186 ARERA COLONY BHOPAL M | INDIA | MADHYA PRADESH | BHOPAL | 462016 | IN300183-IN300183-10 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 | |
| VIKRAM | SINGH | KALSI | SURJEET | SINGH | KALSI | HIG 24, SHIVAJI NAGAR NEAR PRAG | INDIA | MADHYA PRADESH | BHOPAL | 462016 | IN302201-IN302201-10 | Amount for unclaimed and ur | 370.00 | 15-JAN-2022 |
| GYAN | CHANDRA | VERMA | NA | NA | E-7/16 LALAL PAT RAI SOCIETY AR | INDIA | MADHYA PRADESH | BHOPAL | 462016 | C12031600-12031600-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 | |
| DEEPAK | KUMAR | RAI | NA | NA | E 3/245 ARERA COLONY BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462016 | C16010100-16010100-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 | |
| SAVITA | GERA | KULDEEP | PRAKASH | GERA | 31 SECTOR -1 SHANTINIKETAN GOV | INDIA | MADHYA PRADESH | BHOPAL | 462023 | IN300394-IN300394-16 | Amount for unclaimed and ur | 275.00 | 15-JAN-2022 | |

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|--------------|--------------|---------------|----------------------------|--------------|--------------------|-----------------------------------|-------|-------------|--------------|--------|----------------------|--------------------------|----------|-------------|
| MURALEEDHARA | PILLAI | K | N | KRISHNA | PILLAI | KUZHICKATTU VEEDU THAZHATHU | INDIA | KERALA | QUILON | 691521 | IN300239-IN300239-10 | Amount for unclaimed and | 155.00 | 15-JAN-2022 |
| SAJEEV | | | NA | | | SAJIMANDIRAM PAVITHRESWARAM | INDIA | KERALA | QUILON | 691524 | C12057300-12057300-4 | Amount for unclaimed and | 250.00 | 15-JAN-2022 |
| A | SATHEESAN | NAIR | N | ACHUTHAN | NAIR | SREE LEKSHMI ELAMANNOR P O P | INDIA | KERALA | QUILON | 691524 | IN301330-IN301330-17 | Amount for unclaimed and | 5.00 | 15-JAN-2022 |
| JACOB | OONUNNUNY | | NA | | | THEENGUVILA VEEDU, VALAKOM, KQ | INDIA | KERALA | QUILON | 691532 | C12044700-12044700-4 | Amount for unclaimed and | 225.00 | 15-JAN-2022 |
| RAJAN | THOMAS | | NA | | | KOCHUVEEDU 6/1528, TOWNTHEK | INDIA | KERALA | QUILON | 691536 | IN302041-IN302041-10 | Amount for unclaimed and | 930.00 | 15-JAN-2022 |
| SIBI | THANKACHAN | | D | THANKACHAN | | KIZHAKKE CHARUVILA VEEDU, OTTU | INDIA | KERALA | QUILON | 691537 | IN300239-IN300239-13 | Amount for unclaimed and | 5.00 | 15-JAN-2022 |
| NEENA | O | PANICKER | OOMMEN | PANICKER | | THANNICHALIL PONGUVILA VEEDU, | INDIA | KERALA | QUILON | 691543 | IN301895-IN301895-10 | Amount for unclaimed and | 10.00 | 15-JAN-2022 |
| ROBBY | MATHEW | GEORGE | NA | | | 154 (18/402) MANGATTETHU 9, KA | INDIA | KERALA | QUILON | 691551 | C12057300-12057300-4 | Amount for unclaimed and | 75.00 | 15-JAN-2022 |
| KOSHY | SAMUEL | LATE | P | MSAMUEL | | POOVANNAYIL BUNGALOW THUVAV | INDIA | KERALA | QUILON | 691552 | IN300394-IN300394-15 | Amount for unclaimed and | 40.00 | 15-JAN-2022 |
| THOMAS | P | M | M | MATHEW | | USHUS IVERKALA WEST NORTH PUT | INDIA | KERALA | QUILON | 691553 | IN300239-IN300239-11 | Amount for unclaimed and | 1865.00 | 15-JAN-2022 |
| DAISY | IYPE | DAVIDSON | | | | BINU BHAVAN PALAMUKKU,KANNA | INDIA | KERALA | QUILON | 691576 | IN300239-IN300239-13 | Amount for unclaimed and | 5.00 | 15-JAN-2022 |
| VEENA | PETERS | JOSEPH | | | | 629, KUDUMBILAN PEET BUNGLOW | INDIA | KERALA | QUILON | 691581 | IN302269-IN302269-11 | Amount for unclaimed and | 140.00 | 15-JAN-2022 |
| MANOJ | R | G | C | R | GOPINATHAN | TC XI/1663 SURABI CHARACHIRA RQ | INDIA | KERALA | TRIVANDRUM | 695003 | IN301637-IN301637-10 | Amount for unclaimed and | 560.00 | 15-JAN-2022 |
| SOMESH | JAUHARI | | AMBRISH | CHANDRA | | FLAT 3A REGENTS COURT KURAVAN | INDIA | KERALA | TRIVANDRUM | 695003 | IN300214-IN300214-12 | Amount for unclaimed and | 370.00 | 15-JAN-2022 |
| NINISH | S | | NA | | | TC 7/935 U 100 AKSHAYA UDIYANN | INDIA | KERALA | TRIVANDRUM | 695030 | IN300239-IN300239-11 | Amount for unclaimed and | 5.00 | 15-JAN-2022 |
| BHAVADASAN | T | | V | KUNJUNNI | NEDUNGADI | SREEJAYA PLOT NO 41 SUBASH NAG | INDIA | KERALA | TRIVANDRUM | 695008 | IN301637-IN301637-10 | Amount for unclaimed and | 110.00 | 15-JAN-2022 |
| HARIKRISHNAN | S | | S | S | MANIYER | TC 40/1350 (KNRA -158) 3RD PUTH | INDIA | KERALA | TRIVANDRUM | 695009 | IN301637-IN301637-10 | Amount for unclaimed and | 110.00 | 15-JAN-2022 |
| MOLLY | MATHEW | | NA | | | PLOT NUMBER 4 IAS COLONY VATTI | INDIA | KERALA | TRIVANDRUM | 695013 | IN301696-IN301696-10 | Amount for unclaimed and | 85.00 | 15-JAN-2022 |
| SUSY | POTHEN | | C | A | POTHEN | CHERICK HOUSE CRA7, CHENCHER | INDIA | KERALA | TRIVANDRUM | 695015 | IN301637-IN301637-40 | Amount for unclaimed and | 85.00 | 15-JAN-2022 |
| MOHANAKUMAR | NAIR | | NA | | | RES SANTHINIKETHAN NEAR NEMO | INDIA | KERALA | TRIVANDRUM | 695020 | C13019300-13019300-4 | Amount for unclaimed and | 110.00 | 15-JAN-2022 |
| ANNIE | VARGHESE | | VARGHESE | MATHEW | THANNICKAL | T C 27/34 KUNNUKUZHY VANCHIVO | INDIA | KERALA | TRIVANDRUM | 695035 | IN301895-IN301895-10 | Amount for unclaimed and | 250.00 | 15-JAN-2022 |
| MANOJ | KUMARM | S | NA | | | ASWATHY,VVMRA-28, VEERALAM, A | INDIA | KERALA | TRIVANDRUM | 695101 | C12029800-12029800-4 | Amount for unclaimed and | 185.00 | 15-JAN-2022 |
| AJITHKUMAR | V | S | NA | | | CHARUTHA MAMAM, KIZHUVILAM | INDIA | KERALA | TRIVANDRUM | 695101 | C12057300-12057300-4 | Amount for unclaimed and | 165.00 | 15-JAN-2022 |
| THAJUDEEN | K | | Ebrahim | PILLAI | | JAS VILLA AVANAVANCHERY P O ATT | INDIA | KERALA | TRIVANDRUM | 695103 | IN300239-IN300239-11 | Amount for unclaimed and | 700.00 | 15-JAN-2022 |
| PRAVEEN | J | R | KAMALAMMA | GOVINDAN | | JYOTHISH ATHIYANOOR ARALUMOQ | INDIA | KERALA | TRIVANDRUM | 695123 | IN301637-IN301637-41 | Amount for unclaimed and | 10.00 | 15-JAN-2022 |
| PADMA | KUMAR | | NA | | | 258 (426) PADMALAYAM 6, THIRUP | INDIA | KERALA | TRIVANDRUM | 695133 | IN300239-IN300239-13 | Amount for unclaimed and | 5.00 | 15-JAN-2022 |
| ABDUL | LATHEEF | A | M | A | KARIM | SHABNA MANZIL, PERUNGUZI POS | INDIA | KERALA | TRIVANDRUM | 695305 | IN301637-IN301637-70 | Amount for unclaimed and | 25.00 | 15-JAN-2022 |
| G | RAMACHANDRAN | | NA | | | KODAMPALLY HOUSE VAKKOM P O | INDIA | KERALA | TRIVANDRUM | 695308 | IN301715-IN301715-32 | Amount for unclaimed and | 110.00 | 15-JAN-2022 |
| FARAZ | MOHAMED | YOUSUFF | YOUSAF | MOHAMMED | | PARIJATHAM EDAVA PO EDAVA TRIN | INDIA | KERALA | TRIVANDRUM | 695311 | IN300239-IN300239-13 | Amount for unclaimed and | 55.00 | 15-JAN-2022 |
| ALEX | L | | EDWARD | LAWRANCE | | ALEX BHAVAN NELLIVILA NELLIVILA | INDIA | KERALA | TRIVANDRUM | 695523 | IN301637-IN301637-40 | Amount for unclaimed and | 75.00 | 15-JAN-2022 |
| NAGENDRA | PILLAI | P | THANU | PARASU | PILLAI | 4 325 PARAYADI ROAD MELPUTHER | INDIA | TAMIL NADU | NAGERCOIL | 629001 | IN301895-IN301895-10 | Amount for unclaimed and | 85.00 | 15-JAN-2022 |
| JOSE | APPU | PHILOMINA | NA | | | SIBY BHAVAN 21/53 NEDUMANGAD | INDIA | KERALA | TRIVANDRUM | 695541 | C12023900-12023900-4 | Amount for unclaimed and | 55.00 | 15-JAN-2022 |
| AKHILA | C | L | MANOJ | R | | ARADHANA ANANDESWARAM ARYA | INDIA | KERALA | TRIVANDRUM | 695542 | IN301637-IN301637-40 | Amount for unclaimed and | 85.00 | 15-JAN-2022 |
| K | SASIDHARAN | | NA | | | GURUVIHAR UTHARAMCODE KOTT | INDIA | KERALA | TRIVANDRUM | 695574 | C12029800-12029800-4 | Amount for unclaimed and | 15.00 | 15-JAN-2022 |
| MUJEEB | RAHUMAN | | ABDUL | KHAFOOR | | PILLAVEEDU PULLOOR MUKKU KALL | INDIA | KERALA | TRIVANDRUM | 695605 | IN300239-IN300239-11 | Amount for unclaimed and | 150.00 | 15-JAN-2022 |
| RAM | GOPAL | JALAN | LATE | GOBINDA | RAMJALAN | C/O, AKS INDUSTRIES PVT LTD. 32/1 | INDIA | WEST BENGAL | KOLKATA | 700001 | IN300263-IN300263-10 | Amount for unclaimed and | 40.00 | 15-JAN-2022 |
| ARUN | SAHA | | NA | | | C/O ANANTA BHABAN P O KODALIA | INDIA | WEST BENGAL | KOLKATA | 700001 | IN301250-IN301250-10 | Amount for unclaimed and | 185.00 | 15-JAN-2022 |
| TARUN | JYOTI | MUKHOPADHYAY | BALARAM | MUKHOPADHYAY | | FLAT 4/E 15 B T ROAD NEAR TALA T | INDIA | WEST BENGAL | KOLKATA | 700002 | IN300513-IN300513-15 | Amount for unclaimed and | 65.00 | 15-JAN-2022 |
| SISISI | KUMAR | DAS | NA | | | 65 BADRIDAS TEMPLE STREET KOL | INDIA | WEST BENGAL | KOLKATA | 700004 | IN300360-IN300360-20 | Amount for unclaimed and | 60.00 | 15-JAN-2022 |
| SATYA | NARAYAN | CHAKRABARTY | LATE | JOGENDRA | NARAYANCHAKRABARTY | 49/1, BALDEO PARA ROAD P.O. BEA | INDIA | WEST BENGAL | KOLKATA | 700006 | IN300853-IN300853-10 | Amount for unclaimed and | 285.00 | 15-JAN-2022 |
| SAMAR | DHAR | | NA | | | 7B JADU NANDAN GOSWAMI LANE | INDIA | WEST BENGAL | KOLKATA | 700006 | C12053800-12053800-4 | Amount for unclaimed and | 110.00 | 15-JAN-2022 |
| KAUSHIKBHAI | DHANJIBHAI | SONARA | NA | | | G 502 INDRAPASTH APARTMENT 2 B | INDIA | GUJARAT | AHMEDABAD | 380015 | C13041400-13041400-4 | Amount for unclaimed and | 85.00 | 15-JAN-2022 |
| RUTVIJ | VIJAYKUMAR | DESAI | NA | | | T/9, GOVT OFFICERS COLONY, NEW | INDIA | GUJARAT | AHMEDABAD | 380016 | C12035100-12035100-4 | Amount for unclaimed and | 65.00 | 15-JAN-2022 |
| RAMESH | KHODIDAS | VANZARA | KHODIDAS | VANZARA | | 306 SARGAM APPARTMENT NEAR C | INDIA | GUJARAT | AHMEDABAD | 380022 | IN301469-IN301469-10 | Amount for unclaimed and | 325.00 | 15-JAN-2022 |
| PRAMESH | R | CHOKSI | RASIKLAL | | | C/O PUSHPANATH ENTERPRISES S/3 | INDIA | GUJARAT | AHMEDABAD | 380028 | IN300757-IN300757-10 | Amount for unclaimed and | 55.00 | 15-JAN-2022 |
| VAISHALI | K | RAVAL | KAMLESH | J | RAVAL | K-204, KRISH AVENUE-2 OPP. SHRIH | INDIA | GUJARAT | GANDHI NAGAR | 382418 | IN300343-IN300343-10 | Amount for unclaimed and | 185.00 | 15-JAN-2022 |
| SAVITABEN | DAHAYBHAI | PATEL | DAHAYBHAI | K | PATEL | B-03, MEGHRAJNAGAR CO-OP H. SQ | INDIA | GUJARAT | AHMEDABAD | 380050 | IN300343-IN300343-10 | Amount for unclaimed and | 185.00 | 15-JAN-2022 |
| HARIVADAN | NANALAL | SHELAT | NANALAL | SHELAT | | 10/A UPASANA CO OP HOUSING SO | INDIA | GUJARAT | AHMEDABAD | 380050 | IN300757-IN300757-11 | Amount for unclaimed and | 55.00 | 15-JAN-2022 |
| DIPAK | DHANDHUKIYA | | JAYANTIBHAI | | | C-6/7, SAGAR APRT, OPP SHARDUL | INDIA | GUJARAT | AHMEDABAD | 380051 | IN300343-IN300343-10 | Amount for unclaimed and | 85.00 | 15-JAN-2022 |
| THOMAS | JOSE | | JOSE | THOMAS | | C-103 SHRINAND NAGAR PART 2 VE | INDIA | GUJARAT | AHMEDABAD | 380051 | IN300484-IN300484-10 | Amount for unclaimed and | 13450.00 | 15-JAN-2022 |
| KRINA | BHARGAV | DESAI | NATVARLAL | NAGARJI | DESAI | B 205 SUPRABH APARTMENT NR NA | INDIA | GUJARAT | AHMEDABAD | 380051 | IN300484-IN300484-13 | Amount for unclaimed and | 40.00 | 15-JAN-2022 |
| ABHINAV | DILEEP | APTE | DILEEP | M | APTE | B/3 BALAJEE PLAZA, NEAR CHIEF JU | INDIA | GUJARAT | AHMEDABAD | 380054 | IN302269-IN302269-10 | Amount for unclaimed and | 510.00 | 15-JAN-2022 |
| PATEL | AMBALAL | PRAHLADBHAI | PRAHLADBHAI | PATEL | | 12, AVISHKAR, GHATLODIA, AHMED | INDIA | GUJARAT | AHMEDABAD | 380061 | IN300343-IN300343-10 | Amount for unclaimed and | 85.00 | 15-JAN-2022 |
| PATEL | HARSH | JASHVANTBHAI | JASHVANTBHAI | ISHWARBHAI | PATEL | 321 RANNA PARK SOC VIBHAG 1 GH | INDIA | GUJARAT | AHMEDABAD | 380061 | IN300484-IN300484-13 | Amount for unclaimed and | 175.00 | 15-JAN-2022 |
| JAGDISHBHAI | BHAILAL | GAJJAR | BHAILALBHAI | GAJJAR | | B/401.GREEN VILLA APARTMENT, O | INDIA | GUJARAT | AHMEDABAD | 380061 | IN301485-IN301485-30 | Amount for unclaimed and | 85.00 | 15-JAN-2022 |
| JITAL | JAYANTKUMAR | JOSHI | JAYANTKUMAR | GAJANANA | JOSHI | 16/162 NIDHI APARTMENT SHASTRI | INDIA | GUJARAT | AHMEDABAD | 380063 | IN301276-IN301276-30 | Amount for unclaimed and | 40.00 | 15-JAN-2022 |
| MANISH | NAVINCHANDRA | SONI | NAVINCHANDRA M | SONI | | 6 SIDDHI STATUS ABADNAGAR ROA | INDIA | GUJARAT | AHMEDABAD | 380058 | IN301276-IN301276-30 | Amount for unclaimed and | 1400.00 | 15-JAN-2022 |
| YAMENDRA | ANANDSWARUP | KULSHRESTHA | ANANDSWARUP | KULSHRESTHA | | 8 INDRAPRASTHA SOC. SECTOR 22 | INDIA | GUJARAT | GANDHI NAGAR | 382022 | IN300749-IN300749-10 | Amount for unclaimed and | 225.00 | 15-JAN-2022 |
| AMRIT | REVABHAI | PATEL | MUKHIVAS VILLAGE GIYOD TAL | DIS | | MUKHIVAS VILLAGE GIYOD TAL DI | INDIA | GUJARAT | GANDHI NAGAR | 382321 | IN300183-IN300183-11 | Amount for unclaimed and | 220.00 | 15-JAN-2022 |
| ARVINDBHAI | PUNJABHAI | PRAJAPATI | PUNJABHAI | KHODABHAI | PRAJAPATI | 29 KRUSHNADHAM SOCIETY NEAR N | INDIA | GUJARAT | GANDHI NAGAR | 382330 | IN301485-IN301485-10 | Amount for unclaimed and | 25.00 | 15-JAN-2022 |
| JIGNESH | ARVINDBHAI | PRAJAPATI | NA | | | 29, KRISHDHAM SOCIETY, KHATHW | INDIA | GUJARAT | GANDHI NAGAR | 382330 | C13015200-13015200-4 | Amount for unclaimed and | 55.00 | 15-JAN-2022 |
| JIGNESHBHAI | GORDHANBHAI | KOTADIVYA | NA | | | 2/15, KRUSHNA KUNI SOCIETY INDIA | INDIA | GUJARAT | GANDHI NAGAR | 382350 | C12034400-12034400-4 | Amount for unclaimed and | 100.00 | 15-JAN-2022 |
| BODAR | NAVANITKUMAR | PUNABHAI | PUNABHAI | RAMBHAI | BODAR | B/21 PRATIK TENAMENT B/H INDIA | INDIA | GUJARAT | GANDHI NAGAR | 382350 | IN301774-IN301774-16 | Amount for unclaimed and | 25.00 | 15-JAN-2022 |
| ASHOK | KUMAR | RAMESHWARGURU | RAMESHWAR | GUPTA | | VILLAGE - SAJJUR GOPALPUR 18, B | INDIA | GUJARAT | GANDHI NAGAR | 382405 | IN300982-IN300982-10 | Amount for unclaimed and | 225.00 | 15-JAN-2022 |
| MAULIK | CHANDER | SHEKHAR | MADANGOPALCH | MADANGOPAL | CHOPRA | A-64 SHRESTHA BUNGLOWS NR.PRB | INDIA | GUJARAT | GANDHI NAGAR | 382424 | IN300343-IN300343-10 | Amount for unclaimed and | 280.00 | 15-JAN-2022 |
| BACHUBHAI | MANILAL | PATEL | NA | | | 23 GOKULDHAM HIRA LAXMI CO OP | INDIA | GUJARAT | GANDHI NAGAR | 382424 | IN300360-IN300360-21 | Amount for unclaimed and | 185.00 | 15-JAN-2022 |
| SHAH | RAMESHKUMAR | MULCHANDBHAI | SHAH | MULCHANDBHAI | GALJIBHAI | 36/8, SAMRAT NAGAR ISANPUR AH | INDIA | GUJARAT | GANDHI NAGAR | 382443 | IN301233-IN301233-10 | Amount for unclaimed and | 25.00 | 15-JAN-2022 |
| SANDIPKUMAR | BHARATKUMAR | SHAH | BHARATKUMAR | RAMANLAL | SHAH | 12, NEW KASTURBANAGAR CO-OP H | INDIA | GUJARAT | GANDHI NAGAR | 382480 | IN301233-IN301233-10 | Amount for unclaimed and | 55.00 | 15-JAN-2022 |
| ASHOK | PANALAL | MEHER | PANALAL | KISHANDAS | MEHER | PADA POLE PRANTU DIST SABARKA | INDIA | GUJARAT | HIMATNAGAR | 383205 | IN300982-IN300982-10 | Amount for unclaimed and | 110.00 | 15-JAN-2022 |
| PALVE | SUBHASH | BAPU | NA | | | A.P.MIRI, AHMEDNAGAR (MAH.) | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | IN301983-IN301983-10 | Amount for unclaimed and | 40.00 | 15-JAN-2022 |
| ANIL | SHIVAJI | MORE | NA | | | SOKEWADI UDERMAL AHMEDNAGA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | C12029900-12029900-4 | Amount for unclaimed and | 5.00 | 15-JAN-2022 |
| JAYPRAKASH | SITARAM | MALGUNDKAR | NA | | | A/P ISLAMPUR TAL. WALWA DIST. S | INDIA | MAHARASHTRA | SATARA | 415409 | C12035000-12035000-4 | Amount for unclaimed and | 70.00 | 15-JAN-2022 |
| SHASHIKANT | SHIVKUMAR | CHAPALE | NA | | | 1/6 BHAGIRTHI APPARTMENT NEAR | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | C12010401-12010401-6 | Amount for unclaimed and | 465.00 | 15-JAN-2022 |
| MADHUKAR | SHAMRAO | METIL | NA | | | TALUKA KRUSHI ADHIKARI, KHADE | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | C12010919-12010919-4 | Amount for unclaimed and | 25.00 | 15-JAN-2022 |
| CHHADEBAR | HASAN | BABALAL | CHHADEBAR | BABALAL | RAJESO | PL 38 JANAKI NAGAR A P UCHAGAQ | INDIA | MAHARASHTRA | KOLHAPUR | 416005 | IN300513-IN300513-16 | Amount for unclaimed and | 40.00 | 15-JAN-2022 |
| | | | | | | SARANG BUILDING FLAT NO L-303 S | INDIA | MAHARASHTRA | PUNE | 411041 | IN300394-IN300394-14 | Amount for unclaimed and | 185.00 | 15-JAN-2022 |

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| SWAPAN | KUMAR | TAMILI | NA | | | P O EGRA MIDNAPUR | INDIA | WEST BENGAL | BURDWAN | | 713213 | PWPL950063 | Amount for unclaimed and ur | 225.00 | 15-JAN-2022 |
| PRAVAT | CHANDRA | RUJ | NA | | | 18 UPENDRA KRISHORE ROAD CITY | INDIA | WEST BENGAL | BURDWAN | | 713216 | | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| SUNIL | KUMAR | MOOKIM | RAM | GOPAL | MOOKIM | 10/35 SAMIRAN ROY ROAD SAVITRI | INDIA | WEST BENGAL | BURDWAN | | 713301 | | Amount for unclaimed and ur | 70.00 | 15-JAN-2022 |
| PATIT | PABAN | ROY | LATE | ABROY | | VILL-NAMOPARA P.O.-ASANSOL P.S. | INDIA | WEST BENGAL | BURDWAN | | 713301 | | Amount for unclaimed and ur | 225.00 | 15-JAN-2022 |
| SIMA | SINHA | | NA | | | FLAT NO 202 PARBATI ENCLAVE 2ND | INDIA | WEST BENGAL | BURDWAN | | 713301 | | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| ANIMA | DAS | | NA | | | GURUNANAK PALLY ISMAIL WARD N | INDIA | WEST BENGAL | BURDWAN | | 713301 | | Amount for unclaimed and ur | 125.00 | 15-JAN-2022 |
| BISHESWAR | GOSWAMI | | NAKULESWAR | GOSWAMI | | NO 2 MOHISHILA COLONY BURDWAN | INDIA | WEST BENGAL | BURDWAN | | 713301 | | Amount for unclaimed and ur | 370.00 | 15-JAN-2022 |
| SUSANTA | SARKAR | | NA | | | RAMBABU MARKET ICE FACTORY M | INDIA | WEST BENGAL | BURDWAN | | 713301 | | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 |
| SAROJ | AGARWAL | | NA | | | DR M N SAHA ROAD MASTER PARA | INDIA | WEST BENGAL | BURDWAN | | 713301 | | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| DALJIT | SINGH | MAKHIJA | KULDEEP | SINGH | MAKHIJA | BIKI HOSEYR ST NO 13 G C MITRA R | INDIA | WEST BENGAL | BURDWAN | | 713301 | | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 |
| ASMAT | BETAB | | GHULAM | ISHRAT | BETAB | BHISTI MOHALLA, JAHANGIRI MOH | INDIA | WEST BENGAL | BURDWAN | | 713302 | | Amount for unclaimed and ur | 100.00 | 15-JAN-2022 |
| PRASENJIT | HALDER | | NIROD | HALDER | | 1 NO.- MOHISHILA COLONY, DAKHIN | INDIA | WEST BENGAL | BURDWAN | | 713303 | | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| PRAKASH | PANDA | | NIRANJAN | PANDA | | GREEN VIEW PARK-2 MOHALLA COU | INDIA | WEST BENGAL | BURDWAN | | 713303 | | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| SHANKAR | SADHAN | TAH | NITYANANDA | TAH | | SILICATE FACTORY ROAD DIST BUR | INDIA | WEST BENGAL | BURDWAN | | 713303 | | Amount for unclaimed and ur | 250.00 | 15-JAN-2022 |
| ASHIM | KUMAR | GHOSH | AMARNATH | GHOSH | | APCAR GARDEN ASANSOL DT BURD | INDIA | WEST BENGAL | BURDWAN | | 713304 | | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| RANA | PRATAP | SHARMA | NA | | | 6B,TRIVENI-C, SHRISTI NAGAR, ASA | INDIA | WEST BENGAL | BURDWAN | | 713305 | | Amount for unclaimed and ur | 250.00 | 15-JAN-2022 |
| MANOJ | SARAYA | | NA | | | DURGAPUR BAZAR, SANJIB ROAD, P | INDIA | WEST BENGAL | BURDWAN | | 713308 | | Amount for unclaimed and ur | 145.00 | 15-JAN-2022 |
| SUSHIL | KUMAR | SEN | NA | | | VILL-PO-PANURIA DT-BURDWAN A | INDIA | WEST BENGAL | BURDWAN | | 713315 | | Amount for unclaimed and ur | 70.00 | 15-JAN-2022 |
| SIDDHESWAR | MONDAL | | NA | | | VILL. SANKRA POST. ANDAL DIST. B | INDIA | WEST BENGAL | BURDWAN | | 713321 | | Amount for unclaimed and ur | 1000.00 | 15-JAN-2022 |
| SHYAM | SUNDRAR | AGARWAL | KALURAM | AGARWAL | | G.T. ROAD, HANUMAN CHARAI, NEA | INDIA | WEST BENGAL | BURDWAN | | 713324 | | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| ANAND | KR | CHOUBEY | NA | | | HALWAI PARA JAINARAYAN STREET | INDIA | WEST BENGAL | BURDWAN | | 713324 | | Amount for unclaimed and ur | 80.00 | 15-JAN-2022 |
| BIPRADAS | SAMADDAR | | LATE | SUKLAL | SAMADDAR | BUNGALOW NO. 3/3, R S T S DIST- B | INDIA | WEST BENGAL | BURDWAN | | 713325 | | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| PAPIYA | CHATTERJEE | | NA | | | RADHANAGAR ROAD, P.O. - RADHA | INDIA | WEST BENGAL | BURDWAN | | 713325 | | Amount for unclaimed and ur | 65.00 | 15-JAN-2022 |
| PRADIP | KUMAR | ACHARYA | LATE | PRAFULLA | ACHARYA | MANDIR ROAD PURANAHAT BURM | INDIA | WEST BENGAL | BURDWAN | | 713325 | | Amount for unclaimed and ur | 485.00 | 15-JAN-2022 |
| ANJU | KUMARI | HALWAI | NA | | | NEAR LITTLE FLOWER SCHOOL MALL | INDIA | WEST BENGAL | BURDWAN | | 713325 | | Amount for unclaimed and ur | 105.00 | 15-JAN-2022 |
| SHOVA | SAHA | | RATAN | KUMAR | SAHA | ST. NO. 65, QRS NO. 5/A POST CHIT | INDIA | WEST BENGAL | BURDWAN | | 713331 | | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| SANJIT | KR | BANERJEE | LATE | K | KBANERJEE | VILL- BHASKAJURI P.O.- BHANORA D | INDIA | WEST BENGAL | BURDWAN | | 713334 | | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| BIBEKANANDA | DAWN | | NA | | | VILL-RATIBAY PO-RATIBAY DIST-B | INDIA | WEST BENGAL | BURDWAN | | 713339 | | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| SANGEETA | KUMAR | | SANJEEV | KUMAR | | C/O SANJEEV KUMAR SBI KULTI BUR | INDIA | WEST BENGAL | BURDWAN | | 713343 | | Amount for unclaimed and ur | 70.00 | 15-JAN-2022 |
| PRADIP | KUMAR | AGARWAL | BABULAL | AGARWAL | | NEW MARKET, KENDWA BAZAR, P.C | INDIA | WEST BENGAL | BURDWAN | | 713343 | | Amount for unclaimed and ur | 70.00 | 15-JAN-2022 |
| SUSHIL | NATH | GUPTA | NA | | | D.V.C. COLONY (WEST) P.O.- KULTI | INDIA | WEST BENGAL | BURDWAN | | 713343 | | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| SUDHIR | KUMAR | GUPTA | NA | | | D.V.C. COLONY (WEST) P.O.- KULTI | INDIA | WEST BENGAL | BURDWAN | | 713343 | | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| PRADYUT | KUMAR | MAZUMDER | NA | | | GIRIAPARA OIL MILL POST-RANIGA | INDIA | WEST BENGAL | BURDWAN | | 713347 | | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| MANMEET | SINGH | | NA | | | P N MALIA ROAD 2, RANI GANJ BUR | INDIA | WEST BENGAL | BURDWAN | | 713347 | | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| DEBIANI | BANERJEE | | LATE | DILIP | KRCHAKRABORTY | C/O, AMITAVA BANERJEE, DPS BUN | INDIA | WEST BENGAL | BURDWAN | | 713372 | | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| BISWAJIT | GHATAK | | NA | | | VILL & PO-HATGOBINDAPUR BURD | INDIA | WEST BENGAL | BURDWAN | | 713407 | | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| RAGHU | NANDAN | JASH | LATE | DEB | NARAYANJASH | PALLY MONGAL RICE MILL VILL AUS | INDIA | WEST BENGAL | BURDWAN | | 713407 | | Amount for unclaimed and ur | 90.00 | 15-JAN-2022 |
| RANAJIT | MODAK | | NA | | | PHATAKDDWAR KALNA-3 BURDWAN | INDIA | WEST BENGAL | BURDWAN | | 713409 | | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| SAUMYENDU | BANDYOPADHYAY | | SACHINDRA | MOHON | BANDYOPADHYAY | VILL- BULCHANDRAPUR PO-PAINTA | INDIA | WEST BENGAL | BURDWAN | | 713427 | | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| ARUNAVA | SASMAL | | KSHITISH | CHANDRA | SASMAL | J-29, BIDHAN NAGAR DUK BUNGLON | INDIA | WEST BENGAL | HALDIA | | 721101 | | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| SURYA | KANTA | OM | LATENALINI | OM | | HATMALIDA PO.GURUGANJIA P.S.PIN | INDIA | WEST BENGAL | HALDIA | | 721124 | | Amount for unclaimed and ur | 60.00 | 15-JAN-2022 |
| ABADHOUTA | KUMAR | GHOSH | NA | | | MOUJA SOUTH D AMBURKOLA NAC | INDIA | WEST BENGAL | HALDIA | | 721133 | | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| DILIP | KUMAR | JANA | NA | | | VILL- UTTAR MARKANDAPUR P.O - | INDIA | WEST BENGAL | HALDIA | | 721139 | | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| NILESH | GOSWAMI | | NA | | | AT-METALDOBA, P.O-HOOM GARH | INDIA | WEST BENGAL | HALDIA | | 721157 | | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| MRINAL | KANTI | GHOSH | JHADESHWAR | GHOSH | | AT- GOBINDAPUR PO- IRHPALA DIS | INDIA | WEST BENGAL | HALDIA | | 721222 | | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| TIKAM | CHAND | GOLECHA | G | C | GOLECHA | C/O C. L. GOLECHA, "MANGALAM" | INDIA | WEST BENGAL | HALDIA | | 721301 | | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| TARA | BAI | MONDITY | LANKAPILLI | NARAYAN | RAO | BLOCK T13 A1 UNIT 1 TRAFFIC GOLE | INDIA | WEST BENGAL | HALDIA | | 721301 | | Amount for unclaimed and ur | 370.00 | 15-JAN-2022 |
| SUSHIL | | OM | PRAKASH | SHARMA | | NET SECTION A F STN KALAI KUNDA | INDIA | WEST BENGAL | HALDIA | | 721303 | | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| DR | SUBIR | MAJUMDAR | LATE | SUNIL | KRISHNAMAJUMDAR | 419 MALANCHRA RD KHARAGPUR | INDIA | WEST BENGAL | HALDIA | | 721304 | | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| PURNA | CHANDRA | DAS | HARALAL | DAS | | CHANDIPUR MALANCHRA ROAD W/N | INDIA | WEST BENGAL | HALDIA | | 721304 | | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| TRILOCHAN | VIRDI | | AWTAR | VIRDI | | DIWANMARO H NO 561/3 WARD N | INDIA | WEST BENGAL | HALDIA | | 721304 | | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| DILIP | KUMAR | GHOSH | LT | P | CGHOSH | 105, NORTH TALBAGICHA P.O-TALB | INDIA | WEST BENGAL | HALDIA | | 721306 | | Amount for unclaimed and ur | 135.00 | 15-JAN-2022 |
| SUNIL | CHANDRA | PATRA | BIJOY | BASANTA | PATRA | HULLI CO-OP SOCIETY KHARAGPUR D | INDIA | WEST BENGAL | HALDIA | | 721306 | | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| KAKALI | MITRA | | NA | | | VILL-SERPUR PO-CONTAI DIST-PUR | INDIA | WEST BENGAL | HALDIA | | 721401 | | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 |
| MANIK | LAL | BAR | BIJAY | KRISHNA | BAR | KASBA ASANDA, GP. NO.-11 MANN | INDIA | WEST BENGAL | HALDIA | | 721424 | | Amount for unclaimed and ur | 930.00 | 15-JAN-2022 |
| SANTANU | GHOSH | | SH | SUDHANGSHU | SEKHARGHOSH | MAUJA-ERGODA BINPUR PASCHIM | INDIA | WEST BENGAL | HALDIA | | 721505 | | Amount for unclaimed and ur | 20.00 | 15-JAN-2022 |
| DIPANKAR | MAITY | | GOPI | NATH | MAITY | 11/9 J IOC TOWNSHIP PO HALDIA T | INDIA | WEST BENGAL | HALDIA | | 721607 | | Amount for unclaimed and ur | 275.00 | 15-JAN-2022 |
| BIPLAB | KUMAR | BHUNIA | RAM | CHANDRA | BHUNIA | VILL - MANOHARPUR , P.O - BARAB | INDIA | WEST BENGAL | HALDIA | | 721645 | | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| SUBRATA | MAITY | | NA | | | VILL AND PO-BAR BASUDEVPUR VIA | INDIA | WEST BENGAL | HALDIA | | 721645 | | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 |
| REKHA | RAUT | | SRIMANTALAL | RAUT | | VILL/PO - CHAKDWIPA DIST-MIDN | INDIA | WEST BENGAL | HALDIA | | 721666 | | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| PRABHAS | CHANDRA | DAS | SUBBAL | CHANDRA | DAS | VILL PO GANGAJAL GHANTY DT BAN | INDIA | WEST BENGAL | KURDUA | | 722133 | | Amount for unclaimed and ur | 130.00 | 15-JAN-2022 |
| PATIT | PABAN | BOSE | NA | | | MOUJA-CHENCHURA G P TALDANGH | INDIA | WEST BENGAL | BANKURJA | | 722152 | | Amount for unclaimed and ur | 20.00 | 15-JAN-2022 |
| PRASENJIT | GORAI | | NA | | | G M MUKHERJEE ROAD NAIDHA DIS | INDIA | WEST BENGAL | PURULUA | | 723101 | | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| PRABODH | CHANDRA | MAHATO | BHARAT | KISHORE | MAHATO | MAUJA CHAKBAD J L NO 8 JORADI S | INDIA | WEST BENGAL | PURULUA | | 723145 | | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| KAMALA | ROY | | SUNIL | KUMAR | SAHA | GRAM KALIKAPUR, NETAJI ROAD(U) | INDIA | WEST BENGAL | SURI | | 731204 | | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| SAMIT | KUMAR | DATTA | NA | | | BURA BURI TALA NEAR SHIBAI SAN | INDIA | WEST BENGAL | MALDA | | 732101 | | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 |
| LIPKA | GHOSH | | RAMPRASAD | GHOSH | | CHURCHPALLY POST DISTRICT MALL | INDIA | WEST BENGAL | MALDA | | 732101 | | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| DULAL | CHAKRABORTY | | PROMODE | RANJAN | CHAKRABORTY | 47/B RAMKRISHNA PALLY E/BAZAR | INDIA | WEST BENGAL | MALDA | | 732101 | | Amount for unclaimed and ur | 335.00 | 15-JAN-2022 |
| ROHIT | CHITLANGIA | | NA | | | KALITOLA 2nd Lane, MALDA MALB | INDIA | WEST BENGAL | MALDA | | 732101 | | Amount for unclaimed and ur | 95.00 | 15-JAN-2022 |
| AJIT | KUMAR | GHOSH | NA | | | C/O- PRASENJIT JOARDAR, RAM KRI | INDIA | WEST BENGAL | MALDA | | 732101 | | Amount for unclaimed and ur | 1000.00 | 15-JAN-2022 |
| MIRA | TRIVEDI | | NA | | | BAZAR PATTY LANE, KALITALA, MAL | INDIA | WEST BENGAL | MALDA | | 732101 | | Amount for unclaimed and ur | 200.00 | 15-JAN-2022 |
| MANAB | MANDAL | | NA | | | GHOSH PARA PO- MANGALBARI DIS | INDIA | WEST BENGAL | MALDA | | 732142 | | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| ASHIM | KUMAR | SAHA | AMULYA | KUMAR | SAHA | HIGH ROAD DAKSHIN DINAJPUR G | INDIA | WEST BENGAL | BALURGHAT | | 733124 | | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| BADYA | NATH | KONWAR | LAKHI | KONWAR | | C/O OIL INDIA LTD PO HAPTIAGACH | INDIA | WEST BENGAL | BALURGHAT | | 733202 | | Amount for unclaimed and ur | 20.00 | 15-JAN-2022 |
| TULIKA | AGARWAL | | NA | | | 0257 MANTURAM ROAD WARD NO | INDIA | WEST BENGAL | SILIGURI | | 734001 | | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| PRABIR | KUMAR | BASU | NA | | | SWASTI NIWAS COMPLEX MEGHNA | INDIA | WEST BENGAL | SILIGURI | | 734001 | | Amount for unclaimed and ur | 140.00 | 15-JAN-2022 |

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|-------------|-------------|------------|--------------|-----------|---------------|------------------------------------|-------|-------------|---------------------|--|--------|----------------------|-----------------------------|--------|-------------|
| SUJAN | MAL | BHANSALI | NA | | | C/O OSWAL ENTERPRISES SEVOKE R | INDIA | WEST BENGAL | SILIGURI | | 734001 | C12059300-12059300-4 | Amount for unclaimed and ur | 75.00 | 15-JAN-2022 |
| SUSHIL | KUMAR | BHANSALI | NA | | | C/O, OSWAL ENTERPRISES, 44, SEV | INDIA | WEST BENGAL | SILIGURI | | 734001 | C12059300-12059300-4 | Amount for unclaimed and ur | 100.00 | 15-JAN-2022 |
| REENA | MITRUKA | | NA | | | 33 MG ROAD KHALPARA DIST-DARJ | INDIA | WEST BENGAL | SILIGURI | | 734005 | C12019101-12019101-4 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| MANJU | BISWAS | | NA | | | NABAGRAM PRIMARY SCHOOL, BEH | INDIA | WEST BENGAL | SILIGURI | | 734007 | C12017000-12017000-4 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| ATAHAR | RAHMAN | | NA | | | 273, SU AF C/O 99 APO BAGDOGRA | INDIA | WEST BENGAL | SILIGURI | | 734014 | C12028900-12028900-4 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| GOVIND | AGARWAL | | SATYANARAYAN | AGARWAL | | JAJODIA HOUSE STATION FEEDER R | INDIA | WEST BENGAL | SILIGURI DARJEELING | | 734401 | IN300214-IN300214-12 | Amount for unclaimed and ur | 100.00 | 15-JAN-2022 |
| BIPIN | KUMAR | GUPTA | NA | | | PATEL ROAD PRADHAN NAGAR SILI | INDIA | WEST BENGAL | SILIGURI DARJEELING | | 734403 | C13041400-13041400-4 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| SWATI | DEY | | PROMODE | KR | DEY | H O-DIP GHOSH MILITARY ROAD P | INDIA | WEST BENGAL | SILIGURI DARJEELING | | 734433 | IN300394-IN300394-13 | Amount for unclaimed and ur | 475.00 | 15-JAN-2022 |
| MOU | SAHA | | NA | | | SHYAMPRASAD COLONY LATABARI | INDIA | WEST BENGAL | JALPAIGURI | | 735214 | C12037600-12037600-4 | Amount for unclaimed and ur | 500.00 | 15-JAN-2022 |
| DHARMENDRA | KUMAR | | NA | | | VILL BHARAT KASBA PO DHARUPUR | INDIA | WEST BENGAL | JALPAIGURI | | 735215 | C12010900-12010900-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| PINAKI | SARKAR | | NA | | | BANGCHATRA ROAD, NEAR RAIL GA | INDIA | WEST BENGAL | COOCH BEHAR | | 736101 | C12027700-12027700-4 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| ANURADHA | DAS | | SATYABRATA | NANDI | | ANJAN GUHA WARD NO16 NUTAN B | INDIA | WEST BENGAL | COOCH BEHAR | | 736101 | IN301774-IN301774-12 | Amount for unclaimed and ur | 370.00 | 15-JAN-2022 |
| CHANCHAL | KUMAR | SAHA | NA | | | DINHATA MUNICIPALITY JL NO 108 | INDIA | WEST BENGAL | COOCH BEHAR | | 736135 | C12037600-12037600-4 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| ACHINTYA | KUMAR | SIKDAR | NA | | | VILL- BADKULLA NADIA BADKULLA | INDIA | WEST BENGAL | KRISHNANAGAR | | 741121 | C12044700-12044700-4 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| GOUTAM | BISWAS | | GOPAL | CHANDRA | BISWAS | VILL+P.O- ISWARCHANDRAPUR DIS | INDIA | WEST BENGAL | KRISHNANAGAR | | 741160 | IN300327-IN300327-10 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| GOPEN | BISWAS | | AMULYA | | | UTTAR GHOSH PARA NORTH WARD | INDIA | WEST BENGAL | KRISHNANAGAR | | 741222 | IN301696-IN301696-10 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| PRADIP | DHAR | GUPTA | NA | | | PUMUJA (SEBAGRAM) CHAKDAHA | INDIA | WEST BENGAL | KRISHNANAGAR | | 741222 | C12013300-12013300-4 | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 |
| SANKAR | KUMAR | SOM | NA | | | B-7/257 KALYANI DIST-NADIA NADI | INDIA | WEST BENGAL | KRISHNANAGAR | | 741235 | C12038400-12038400-4 | Amount for unclaimed and ur | 225.00 | 15-JAN-2022 |
| DIPANKAR | SADHUKHAN | | NA | | | SHIKARPUR WEST MADANPUR-2 8 C | INDIA | WEST BENGAL | KRISHNANAGAR | | 741248 | C12019103-12019103-4 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| PARAMESH | CHANDRA | PAL | NA | | | PRATAP NAGAR NEAR MARKET DIST | INDIA | WEST BENGAL | KRISHNANAGAR | | 741302 | C12038400-12038400-4 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| UTTAM | KUMAR | GHATAK | BHABANI | PROSAD | GHATAK | 82 PILKHANA ROAD RANIBAGAN PO | INDIA | WEST BENGAL | BAHARAMPUR | | 742101 | IN301313-IN301313-20 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| ASOK | CHHAJARE | | NA | | | NEAR COMMERCE COLLEGE PO JIAG | INDIA | WEST BENGAL | BAHARAMPUR | | 742123 | C12034100-12034100-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| ARCHANA | GHOSH | | JATINDRANATH | BORAL | | GHOSH BOOK STALL VILL + P.O + P. | INDIA | WEST BENGAL | BAHARAMPUR | | 742148 | IN300958-IN300958-10 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| MOHIBUR | RAHMAN | | MOJAMMEL | HOQUE | | VL MOTRA PO HAZARPUR GOKARNA | INDIA | WEST BENGAL | BAHARAMPUR | | 742181 | IN301774-IN301774-13 | Amount for unclaimed and ur | 100.00 | 15-JAN-2022 |
| AMINUL | ISLAM | | ABDUR | RAHMAN | | VILL PO NAZIRPUR DIST MURSHDAB | INDIA | WEST BENGAL | BAHARAMPUR | | 742189 | IN300513-IN300513-17 | Amount for unclaimed and ur | 125.00 | 15-JAN-2022 |
| SUBIR | KUMAR | DAS | PROSANTA | DAS | | VILL JALADIPUR PO CHACHANDA PS | INDIA | WEST BENGAL | BAHARAMPUR | | 742224 | IN301774-IN301774-14 | Amount for unclaimed and ur | 125.00 | 15-JAN-2022 |
| SHIBABRATA | MUKHERJEE | | JAINESWAR | MUKHERJEE | | MAUJA BASUDEBPUR 95 PARA MAH | INDIA | WEST BENGAL | BAHARAMPUR | | 742225 | IN301774-IN301774-16 | Amount for unclaimed and ur | 250.00 | 15-JAN-2022 |
| JUBEDA | KHATUN | | BAZLUR | RASHID | | VILL RAM RAMPUR PO KULI VI DHU | INDIA | WEST BENGAL | BAHARAMPUR | | 742233 | IN300394-IN300394-11 | Amount for unclaimed and ur | 165.00 | 15-JAN-2022 |
| SANDIP | KUMAR | PAL | NA | | | VILL-DOMKAL KUTHI P.O.+P.S- DOM | INDIA | WEST BENGAL | BAHARAMPUR | | 742303 | IN300327-IN300327-10 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| DEBASISH | CHOWDHURY | | NA | | | 271 MAJHERPARA MANASATOLA P | INDIA | WEST BENGAL | BARRACKPORE | | 743144 | C12029900-12029900-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| SUKUMAR | SAHA | JALADHAR | SAHA | | | PALLIBARTTA ROAD PO BONGAON | INDIA | WEST BENGAL | BARRACKPORE | | 743235 | IN301696-IN301696-10 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| JAYANTA | BANIK | LATE | SADHULAL | BANIK | | VILL- CHAMPABERIA P.O-BONGAON | INDIA | WEST BENGAL | BARRACKPORE | | 743235 | IN300327-IN300327-10 | Amount for unclaimed and ur | 930.00 | 15-JAN-2022 |
| MANAS | BANARJEE | | NA | | | VILL DUTTAPARA KALLGHAT PO BON | INDIA | WEST BENGAL | BARRACKPORE | | 743235 | IN301696-IN301696-11 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| PARAMITA | BHOWMIK | CHUNILAL | BHOWMIK | | | VILL AND PO HABRA PRAFULLA NAG | INDIA | WEST BENGAL | BARRACKPORE | | 743268 | IN300214-IN300214-11 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| SUMITA | DARBAR | | NA | | | QTR NO. EMT 4/D DVC COLONY PO | INDIA | JHARKHAND | RANGARH CANTT | | 829107 | C12013200-12013200-4 | Amount for unclaimed and ur | 220.00 | 15-JAN-2022 |
| SOMNATH | DAS | | PANCHANAN | DAS | | ROYPUR MAHESHTALA BANERJEEHA | INDIA | WEST BENGAL | BARRACKPORE | | 743352 | IN300513-IN300513-13 | Amount for unclaimed and ur | 200.00 | 15-JAN-2022 |
| TAPAN | KUMAR | BOSE | SAKTIPADA | BOSE | | VILL- KANYANAGAR P.O- KANYANA | INDIA | WEST BENGAL | BARRACKPORE | | 743398 | IN300263-IN300263-10 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| ATANU | BANERJEE | | NA | | | VILL-NORTH KANYANAGAR, P.O.-K | INDIA | WEST BENGAL | BARRACKPORE | | 743398 | C12034500-12034500-4 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| ABU | HASAN | MANDAL | | | | S/O - ABDUL KHALIL MANDAL VILL - | INDIA | WEST BENGAL | BARRACKPORE | | 743428 | C12046300-12046300-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| ANITA | MONDAL | | NIKHILESH | MONDAL | | JIANCHA PARA CHANDABAMUN TAL | INDIA | WEST BENGAL | BARRACKPORE | | 743504 | IN300263-IN300263-10 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| SANDIP | CHAKRABARTI | | SHYAMAL | KUMAR | CHAKRABARTY | PO/VILL SOUTH GARIA DIST 24 PGS | INDIA | WEST BENGAL | BARRACKPORE | | 743613 | IN301250-IN301250-28 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| M | C | MAZUMDAR | S | K | | INDIAN OIL CORPORATION LIMITED | INDIA | WEST BENGAL | PORT BLAIR | | 744102 | IN300513-IN300513-12 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| KAMALESH | KUMAR | CHOUHDHARY | NA | | | C/O-SHIBI MATHAI NEAR N K GARAC | INDIA | WEST BENGAL | PORT BLAIR | | 744106 | C12038400-12038400-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| SATYAJIT | SAHOO | | NA | | | H 255 OLD AG COLONY UNIT 4 BHU | INDIA | ORISSA | BHUBANESHWAR | | 751001 | C12029900-12029900-4 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| KAMALA | SAHU | | LATE | GADADHAR | SAHU | PLOT NO.227 KHARAVEL NAGAR UN | INDIA | ORISSA | BHUBANESHWAR | | 751001 | IN300484-IN300484-12 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| NILADRI | PRASAD | MISHRA | NILAKANTHA | MISHRA | | 1/16 GANGOTRI ENCLAVE CHANDRA | INDIA | ORISSA | BHUBANESHWAR | | 751001 | IN300394-IN300394-12 | Amount for unclaimed and ur | 370.00 | 15-JAN-2022 |
| SOUDAMINI | SENAPATI | | BHAGABAN | SAMANTRAY | | PLOT NO 33/21 NEAR GADAMAVIR I | INDIA | ORISSA | BHUBANESHWAR | | 751002 | IN301774-IN301774-12 | Amount for unclaimed and ur | 100.00 | 15-JAN-2022 |
| ANITA | PATNAIK | | NANDKISHORE | PATNAIK | | C/O N K PATNAIK FLAT NO 202 ADI | INDIA | ORISSA | BHUBANESHWAR | | 751006 | IN300394-IN300394-13 | Amount for unclaimed and ur | 175.00 | 15-JAN-2022 |
| SEEMA | MOHANTY | | PANKAJ | LOCHAN | MOHANTY | 2A FOREST PARK BHUBANESWAR | INDIA | ORISSA | BHUBANESHWAR | | 751009 | IN300484-IN300484-10 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| BIJAY | KUMAR | SAHU | NA | | | J M BAXI & CO., 24, MADHUBAN MA | INDIA | ORISSA | CUTTACK | | 754142 | C12029900-12029900-4 | Amount for unclaimed and ur | 370.00 | 15-JAN-2022 |
| SASMITA | PANIGRAHI | | DEBARAJ | PANIGRAHI | | 5 CD GIRNAR PALACE BOMIKHAL CU | INDIA | ORISSA | BHUBANESHWAR | | 751010 | IN300394-IN300394-16 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| MINATI | JENAMANI | | NA | | | N/3-129, 2ND FLOOR IRC VILLAGE B | INDIA | ORISSA | BHUBANESHWAR | | 751015 | C12010600-12010600-4 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| BHOY | KISHORE | JAMES | | | | QR NO MIG 123 PH VLL SALLASHREE | INDIA | ORISSA | BHUBANESHWAR | | 751016 | C12029900-12029900-4 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| RAJKISHORE | MISHRA | | NA | | | UNION BANK OF INDIA AIGINIA BRA | INDIA | ORISSA | BHUBANESHWAR | | 751019 | C13025900-13025900-4 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| SUJATHA | SAHOO | | NA | | | W/O RABINDRA KUMAR SAHOO PL | INDIA | ORISSA | BHUBANESHWAR | | 751019 | IN303028-IN303028-59 | Amount for unclaimed and ur | 150.00 | 15-JAN-2022 |
| TANAYA | JENA | | INDRAMANI | JENA | | PLOT NO 128 DUMDUMA A JAGAM | INDIA | ORISSA | BHUBANESHWAR | | 751030 | IN303028-IN303028-60 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| BUBLU | MOHANTY | | NA | | | R. P. MOHANTY NAYACHOWK MADH | INDIA | ORISSA | CUTTACK | | 753001 | IN300079-IN300079-10 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| VINITA | AGARWAL | | NA | | | JAGANNATH APPT 3RD FLOOR CHO | INDIA | ORISSA | CUTTACK | | 753001 | C12010600-12010600-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| AMRIT | KUMAR | AGARWAL | NA | | | AMRIT KUMAR AGARWAL CHANDIN | INDIA | ORISSA | CUTTACK | | 753002 | C12013200-12013200-4 | Amount for unclaimed and ur | 80.00 | 15-JAN-2022 |
| JYOTI | PRAKASH | MOHANTY | JUGAL | KISHORE | MOHANTY | BANKABAZAR CHANDINICHOWK LA | INDIA | ORISSA | CUTTACK | | 753002 | IN302269-IN302269-12 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| BHANKUESWAR | SWAIN | | NA | | | JAGATPUR INDUSTRIAL ESTATE PO J | INDIA | ORISSA | CUTTACK | | 754021 | IN301250-IN301250-28 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| SUBAS | MOHAPATRA | | NA | | | MAHANADI VIHAR PLOT NO-1449, | INDIA | ORISSA | CUTTACK | | 753004 | C12010900-12010900-4 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| NARENDRA | KUMAR | DAGA | GHANSHYAM | DAS | DAGA | DEEP SHIKHA NILADRI VIHAR NAYA | INDIA | ORISSA | CUTTACK | | 753004 | IN301250-IN301250-15 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| SARASWATI | SAHU | | NA | | | C/O SHIBA PRASAD SAHOO MANI SA | INDIA | ORISSA | CUTTACK | | 753008 | C12010800-12010800-4 | Amount for unclaimed and ur | 95.00 | 15-JAN-2022 |
| KRUSHNA | CHANDRA | SAHOO | NA | | | AT SHAIKH BAZAR PO TULASIPUR | INDIA | ORISSA | CUTTACK | | 753008 | IN300394-IN300394-12 | Amount for unclaimed and ur | 90.00 | 15-JAN-2022 |
| BJAY | KUMAR | TIBREWAL | NA | | | Room No.413, 4th Floor Bhartia Tow | INDIA | ORISSA | CUTTACK | | 753009 | C12010800-12010800-4 | Amount for unclaimed and ur | 450.00 | 15-JAN-2022 |
| GYANENDRA | KUMAR | MALLICK | GIRIDHARI | MALLICK | | AT-SIPI PO/DIST- JAGATSINGHPUR | INDIA | ORISSA | CUTTACK | | 754103 | IN300394-IN300394-11 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| KANKA | PRAVA | LENKA | SIBA | PRASAD | LENKA | AT/PO- ODISHO DIST- JAGATSINGH | INDIA | ORISSA | CUTTACK | | 754103 | IN300394-IN300394-15 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| SIBA | PRASAD | LENKA | LATE | UCHHAB | LENKA | AT/PO- ODISHO DIST- JAGATSINGH | INDIA | ORISSA | CUTTACK | | 754103 | IN300394-IN300394-15 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| KULAMANI | DASH | | ARJUN | DASH | | AT OHALA(JENASAHJ) PO JAGATSIN | INDIA | ORISSA | CUTTACK | | 754103 | IN301250-IN301250-28 | Amount for unclaimed and ur | 670.00 | 15-JAN-2022 |
| FANIVUSAN | B | DASH | NA | | | C 104 VARUN APTT OPP SANSARKBH | INDIA | GUJARAT | SURAT | | 395009 | C13041400-13041400-4 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| KIRAN | PRADHAN | | P | K | PRADHAN | INDIAN BANK BALIAPAL BRANCH JA | INDIA | ORISSA | JAJPUR | | 755001 | IN302269-IN302269-12 | Amount for unclaimed and ur | 135.00 | 15-JAN-2022 |
| JASOBANTI | SAHOO | | NA | | | KANHEIPUR JAJPUR ROAD JAJPUR JA | INDIA | ORISSA | JAJPUR | | 755019 | IN302201-IN302201-10 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| SANTOSH | KUMAR | CHOUHDURY | NA | | | IMFA LTD JAJPUR ROAD JAJPUR OR | INDIA | ORISSA | JAJPUR | | 755019 | C12010600-12010600-4 | Amount for unclaimed and ur | 100.00 | 15-JAN-2022 |
| CHANDAN | KUMAR | SEN | BADAL | KUMAR | SEN | BADAL KUMAR SEN BATESWAR SUN | INDIA | ORISSA | BALASORE | | 756002 | IN301774-IN301774-15 | Amount for unclaimed and ur | 60.00 | 15-JAN-2022 |
| SANKAR | PRASAD | PATNAIK | LATE | BIRAJA | PRASADPATNAIK | AT BAIETOLA VIA PURUNA BAZAR P | INDIA | ORISSA | BHADRAK | | 756100 | IN301250-IN301250-28 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |

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|-------------|--------------|-----------|-------------------|-------------|--------------|------------------------------------|-------|----------------|--------------------|--|--------|----------------------|-----------------------------|---------|-------------|
| 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 | 465.00 | 15-JAN-2022 |
| GAGANABHARI | MAJHI | | MURLIDHAR | MAJHI | | AT-PADMAPUR PO-GANJEIBADI VIA | INDIA | ORISSA | BHADRAK | | 756127 | IN300214-IN300214-16 | Amount for unclaimed and ur | 1000.00 | 15-JAN-2022 |
| AJIT | KUMAR | PARHI | NA | | | AT/PO - E RAM, BASUDEBAPUR DIST | INDIA | ORISSA | BHADRAK | | 756162 | C12011300-12011300-4 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 |
| SMITA | SAHA | | NA | | | W NO 5 BADA BAZAR BARPADA OR | INDIA | ORISSA | BARIPADA | | 757001 | C13019300-13019300-4 | Amount for unclaimed and ur | 140.00 | 15-JAN-2022 |
| DEBUNA | SARKAR | | NA | | | JODA EAST MINES 5/3R/42 GOLDEN | INDIA | ORISSA | KEONJHARGARH | | 758034 | IN303719-IN303719-10 | Amount for unclaimed and ur | 125.00 | 15-JAN-2022 |
| SWAPNA | DAS | | NA | | | J2R-3 JODA EAST DIST-KEONJHAR JC | INDIA | ORISSA | KEONJHARGARH | | 758034 | C12010600-12010600-4 | Amount for unclaimed and ur | 350.00 | 15-JAN-2022 |
| RAJ | RANJAN | MOHANTY | NA | | | MAIN ROAD P.O. VIA-JODA DIST-KE | INDIA | ORISSA | KEONJHARGARH | | 758034 | C12038400-12038400-4 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| LAXMIDHAR | GARTIA | | HARMOHAN | GARTIA | | AT PO SANTRABANDHA ANUGUL O | INDIA | ORISSA | DEHNKANAL | | 759122 | IN300513-IN300513-14 | Amount for unclaimed and ur | 165.00 | 15-JAN-2022 |
| B | SRINIVAS | PATRO | B | PANCHUNATA | PATRO | MOHURI ROAD BIG BAZAR BERHAM | INDIA | ORISSA | BERHAMPUR | | 760002 | IN302324-IN302324-11 | Amount for unclaimed and ur | 20.00 | 15-JAN-2022 |
| MOHINI | DEVI | MUNDR | RAM | GOPAL | MUNDR | MAIN ROAD RAMBHA GANJAM DIST | INDIA | ORISSA | CHATRAPUR | | 761028 | IN302324-IN302324-10 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| KONCHADA | CHANDRA | MOHANRAO | K | APPA | RAOLATE | PALACE STREET PARLAKHEMUNDI | INDIA | ORISSA | CHATRAPUR | | 761200 | IN302324-IN302324-10 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| ARUNA | KUMAR | PADHI | ARUNA | KUMAR | KUMAR | QR NO K 123 CIVIL TOWNSHIP SUNA | INDIA | ORISSA | SUNABEDA | | 763002 | IN300214-IN300214-11 | Amount for unclaimed and ur | 60.00 | 15-JAN-2022 |
| 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 | 85.00 | 15-JAN-2022 |
| GATA | SURYANARAYAN | PATRO | GATA | INDIA | RANJIT | S/O RANJIT PATRA SURINGA STREET | INDIA | ORISSA | JEYPORE K | | 764001 | IN300214-IN300214-13 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| HEMANTA | KUMAR | PUJARI | SRI | DAMBARUDHAR | PUJARI | BLOCK COLONY KORAPUT DIST | INDIA | ORISSA | JEYPORE K | | 764020 | IN302324-IN302324-10 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| K | SURI | BABU | K | RAMULU | K | D NO 21-03-199 IPPILI VEEDHI VIZIA | INDIA | ANDHRA PRADESH | VIZIANAGARAM | | 535002 | IN302324-IN302324-10 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| MAHESWAR | BEHERA | | APPANA | PRASAD | BEHERA | MAHESWAR BEHERA DEPUTY MANA | INDIA | ORISSA | RAYAGADA | | 765018 | IN300214-IN300214-11 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| NANDITA | AGRAWAL | | BABULAL | AGRAWAL | LATE | SUD PARA BALANGIR BOLANGIR OR | INDIA | ORISSA | BALANGIR | | 767001 | IN302324-IN302324-11 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| SUBHADUTTA | CHAMPATIRAY | | SATYANANDA | CHAMPATIRAY | | RAUENDRA PADA NEAR WOMENS CO | INDIA | ORISSA | BALANGIR | | 767001 | IN302324-IN302324-11 | Amount for unclaimed and ur | 105.00 | 15-JAN-2022 |
| BIBEK | GOYAL | | RAMBILASH | AGRAWAL | | C/O RAMBILASH AGRAWAL GOPALI | INDIA | ORISSA | BALANGIR | | 767001 | IN302324-IN302324-11 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| NIRANJAN | SATAPATHY | | MURARI | CHANDRA | SATAPATHY | SRI CHAKRA BOOK STORE AT SAMBA | INDIA | ORISSA | BALANGIR | | 767001 | IN302324-IN302324-11 | Amount for unclaimed and ur | 95.00 | 15-JAN-2022 |
| NRUPALAL | CHOUDHURY | | NA | | | AT AND PO -- KESAIBAHAL SAMBAL | INDIA | ORISSA | SAMBALPUR | | 768000 | C12044700-12044700-4 | Amount for unclaimed and ur | 20.00 | 15-JAN-2022 |
| APARNA | PODDAR | | RAJESH | KUMAR | PODDAR | W/O RAJESH PODDAR MARWARIPA | INDIA | ORISSA | SAMBALPUR | | 768001 | IN300394-IN300394-10 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| BINOD | KUMAR | DALMIA | HARI | SHANKAR | DALMIA | MARWARI PARA SAMBALPUR SAM | INDIA | ORISSA | SAMBALPUR | | 768001 | IN300394-IN300394-13 | Amount for unclaimed and ur | 225.00 | 15-JAN-2022 |
| ASHOK | KUMAR | SADUAL | SANATANA | SADUAL | | STATE BANK OF INDIA RASMECCS S | INDIA | ORISSA | SAMBALPUR | | 768001 | IN301774-IN301774-17 | Amount for unclaimed and ur | 400.00 | 15-JAN-2022 |
| SUSHILA | DEVI | SHARMA | NA | | | C/O SHARMA TRADING CORPORATI | INDIA | ORISSA | SAMBALPUR | | 768002 | C12044700-12044700-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| DEEPAK | MOHANTY | | NA | | | DEHERIPALI NEAR AIRTEL SHOWRO | INDIA | ORISSA | SAMBALPUR | | 768004 | C12044700-12044700-4 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| OM | PRAKASH | PANSARI | SRI | DINDAYAL | PANSARI | CHARTED ACCOUNTANT HOSPITAL | INDIA | ORISSA | SAMBALPUR | | 768028 | IN300513-IN300513-15 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| ARUN | KUMAR | MUNDR | BHARADIN | MUNDR | | GANDHI CHOWK VIJAYA LAXMI CO | INDIA | ORISSA | SAMBALPUR | | 768201 | IN300214-IN300214-13 | Amount for unclaimed and ur | 230.00 | 15-JAN-2022 |
| KALPANA | ROUT | | TIKESWAR | PRADHAN | | R-9/4, LAST LANE JAGANNATH MAN | INDIA | ORISSA | SAMBALPUR | | 768004 | IN300214-IN300214-15 | Amount for unclaimed and ur | 140.00 | 15-JAN-2022 |
| PRAVEEN | KUMAR | PACHISIA | INDRA | KUMAR | PACHISIA | GAWALAPARA ROAD LAMTIBAHAL | INDIA | ORISSA | SAMBALPUR | | 768216 | IN300327-IN300327-10 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| PRAKASH | KUMAR | PACHISIA | INDRA | KUMAR | PACHISIA | LAMATIBAHAL POST - BRAJARAJANA | INDIA | ORISSA | SAMBALPUR | | 768230 | IN300327-IN300327-10 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| MRINAL | KANTI | NASKAR | ASOKE | KUMAR | NASKAR | QR NO - ST- 6/3 RAILWAY NEW COL | INDIA | ORISSA | ROURKELA | | 769001 | IN301653-IN301653-10 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| SHITAL | DEO | TIWARI | NA | | | QR NO B- 59 SECTOR NO 18 ROURK | INDIA | ORISSA | ROURKELA | | 769003 | IN301653-IN301653-10 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| FLORA | KULLU | | BIRENDRA | KULLU | | Qr No A/40 Sector 17 ROURKELA | INDIA | ORISSA | ROURKELA | | 769003 | IN300095-IN300095-10 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| MOTILAL | SWAIN | | SONARAM | SWAIN | | QRS NO A /474 KOEL NAGAR ROUR | INDIA | ORISSA | ROURKELA | | 769014 | IN300214-IN300214-12 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| AJIT | KERKETTA | | NA | | | SABDEGA TALASARA SUNDERGARH | INDIA | ORISSA | SUNDARGARH | | 770014 | C13019300-13019300-4 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| ASIT | BARAN | PAL | P | S | PAL | SWADHIN COLONY RAJGANGPUR, I | INDIA | ORISSA | SUNDARGARH | | 770017 | IN301740-IN301740-10 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| RAJESH | KUMAR | SINGH | NA | | | QRS NO 8/22 OCL COLONY TOWER | INDIA | ORISSA | SUNDARGARH | | 770017 | IN300214-IN300214-14 | Amount for unclaimed and ur | 70.00 | 15-JAN-2022 |
| BIKASH | KUMAR | TULSIAN | KRISHNA | KUMAR | TULSIAN | NEAR RANI SATI MANDIR BIRMITRA | INDIA | ORISSA | SUNDARGARH | | 770033 | IN300214-IN300214-12 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| ANIL | KUMAR | SARAWGI | SHIV | BHAGWAN | SARAWGI | RAVI MOTORS 22 SHRIMANTA MAR | INDIA | ASSAM | GUWAHATI | | 781001 | IN301250-IN301250-28 | Amount for unclaimed and ur | 1865.00 | 15-JAN-2022 |
| MOJINUL | HAQUE | | NA | | | MIME ACADEMY HEDAYETPUR GUW | INDIA | ASSAM | GUWAHATI | | 781003 | IN301250-IN301250-28 | Amount for unclaimed and ur | 1865.00 | 15-JAN-2022 |
| MRIDUL | DAS | | SASHI | MOHAN | DAS | C/O SASHI MOHAN DAS CHABIPUL | INDIA | ASSAM | GUWAHATI | | 781008 | IN301250-IN301250-28 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| GAUTAM | CHAND | SURANA | NA | | | SURANA CLOTH STORE G S ROAD PA | INDIA | ASSAM | GUWAHATI | | 781008 | IN301250-IN301250-28 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| AMRITA | MAZUMDER | | | | | 217 B WEST GOTANAGAR PO MALI | INDIA | ASSAM | GUWAHATI | | 781011 | IN301250-IN301250-28 | Amount for unclaimed and ur | 150.00 | 15-JAN-2022 |
| JAYANTA | MAZUMDAR | | SRI | SURANJAN | MAZUMDAR | SORBODOY NAGAR R G BARUAH RO | INDIA | ASSAM | GUWAHATI | | 781021 | IN301250-IN301250-28 | Amount for unclaimed and ur | 1070.00 | 15-JAN-2022 |
| GUNA | PRAASAD | RAJKHOWA | GERJAI | RAJKHOWA | | SONALI PATH BELTOLA MARKET GU | INDIA | ASSAM | GUWAHATI | | 781028 | IN303093-IN303093-10 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| POMPI | DUTTA | | W/O SRI SANKAR CH | DUTTA W/N | | | INDIA | ASSAM | GUWAHATI | | 781365 | IN301250-IN301250-28 | Amount for unclaimed and ur | 145.00 | 15-JAN-2022 |
| ASHIM | KUMAR | SARKAR | NA | | | PEOLY PHUKAN ROAD (NEAR ASEB | INDIA | ASSAM | NOWGONG | | 782001 | C12010900-12010900-4 | Amount for unclaimed and ur | 840.00 | 15-JAN-2022 |
| MANASH | DEY | | NA | | | A T ROAD PANIGAON NAGAON ASS | INDIA | ASSAM | NOWGONG | | 782001 | IN300394-IN300394-16 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| MANJU | LATA | RATHI | NA | | | P. O. - KUWARITOL DIST. - NAGAON | INDIA | ASSAM | NOWGONG | | 782137 | C12017701-12017701-4 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| JABA | DEY | | SANDIP | KUMAR | DEY | C R DAS ROAD DHUBRI ASSAM | INDIA | ASSAM | GOALPARA | | 783301 | IN301250-IN301250-28 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| PRAKASH | BOTHR | | NA | | | A.O.C. ROAD BONGAIGAON . BONG | INDIA | ASSAM | GOALPARA | | 783380 | C12018300-12018300-4 | Amount for unclaimed and ur | 930.00 | 15-JAN-2022 |
| DR | PRANAB | KUMARDHAR | LT | DR | PNDHAR | MANIMANIK BHAWAN NEHRU ROA | INDIA | ASSAM | GOALPARA | | 783380 | IN301250-IN301250-28 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| SANJIB | PAUL | | NA | | | RUBBER BAGAN, SONITPUR, TEZPU | INDIA | ASSAM | TEZPUR | | 784001 | C12010900-12010900-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| RAJIB | PAUL | | NA | | | RUBBER BAGAN, SONITPUR, TEZPU | INDIA | ASSAM | TEZPUR | | 784001 | C12010900-12010900-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| NARAYAN | BARDOLOI | | LATE | PHONI | BARDOLOI | K K BARUAH ROAD TARAJAN DIST-J | INDIA | ASSAM | JORHAT | | 785001 | IN300394-IN300394-14 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| MR | PRANJAL | BHUYAN | MR | HARA | BHUYAN | C O MR HARA BHUYAN CHOLADHAR | INDIA | ASSAM | JORHAT | | 785001 | IN301250-IN301250-28 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| AJIT | CHANDRA | SAIKIA | NA | | | SBI AAU BRANCH NAKARI GAON BO | INDIA | ASSAM | JORHAT | | 785013 | C12044700-12044700-4 | Amount for unclaimed and ur | 100.00 | 15-JAN-2022 |
| SIRAJUL | MAJID | | NA | | | WEST RAJABARI JORHAT | INDIA | ASSAM | JORHAT | | 785014 | IN300394-IN300394-15 | Amount for unclaimed and ur | 65.00 | 15-JAN-2022 |
| AMINA | PANDIT | | NA | | | DHURBO NAGAR P.O. & DIST. : GOL | INDIA | ASSAM | JORHAT | | 785621 | C12017701-12017701-4 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| ASHIM | DHAR | | NA | | | C/O DIPAK SENGUPTA MISSON LANH | INDIA | ASSAM | JORHAT | | 785621 | C12017701-12017701-4 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| RULA | BHUYAN | SAIKIA | MR | SIRONJIB | SAIKIA | C/O MR. KIRON CH. SAIKIA. ARREN | INDIA | ASSAM | JORHAT | | 785621 | IN301250-IN301250-28 | Amount for unclaimed and ur | 90.00 | 15-JAN-2022 |
| SUBIR | DAS | GUPTA | NA | | | SUBIR DAS GUPTA KENEDY PARK MA | INDIA | ASSAM | JORHAT | | 785634 | C12028900-12028900-4 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 |
| ANJAN | CHAKRABORTY | | NA | | | C/O MUTTUCK TEA ESTATE PO- LAH | INDIA | ASSAM | DIBRUGARH TINSUKIA | | 786010 | C12019101-12019101-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| RAJ | CHAMARIA | | NA | | | C/O. AGENCY HOUSE MAKUM ROAD | INDIA | ASSAM | DIBRUGARH TINSUKIA | | 786125 | C12013700-12013700-4 | Amount for unclaimed and ur | 60.00 | 15-JAN-2022 |
| GURUBACHAN | BALMIKI | | LATE | DASRAM | | DACCA LINE DIGBOI PO DIGBOI DIST | INDIA | ASSAM | DIBRUGARH TINSUKIA | | 786171 | IN300394-IN300394-13 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| ANJANA | SARMA | | NA | | | QTR NO-1134 HOSPITAL TILLA AREA | INDIA | ASSAM | DIBRUGARH TINSUKIA | | 786171 | IN300394-IN300394-16 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| AJOY | BHOWMICK | | N | G | BHOWMICK | BORBIL NO 2 DIGBOI TINSUKIA ASS | INDIA | ASSAM | DIBRUGARH TINSUKIA | | 786171 | IN301250-IN301250-28 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| RAJMANI | CHOUBAY | | NA | | | KITPLY INDUSTRIES LTD AT ROAD M | INDIA | ASSAM | DIBRUGARH TINSUKIA | | 786181 | C12010600-12010600-4 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| RATUL | GOSWAMI | | NA | | | SEGUN BARI P.O. MARGHERITA DIST | INDIA | ASSAM | DIBRUGARH TINSUKIA | | 786181 | C12013700-12013700-4 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| MRS | AKASHI | BARUAH | MR | LAKHI | NARAYANBARUA | C/O LAKHI NARAYAN BARUAH MAR | INDIA | ASSAM | DIBRUGARH TINSUKIA | | 786181 | IN301250-IN301250-28 | Amount for unclaimed and ur | 1860.00 | 15-JAN-2022 |
| JALADINI | ROY | | NA | | | C/O BIREN GHOSH RABINDRA SARA | INDIA | ASSAM | SILCHAR | | 788005 | C12019101-12019101-4 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| SANDEEP | KUMAR | DEB | NA | | | RABINDRA SARANI N S AVENUE SILC | INDIA | ASSAM | SILCHAR | | 788005 | C12019101-12019101-4 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| JAYDEV | GHOSH | | NA | | | MADAN LABAN ROAD NEAR BRAHM | INDIA | MEGHALAYA | SHILLONG | | 793004 | C12010900-12010900-4 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| BUALHRANGA | | | NA | | | LIANCHHUNGI BOOK STORES BARA | INDIA | MIZORAM | AIZWAL | | 796001 | C12030200-12030200-4 | Amount for unclaimed and ur | 360.00 | 15-JAN-2022 |

| | | | | | | | | | | | | | | | |
|--------------|---------------|-------------|-------------|-------------|---------------|-----------------------------------|-------|----------|-------------|-----------|--------|----------------------|-----------------------------|---------|-------------|
| RAHAKRISHNAN | B | NAIR | NA | | | HOUSE NO. 37 AO KHEL NUTON BO | INDIA | NAGALAND | KOHIMA | | 797112 | C12010600-12010600-4 | Amount for unclaimed and ur | 415.00 | 15-JAN-2022 |
| BHAIRU | DAN | SIPANI | NA | | | C/O LODHA MOTORS GOLAGHAT RO | INDIA | NAGALAND | KOHIMA | | 797112 | C12018300-12018300-4 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| DEEPAK | KUMAR | JAIN | NA | | | CHISHI COMPLEX, OPP. POPULAR BA | INDIA | NAGALAND | KOHIMA | | 797112 | C12034500-12034500-4 | Amount for unclaimed and ur | 140.00 | 15-JAN-2022 |
| MULATO | KIVIHE | CHISHI | KIVIHE | IKHUHE | CHISHI | Behind Aier Mansion Near Nst Colo | INDIA | NAGALAND | KOHIMA | | 797112 | IN302871-IN302871-20 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| UTTAM | PAUL | | NA | | | RASIK KUNJA OLD GUEST HOUSE RO | INDIA | TRIPURA | AGARTHALA | | 799001 | C12030000-12030000-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| BIKASH | SAHA | | NA | | | JOYNAGAR H G B ROAD AGARTALA | INDIA | TRIPURA | AGARTHALA | | 799001 | C12033200-12033200-4 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| ARINDAM | MODAK | | BISHNU | PADA | MODAK | MATH CHOWMOHANI NEAR ISKON | INDIA | TRIPURA | AGARTHALA | | 799001 | IN301250-IN301250-28 | Amount for unclaimed and ur | 20.00 | 15-JAN-2022 |
| SIBANI | DEBNATH | | SUKHEN | DEBNATH | | W/O SUKHEN DEBNATH C/O KALICH | INDIA | TRIPURA | AGARTHALA | | 799002 | IN300513-IN300513-11 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| APARNA | BHATTACHARJEE | | NA | | | C/O MR. SANTIRANJAN, BHATTACHA | INDIA | TRIPURA | AGARTHALA | | 799005 | C12041900-12041900-4 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| GIASUDDIN | | | ABDUL | SATTAR | | BANK ROAD P O BELONIA P S BELO | INDIA | TRIPURA | AGARTHALA | | 799155 | IN301250-IN301250-28 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| BIJAN | SARKAR | | LATE | SUDHIR | SARKAR | VILL P O DEBIPUR BELONIA SOUTH | INDIA | TRIPURA | AGARTHALA | | 799155 | IN301250-IN301250-28 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| SANJEEV | KUMAR | SUMAN | NA | | | C/O - LT. YAMUNA PRASAD KANO | INDIA | BIHAR | BIHAR | | 800001 | C12044700-12044700-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| SUBRATA | KOLEY | | KANAL | LAL | KOLAY | C/O SRI RAJESHWARI PRASAD SOUT | INDIA | BIHAR | PATNA | | 800001 | IN301330-IN301330-19 | Amount for unclaimed and ur | 140.00 | 15-JAN-2022 |
| SATYA | PRAKASH | | MOHAN | | | ANDHRA BANK ROAD NO 25 SRI KR | INDIA | BIHAR | PATNA | | 800001 | IN301330-IN301330-19 | Amount for unclaimed and ur | 370.00 | 15-JAN-2022 |
| 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 | 75.00 | 15-JAN-2022 |
| KAVITA | ROY | | MAHENDRA | | | C/O BIGHHAN CHAUDHARY ROY BE | INDIA | BIHAR | PATNA | | 800002 | IN300896-IN300896-10 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| AJAY | KUMAR | UPADHYAY | R | B | UPADHYAY | UPADHYAY NIWAS SAIDPUR PATNA | INDIA | BIHAR | PATNA | | 800004 | IN300214-IN300214-12 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| SANJEEV | KUMAR | | SRI | GIRISHWAR | PRASADS AHAY | C/O LATE BASUDEO NARAYAN SINH | INDIA | BIHAR | PATNA | | 800004 | IN301330-IN301330-18 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| REYAZ | AHMED | | LATE | GHYASUDDIN | AHMED | 306 GULISTAN APARTMENT GHARW | INDIA | BIHAR | PATNA | | 800006 | IN300888-IN300888-14 | Amount for unclaimed and ur | 100.00 | 15-JAN-2022 |
| PARAS | NATH | GUPTA | BHAGWAN | LAL | GUPTA | PARAS NATH GUPTA SHERSHAH PAT | INDIA | BIHAR | PATNA | | 800007 | IN300888-IN300888-14 | Amount for unclaimed and ur | 370.00 | 15-JAN-2022 |
| GULSHAN | KUMAR | GORWARA | LATE | PN | GORWARA | PANDARIBA LANE GUZRI BAZAR PA | INDIA | BIHAR | PATNA | | 800008 | IN301330-IN301330-18 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| SATI | KANT | MAJUMDAR | NA | | | METROPOLITAN HIGH SCHOOL PUR | INDIA | BIHAR | PATNA | | 800009 | IN300011-IN300011-10 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| 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 | 560.00 | 15-JAN-2022 |
| SEEMA | MISHRA | | PRAMOD | KUMAR | MISHRA | 205, NEHRU NAGAR P.O. PATLIPUT | INDIA | BIHAR | PATNA | | 800013 | IN301127-IN301127-15 | Amount for unclaimed and ur | 120.00 | 15-JAN-2022 |
| PARTH | SARATHI | DAS | TARAK | CHANDRA | DAS | 2 35 STATE BANK COLONY BAILY RO | INDIA | BIHAR | PATNA | | 800014 | IN300214-IN300214-11 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| ASHOK | KUMAR | RAI | NA | | | ALLAHABAD BANK COLONY KHAJPU | INDIA | BIHAR | PATNA | | 800014 | C12010924-12010924-4 | Amount for unclaimed and ur | 855.00 | 15-JAN-2022 |
| SANGITA | SINGH | | NA | | | 1-37 SHIVPURAM RUKANPURA PO B | INDIA | BIHAR | PATNA | | 800014 | C12010924-12010924-4 | Amount for unclaimed and ur | 150.00 | 15-JAN-2022 |
| ABHISHEK | SHARMA | | DAMDAR | SHARMA | | NORTH OF RAMGARH HOUSE OFF B | INDIA | BIHAR | PATNA | | 800014 | IN300214-IN300214-12 | Amount for unclaimed and ur | 80.00 | 15-JAN-2022 |
| VIJAYA | KUMAR | | SHATRUGHNA | | RAMPURI | FLAT NO.302 DEO SHARAN APARTM | INDIA | BIHAR | PATNA | | 800014 | IN301330-IN301330-18 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| UDAI | KUMAR | AGRAWAL | LATE | SHRI | | C.82 INDRAPURI P. O. B.V. COLLEGE | INDIA | BIHAR | PATNA | | 800014 | IN301330-IN301330-19 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| 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 | 390.00 | 15-JAN-2022 |
| ABHINAV | PURI | | SURESH | KUMAR | | ABHINAV PURI FLAT NO. 201 SHA | INDIA | BIHAR | PATNA | | 800020 | IN300888-IN300888-14 | Amount for unclaimed and ur | 140.00 | 15-JAN-2022 |
| 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 | 370.00 | 15-JAN-2022 |
| MAHESHWAR | PRASAD | SINHA | LATE | BHAGWAT | PRASAD | RAM CHARAN BHAWAN NEAR YOGI | INDIA | BIHAR | PATNA | | 800020 | IN301127-IN301127-16 | Amount for unclaimed and ur | 240.00 | 15-JAN-2022 |
| GAJENDRA | PRATAP | SINGH | NAGENDRA | PRATAP | SINGH | B 17 LOHIANAGAR, P.C.HOUSING C | INDIA | BIHAR | PATNA | | 800020 | IN301330-IN301330-17 | Amount for unclaimed and ur | 140.00 | 15-JAN-2022 |
| ARCHANA | LAL | | MADAN | KMAR | | C/O, P.RAJAK, CHITRAGUPTA NAGA | INDIA | BIHAR | PATNA | | 800020 | IN301330-IN301330-17 | Amount for unclaimed and ur | 1005.00 | 15-JAN-2022 |
| RAM | LAKHAN | KUMARSINHA | LATE | SRI | | LANE NO. 6 CHANDMARI ROAD KAN | INDIA | BIHAR | PATNA | | 800020 | IN301330-IN301330-19 | Amount for unclaimed and ur | 200.00 | 15-JAN-2022 |
| DINESH | CHANDRA | MALLIK | LATE | MUNNI | | F/116 PEOPLES CO OPERATIVE HOU | INDIA | BIHAR | PATNA | | 800020 | IN301330-IN301330-19 | Amount for unclaimed and ur | 125.00 | 15-JAN-2022 |
| JITESH | KUMAR | | SRI | OM | | M.I.G.H.278 NEAR KANKARBAGH TE | INDIA | BIHAR | PATNA | | 800020 | IN301330-IN301330-19 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| AMARENDRA | KUMAR | SHAHI | SHIVA | KUMAR | | JYOTI PUNJ ROAD NO - 5 EAST PATE | INDIA | BIHAR | PATNA | | 800023 | IN301127-IN301127-16 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| RAM | BISHUN | CHOUHDHARY | NA | | | NEAR DEBRAHA CEMENT STORE MC | INDIA | BIHAR | PATNA | | 800024 | IN300888-IN300888-13 | Amount for unclaimed and ur | 250.00 | 15-JAN-2022 |
| POONAM | JHA | | SRI | ANAND | JHA | ROAD NO. 14 NEAR ARA GARDEN TE | INDIA | BIHAR | PATNA | | 800024 | IN301330-IN301330-20 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| 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 | 15.00 | 15-JAN-2022 |
| RAJIV | NANJAN | KUMAR | NARAYAN | HARI | SINGH | C/O HARI NARAYAN SINGH SABAJPU | INDIA | BIHAR | ANANDPUR | | 801105 | IN301774-IN301774-13 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| GEETA | KUMARI | | ARUN | KUMAR | | M 42 VIJAY VIHAR PRIVYADARSHI NA | INDIA | BIHAR | ANANDPUR | | 801503 | IN301330-IN301330-18 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| AVANISH | SINGH | | LATE | VINAY | KUMARSINGH | OPP IBP PETROL PUMP WEST BAILEY | INDIA | BIHAR | ANANDPUR | | 801503 | IN301330-IN301330-20 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| RABINDRA | KUMAR | SINGH | NA | | | PIRO DISTT - BHOJIPUR BHOJIPUR | INDIA | BIHAR | BUXAR | | 802207 | C13023400-13023400-4 | Amount for unclaimed and ur | 100.00 | 15-JAN-2022 |
| KALYANI | SHRIVASTAVA | | JAGATANAND | JEE | | W/O ARUN KUMAR GOUS GANJ ARR | INDIA | BIHAR | ARRAH | | 802301 | IN302092-IN302092-10 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| PRAKASH | KUMAR | SINGH | NA | | | H NO 4 MOH NAWADA ARRAH DIST | INDIA | BIHAR | ARRAH | | 802301 | C12033200-12033200-4 | Amount for unclaimed and ur | 80.00 | 15-JAN-2022 |
| RAJENDRA | SINGH | | NA | | | SINGH SADAN NEAR NAWADA CHOY | INDIA | BIHAR | ARRAH | | 802301 | C12033200-12033200-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| SURENDRA | KUMAR | PANDEY | NA | | | SURENDRA KUMAR PANDEY TARI M | INDIA | BIHAR | ARRAH | | 802301 | IN300888-IN300888-13 | Amount for unclaimed and ur | 225.00 | 15-JAN-2022 |
| DINANATH | GUPTA | | SRI | SURAJPRASAD | SAH | C/O SRI SURAJPRASAD SAH SHIVGA | INDIA | BIHAR | ARRAH | | 802301 | IN300513-IN300513-14 | Amount for unclaimed and ur | 1680.00 | 15-JAN-2022 |
| HIMANSHU | SHEKHAR | | JAMUNA | SAO | | DR HIMANSHU SHEKHAR CHEMISTR | INDIA | BIHAR | ARRAH | | 802301 | IN300513-IN300513-14 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| RANI | GUPTA | | NA | | | ALANKAR JEWELLERY HOUSE GOPA | INDIA | BIHAR | ARRAH | | 802301 | IN301127-IN301127-15 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| ASHWINI | KUMAR | SHRIVASTAVA | LATE | RAJESHWAR | PDSRIVASTAVA | C/O BANK OF BARODA ARRAH BRAN | INDIA | BIHAR | ARRAH | | 802301 | IN300394-IN300394-15 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| OM | PRAKASH | | SRI | VIJAY | KUMARSINGH | C/O MRITUNJAY KUMAR SINGH 'KU | INDIA | BIHAR | ARRAH | | 802301 | IN301127-IN301127-16 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 |
| 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 | 10.00 | 15-JAN-2022 |
| KANCHAN | KUMARI | | SRI PRAKASH | CHAUBHEY | | D/O SRI PRAKASH CHAUBHEY VILL AN | INDIA | BIHAR | ARRAH | | 802312 | IN300513-IN300513-20 | Amount for unclaimed and ur | 65.00 | 15-JAN-2022 |
| AJAY | KUMAR | GUPTA | NA | | | KHUSHBOO MEDICAL HALL NEAR D | INDIA | BIHAR | BIHARSHARIF | | 803101 | IN300888-IN300888-13 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| BRIJNANDAN | PRASAD | | LATE | RAMGOVIND | PRASAD | GOBINDA BHAWAN MAHI KHANDA | INDIA | BIHAR | BIHARSHARIF | | 803101 | IN301330-IN301330-19 | Amount for unclaimed and ur | 2005.00 | 15-JAN-2022 |
| MOHAMMAD | MODDASSIR | | NA | | | C/O JAWED HASHMI NR BADI MASJI | INDIA | BIHAR | BIHARSHARIF | PWL950119 | 803101 | | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| SANGITA | SINHA | | NA | | | 24, VILL-MUDHARI, VIA-HARNAUT, | INDIA | BIHAR | BIHARSHARIF | | 803110 | | | | |
| MAYANK | RAJ | | NA | | | HOMEO CLINIC J P ROAD MASAU | INDIA | BIHAR | ARRAW | | 804452 | C12030000-12030000-4 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| VIDYA | SAGAR | | NA | | | S/O - SHYAM KISHORE SHARMA VIL | INDIA | BIHAR | NAWADAH | | 805131 | C12016403-12016403-4 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| TAPAS | DAS | | NA | | | BELAN BAZAR BENGALI TOLA Mung | INDIA | BIHAR | MUNGER | | 811201 | C12019103-12019103-4 | Amount for unclaimed and ur | 340.00 | 15-JAN-2022 |
| SHEO | KUMAR | AGRAWAL | NA | | | CHOWK BAZAR, DURGAASTHAN M | INDIA | BIHAR | MUNGER | | 811201 | C12034500-12034500-4 | Amount for unclaimed and ur | 375.00 | 15-JAN-2022 |
| PUSHPA | GUPTA | | NA | | | H.NO. -101, PURABSAI ROAD, J. P | INDIA | BIHAR | MUNGER | | 811201 | C12034500-12034500-4 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| NIRMALA | DEVI | | NA | | | W/O,SUDHIR PRASAD SADIPUR MU | INDIA | BIHAR | MUNGER | | 811201 | C12034500-12034500-4 | Amount for unclaimed and ur | 180.00 | 15-JAN-2022 |
| SUDHIR | KUMAR | | NA | | | PRATIBHA BHAWAN BELAN BAZAR | INDIA | BIHAR | MUNGER | | 811201 | C13041400-13041400-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| SHIVNATH | KHANDELIA | | NA | | | BARI BAZAR MUNGER BIHAR MUNG | INDIA | BIHAR | MUNGER | | 811201 | IN301250-IN301250-13 | Amount for unclaimed and ur | 210.00 | 15-JAN-2022 |
| BIBHA | JHA | | NA | | | UNION BANK OF INDIA MUNGER BR | INDIA | BIHAR | MUNGER | | 811201 | IN300888-IN300888-14 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| KANCHAN | DEVI | | ANIL | KUMAR | | C/O DR. ANIL KUMAR GHOSHI TOLA | INDIA | BIHAR | MUNGER | | 811201 | IN301127-IN301127-15 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| UMESH | ROY | | FAREBI | ROY | | AT WALIPUR P O JAMALPUR DIST M | INDIA | BIHAR | MUNGER | | 811214 | IN300513-IN300513-11 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 |
| SUNETI | TIWARY | | SRI | BIJAY | NARESH TIWARY | C/O BIJAY NARESH TIWARY NEW CO | INDIA | BIHAR | MUNGER | | 811214 | IN301330-IN301330-18 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| ASHOK | KUMAR | ARYA | LAKHAN | SAW | | NAYA BAZAR LAKHISARAI BIHAR | INDIA | BIHAR | MUNGER | | 811311 | IN300589-IN300589-10 | Amount for unclaimed and ur | 205.00 | 15-JAN-2022 |
| ALOK | KUMAR | | KRISHNA | NANDAN | PRASAD | CHIT NANJAN ROAD PURANI BAZAR | INDIA | BIHAR | MUNGER | | 811311 | IN300589-IN300589-10 | Amount for unclaimed and ur | 140.00 | 15-JAN-2022 |

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|------------|------------|--------------------------------|-------------------------|-------------------|----------------|------------------------------------|-----------|------------|----------------|--------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| ASHWINI | KANT | JHA | KAMLA | KANT | JHA | MITHILA COLONY LAXMISAGAR DHA | INDIA | BIHAR | DARBHANGA | | 846009 | IN301557-IN301557-20 | Amount for unclaimed and ur | 1120.00 | 15-JAN-2022 |
| PURNIMA | SINHA | | BIMAL | PRASAD | | W/O BIMAL PRASAD AT-TULSINAGAR | INDIA | BIHAR | BHAGALPUR | | 812001 | IN301557-IN301557-21 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| POONAM | DEVI | BARBARIA | ASHOK | KUMAR | BARBARIA | MOOL CHAND RATAN LAL SUJAGAN | INDIA | BIHAR | BHAGALPUR | | 812002 | IN300589-IN300589-10 | Amount for unclaimed and ur | 125.00 | 15-JAN-2022 |
| 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 | 10.00 | 15-JAN-2022 |
| BASANT | KUMAR | MAHTORAJAN | LATE | SRI | NATHMAHTO | GOLAGHAT ROAD KOTWALI BHAGA | INDIA | BIHAR | BHAGALPUR | | 812002 | IN301557-IN301557-20 | Amount for unclaimed and ur | 930.00 | 15-JAN-2022 |
| USHA | KUMARI | | BIBEKA | NAND | SINGH | BIBEKA NAND SINGH KAMAL NAGA | INDIA | BIHAR | BHAGALPUR | | 812005 | IN301774-IN301774-13 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| KAILASH | KUMAR | SAH | SRI | MAHENDRA | JHARKHAND | AT-PO ASARGANJ TARAPUR DIST M | INDIA | JHARKHAND | BANKA | | 813201 | IN301330-IN301330-18 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| SHIV | KUMAR | TULSIAN | SRI | SHYAM | JHARKHAND | IN FRONT OF HANUMAN MILLS PUR | INDIA | JHARKHAND | BANKA | | 813203 | IN301557-IN301557-20 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| SUDHIR | KUMAR | | LATE | BULAK | PRASAD | B-66, PTS NTPC KAHALGAON BHAG | INDIA | JHARKHAND | BANKA | | 813214 | IN301557-IN301557-21 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| SATYA | VIR | SINGH | NA | | | C/O LOVE KAUTHYA NAHAR PARK, L | INDIA | JHARKHAND | DUMKA | | 814101 | C12013200-12013200-4 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| AWANTI | DIKSHIT | | NA | | | NAHAR PARK POLICE LINE ROAD DU | INDIA | JHARKHAND | DUMKA | | 814101 | C12013200-12013200-4 | Amount for unclaimed and ur | 125.00 | 15-JAN-2022 |
| MOHAN | PRASAD | SAH | NA | | | BHAGALPUR ROAD DUMKA DUMKA | INDIA | JHARKHAND | DUMKA | | 814101 | C12013200-12013200-4 | Amount for unclaimed and ur | 140.00 | 15-JAN-2022 |
| RAMCHANDRA | JHA | | NA | | | PT BN JHA PATH NEAR HINDI VIDYA | INDIA | JHARKHAND | DUMKA | | 814112 | C12033200-12033200-4 | Amount for unclaimed and ur | 275.00 | 15-JAN-2022 |
| SHREEMAA | JHA | | NA | | | W/O SRI R C JHA BN JHA POKHNA T | INDIA | JHARKHAND | DUMKA | | 814112 | C12033200-12033200-4 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| KUNDAN | KUMAR | BHAGAT | MADHAV | PRASAD | BHAGAT | H NO 13, STRT/MOHALLA - BANDAN | INDIA | JHARKHAND | DUMKA | | 814133 | IN302201-IN302201-11 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| ABHA | KHAITAN | | ANIL | KHAITAN | | KACHERY ROAD GIRIDIH GIRIDIH | INDIA | JHARKHAND | GIRIDIH | | 815301 | IN302201-IN302201-10 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| ASHOK | KUMAR | AGARWAL | NA | | | WHITTY BAZAR GIRIDIH GIRIDIH | INDIA | JHARKHAND | GIRIDIH | | 815301 | IN300214-IN300214-14 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| SUNIL | KUMAR | JAIN | KISHAN | LAL | JAIN | BARMAZIA ROAD GIRIDIH GIRIDIH | INDIA | JHARKHAND | GIRIDIH | | 815301 | IN301330-IN301330-17 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| SUMAN | GUTGUTIA | | NA | | | SUMANGUTGUTIA PO + DIST- MADH | INDIA | JHARKHAND | GIRIDIH | | 815353 | C12010926-12010926-4 | Amount for unclaimed and ur | 165.00 | 15-JAN-2022 |
| RAJESH | KUMAR | SHARMA | NA | | | HARINDANGA BAZAR NEAR THE CIN | INDIA | JHARKHAND | BARBARWA DUMKA | | 816107 | C13019300-13019300-4 | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 |
| ROHIT | KUMAR | PANDEY | SHEO | DARESH | PANDEY | VILLAGE AND POST KONAR SHEOSA | INDIA | BIHAR | SASARAM | | 821115 | IN300118-IN300118-11 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| RAJENDRA | PRASAD | | NA | | | PARAM NAGAR (NEAR MICO) SASAR | INDIA | BIHAR | SASARAM | | 821115 | C12016403-12016403-4 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| SANJAY | KUMAR | SINHA | NA | | | PUNJAB NATIONAL BANK B/O SASA | INDIA | BIHAR | SASARAM | | 821115 | C12016403-12016403-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| ASHWINI | KUMAR | | NA | | | LOWER DIVISION CLERK ALL INDIA R | INDIA | BIHAR | SASARAM | | 821115 | C12016403-12016403-4 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| SHEELA | CHOUHDHARY | | NA | | | W/O RAJENDRA CHOUHDARY AMIR | INDIA | BIHAR | SASARAM | | 821115 | C12019101-12019101-4 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| KAMALA | PRASAD | | NA | | | SHER SHAH COLLAGE DEPARTMENT | INDIA | BIHAR | SASARAM | | 821115 | C12019101-12019101-4 | Amount for unclaimed and ur | 500.00 | 15-JAN-2022 |
| ANOJ | KUMAR | | NA | | | S/O RAMNATH PRASAD CHURASIYA | INDIA | BIHAR | SASARAM | | 821115 | C12019101-12019101-4 | Amount for unclaimed and ur | 260.00 | 15-JAN-2022 |
| AJAY | BAHADUR | SINGH | NA | | | B C C LTD (P.P) REHLA P.O. : REHLA | INDIA | JHARKHAND | DALTONGANJ | | 822124 | C16010100-16010100-4 | Amount for unclaimed and ur | 220.00 | 15-JAN-2022 |
| GYANESHWAR | PATHAK | | NA | | | NEAR DEVI MANDAP RANCHI ROAD | INDIA | JHARKHAND | DALTONGANJ | | 822101 | C12010600-12010600-4 | Amount for unclaimed and ur | 225.00 | 15-JAN-2022 |
| ATUL | KUMAR | | SRI | GULAB | CHANDPRASAD | MADAN MOHAN ROAD DALTONGA | INDIA | JHARKHAND | DALTONGANJ | | 822101 | IN301330-IN301330-18 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| ANJANA | SINHA | | W | OSANJAYKUMARSINHA | | C/O RAM KRISHAN TIWARI BARATO | INDIA | JHARKHAND | DALTONGANJ | | 822101 | IN301330-IN301330-19 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| PRAVEEN | KUMAR | | NA | | | AT - GARHWA TANDWA, WARD NO | INDIA | JHARKHAND | DALTONGANJ | | 822114 | C12025700-12025700-4 | Amount for unclaimed and ur | 105.00 | 15-JAN-2022 |
| ASHOK | PANDEY | | BISHUN | PANDEY | | 35, JAGDISHPUR TOWN/ VILL - JAG | INDIA | BIHAR | GAYA | | 823003 | IN301740-IN301740-10 | Amount for unclaimed and ur | 125.00 | 15-JAN-2022 |
| ANJU | AGRAWAL | | SUNIL | KUMAR | AGRAWAL | C/O - KAILASH CHAND AGRAWAL 27 | INDIA | BIHAR | GAYA | | 823001 | IN301740-IN301740-10 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| KAMLA | PRASAD | | KAMESHWAR | PRASAD | LAL | KAMLA PRASAD, G.B. ROAD, GAYA, | INDIA | BIHAR | GAYA | | 823001 | IN302269-IN302269-11 | Amount for unclaimed and ur | 20.00 | 15-JAN-2022 |
| ANUP | KUMAR | | NA | | | 42, G.B ROAD P.S.-KOTWALI DIST:-G | INDIA | BIHAR | GAYA | | 823001 | C12016403-12016403-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| KAPIL | DEO | THAKUR | NA | | | ALLAHABAD BANK STAFF K P ROAD | INDIA | BIHAR | GAYA | | 823001 | C12018600-12018600-4 | Amount for unclaimed and ur | 100.00 | 15-JAN-2022 |
| PANDEY | SHANTANU | PRAKASH | PANDEY | AMAR | PRAKASH | PANDEY SADAN AT NEAR S P KOTHI | INDIA | BIHAR | GAYA | | 823001 | IN300513-IN300513-12 | Amount for unclaimed and ur | 165.00 | 15-JAN-2022 |
| RAGHAV | PRASAD | | NA | | | SRI KRISHNA NAGAR NEAR PHED CO | INDIA | BIHAR | AURANGABAD H O | | 824101 | C12016403-12016403-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| BRIJ | BIHARI | JAISWAL | NA | | | H.NO. - 55 VILL - OBRA ANCHAL - OB | INDIA | BIHAR | AURANGABAD H O | | 824124 | C12016403-12016403-4 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| ANAND | RAJ | | MADURA | MUTHU | | MATRI AUTO SERVICE MAIN ROAD | INDIA | JHARKHAND | CHITARPUR | | 825102 | IN301313-IN301313-20 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 |
| AJAY | KUMAR | | VILL & P.O. - WAZIRGANJ | GAYA | INDIA | | JHARKHAND | CHEERPUR | | 825131 | C12016403-12016403-4 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 | |
| MADHURI | DEVI | | NA | | | BAVANVEY HAZARIBAG | INDIA | JHARKHAND | HAZARIBAGH | | 825301 | C12010926-12010926-4 | Amount for unclaimed and ur | 175.00 | 15-JAN-2022 |
| ANJU | AGRAWAL | M/S ANJU DISTRIBUTOR BANSHI LA | INDIA | PRASAD | AGRAWAL | | JHARKHAND | HAZARIBAGH | | 825301 | IN300214-IN300214-12 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 | |
| PRADEEP | KUMAR | | RAM | NARAYAN | KHATRI | R N KHATRI SAVITRI SADAN KRISHN | INDIA | JHARKHAND | HAZARIBAGH | | 825301 | IN301774-IN301774-14 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| ASHA | RANI | | NA | | | C/O-B.D VARSHNEY 2/7, P.T.C., OPR | INDIA | JHARKHAND | HAZARIBAGH | | 825301 | C16010100-16010100-4 | Amount for unclaimed and ur | 225.00 | 15-JAN-2022 |
| MANOJ | KUMAR | DAS | NA | | | C/O K.D. SHARMA (ADVOCATE) NEA | INDIA | JHARKHAND | HAZARIBAGH | | 825301 | C16010100-16010100-4 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| RANJIT | KUMAR | | SHANKAR | PRASAD | | 107 GAON SAKHIYA THANA NO 166 | INDIA | JHARKHAND | HAZARIBAGH | | 825301 | IN300214-IN300214-16 | Amount for unclaimed and ur | 95.00 | 15-JAN-2022 |
| TAPSI | MISTRY | | NA | | | QR NO SF/Z/4 RAJENDRA NAGAR GH | INDIA | JHARKHAND | HAZARIBAGH | | 825314 | C12033500-12033500-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| MAYA | DEVI | | NIRMAL | KUMAR | JAIN | STATION ROAD AT+PO JHUMRI TELA | INDIA | JHARKHAND | HAZARIBAGH | | 825409 | IN300589-IN300589-10 | Amount for unclaimed and ur | 195.00 | 15-JAN-2022 |
| RAMAN | KUMAR | | SRI | DEO | LALSINGH | ADDI BUNGLOW PO+PS JHUMRITEL | INDIA | JHARKHAND | HAZARIBAGH | | 825409 | IN300589-IN300589-10 | Amount for unclaimed and ur | 140.00 | 15-JAN-2022 |
| 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 | 225.00 | 15-JAN-2022 |
| SHASHI | SHANKAR | | NA | | | S/O RAMESHWAR PD. YADAV, SUNE | INDIA | JHARKHAND | HAZARIBAGH | | 825409 | C12025700-12025700-4 | Amount for unclaimed and ur | 165.00 | 15-JAN-2022 |
| JAI | KUMAR | JAIN | NA | | | PARAS STORES, POST - JHUMRITELA | INDIA | JHARKHAND | HAZARIBAGH | | 825409 | C12025700-12025700-4 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| RANJAN | KUMAR | | SHYAM | PRASAD | PODDAR | BISHUNPUR ROAD PO JHUMRITELA | INDIA | JHARKHAND | HAZARIBAGH | | 825409 | IN301330-IN301330-19 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| ARUP | KUMAR | BERA | BIOY | KUMAR | BERA | FLAT NO-401, SAHAYOGI APARTMEN | INDIA | JHARKHAND | BALIAPUR | | 828127 | IN302164-IN302164-10 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| SUNIL | KUMAR | SRIWASTAVA | NA | | | ANAND BHAWAN ANAND NAGAR P | INDIA | JHARKHAND | DHANBAD | | 826001 | IN302164-IN302164-10 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| DINESH | KUMAR | SINGH | LATE | SRI | PARASNATHSINGH | 303 GANESHALAYA BEKARBANDH | INDIA | JHARKHAND | DHANBAD | | 826001 | IN300394-IN300394-11 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| RAINA | | | NA | | | 152, ABHAYA SUNDARI GIRLS SCHO | INDIA | JHARKHAND | DHANBAD | | 826001 | C12010926-12010926-4 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| SUSHILA | DEVI | | NA | | | 81 MANAITAND PO DIST DHANBAD | INDIA | JHARKHAND | DHANBAD | | 826001 | C12013200-12013200-4 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| GITA | JHA | | NA | | | JHA COLONY DURGA MANDIR MAIN | INDIA | JHARKHAND | DHANBAD | | 826001 | C12028900-12028900-4 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| SUJIT | KUMAR | CHANDA | NA | | | BHARAT PETROLEUM CORPORATION | INDIA | JHARKHAND | DHANBAD | | 826001 | C12029900-12029900-4 | Amount for unclaimed and ur | 640.00 | 15-JAN-2022 |
| NAVEEN | KUMAR | | NA | | | SR DEE G QTR NO 642 OFFICERS COL | INDIA | JHARKHAND | DHANBAD | | 826001 | C12029900-12029900-4 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| GOPAL | CHANDRA | KAR | NIRAO | BARAN | KAR | MANAITAND NAYAPARA DHANBAD | INDIA | JHARKHAND | DHANBAD | | 826001 | IN300513-IN300513-12 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| ANIL | KUMAR | RAJAK | NA | | | FLAT NO. 202, MAMTA SHIVAM APA | INDIA | JHARKHAND | DHANBAD | | 826001 | C13019300-13019300-4 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| NILAM | SARAF | | GIRDHARI | LAL | PODDAR | 15 AND 16 GREWAL COLONY DHAN | INDIA | JHARKHAND | DHANBAD | | 826001 | IN300214-IN300214-13 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| RENUKA | KESHARY | | YOGENDRA | PRASAD | KESHARY | HIG PLOT NO. 8 HOUSING COLONY | INDIA | JHARKHAND | DHANBAD | | 826001 | IN300888-IN300888-13 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| DINESH | SONETTA | | MOHANLAL | SONETTA | | LG 19 SHRI RAM PLAZA BANK MORE | INDIA | JHARKHAND | DHANBAD | | 826001 | IN300214-IN300214-13 | Amount for unclaimed and ur | 225.00 | 15-JAN-2022 |
| RAVI | RASTOGI | | SURENDRA | RASTOGI | | NEW MARKET BANK MORE DHANB | INDIA | JHARKHAND | DHANBAD | | 826001 | IN300394-IN300394-14 | Amount for unclaimed and ur | 225.00 | 15-JAN-2022 |
| PRONAB | KUMAR | SAHA | LATE | BIBHUTI | BHUSHANSAHA | NEAR BARAMASIA FOOTBALL GROU | INDIA | JHARKHAND | DHANBAD | | 826001 | IN301127-IN301127-16 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| MUKTA | PANDEY | | SARBESHWAR | PANDEY | | PROFESAR COLONY CHIRAGORA DH | INDIA | JHARKHAND | DHANBAD | | 826001 | IN300394-IN300394-17 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| SANGITA | SINHA | | CHANDAN | PRASAD | SINHA | C/O VIJAY KUMAR SRIVASTAVA VIK | INDIA | JHARKHAND | DHANBAD | | 826003 | IN302164-IN302164-10 | Amount for unclaimed and ur | 1365.00 | 15-JAN-2022 |
| PAWAN | KUMAR | JHA | RAJENDRA | JHA | | FLAT NO IV/14 NEW COLONY DHA | INDIA | JHARKHAND | DHANBAD | | 826003 | IN300214-IN300214-13 | Amount for unclaimed and ur | 930.00 | 15-JAN-2022 |
| SHARDA | JHA | | LATE | SHALIK | MISHRA | QR NO IV/14 NEW COLONY JAGJIWA | INDIA | JHARKHAND | DHANBAD | | 826003 | IN300214-IN300214-13 | Amount for unclaimed and ur | 930.00 | 15-JAN-2022 |
| SHAKUNTALA | SINHA | | NA | | | W O LATE LALA K N SINHA 307 G N | INDIA | JHARKHAND | DHANBAD | | 826004 | IN300214-IN300214-11 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| DILIP | KUMAR | CHANDRA | NA | | | CMPDIL R1-2,KOYLA BHAWN COMP | INDIA | JHARKHAND | DHANBAD | | 826005 | C12038400-12038400-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |

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| SANTOSH | KHANNA | | LATE | KISHORI | LALKHANNA | KHANNA BUILDING 19 CIRCULAR R | INDIA | JHARKHAND | RANCHI | | 834001 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| ANIL | KUMAR | BAJORIA | BANWARILAL | BAJORIA | | CHANDA BHAWAN 20 JAIL ROAD EA | INDIA | JHARKHAND | RANCHI | | 834001 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 400.00 | 15-JAN-2022 |
| MADHU | GUPTA | | RAJESH | KUMAR | GUPTA | 85 H.B. ROAD LALPUR OPPOSITE LA | INDIA | JHARKHAND | RANCHI | | 834001 | | IN301330-IN301330-20 | Amount for unclaimed and ur | 930.00 | 15-JAN-2022 |
| SUBIR | KUMAR | | LAMBODAR | SINGH | | PSADUBUL HOUSE NEAR K K COLON | INDIA | JHARKHAND | RANCHI | | 834001 | | IN303028-IN303028-59 | Amount for unclaimed and ur | 260.00 | 15-JAN-2022 |
| ABHA | KUMARI | | NA | | | D 72 ROAD No- 1 PARK ROAD No- 3 | INDIA | JHARKHAND | RANCHI | | 834002 | | C12010926-12010926-4 | Amount for unclaimed and ur | 100.00 | 15-JAN-2022 |
| MALA | VERMA | | NA | | | C/O MANOJ VERMA H. L. 123 HARM | INDIA | JHARKHAND | RANCHI | | 834002 | | C12010926-12010926-4 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| RAMANUJ | SINGH | | NA | | | S/O MAHESHWAR SINGH, ROAD NO | INDIA | JHARKHAND | RANCHI | | 834002 | | C12034500-12034500-4 | Amount for unclaimed and ur | 225.00 | 15-JAN-2022 |
| SUNITA | RAMPURIA | | CHAMPA | LAL | RAMPURIA | RAMPURIA CLOTH STORES DORAND | INDIA | JHARKHAND | RANCHI | | 834002 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 840.00 | 15-JAN-2022 |
| INDU | KUMARI | | SURENDRA | KUMAR | | FLAT NO A/2 INDUMATI APARTMEN | INDIA | JHARKHAND | RANCHI | | 834002 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 1120.00 | 15-JAN-2022 |
| DHARM | RAJ | SINGH | NA | | | DAV JAWAHAR VIDYA MANDIR SHY | INDIA | JHARKHAND | RANCHI | | 834002 | | C16010100-16010100-4 | Amount for unclaimed and ur | 250.00 | 15-JAN-2022 |
| VIBHA | RANI | DAS | BADANAND | LAL | | BRAHMAPUTRA APARTMENT SHUK | INDIA | JHARKHAND | RANCHI | | 834002 | | IN300513-IN300513-17 | Amount for unclaimed and ur | 105.00 | 15-JAN-2022 |
| 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 | 465.00 | 15-JAN-2022 |
| 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 | 70.00 | 15-JAN-2022 |
| SHAMBHU | NATH | CHOUBEY | SRI | BIRENDRA | NATHCHOUBEY | SAI KRIPA APPARTMENT FLAT NO-14 | INDIA | JHARKHAND | RANCHI | | 834003 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 225.00 | 15-JAN-2022 |
| RAM | RATI | SINHA | NA | | | NABOLI RAI LANE, RATU ROAD, RA | INDIA | JHARKHAND | RANCHI | | 834005 | | C12010926-12010926-4 | Amount for unclaimed and ur | 150.00 | 15-JAN-2022 |
| PRAVEEN | KUMAR | SRIVASTAVA | MADAN | MOHAN | PRASAD | RAM NAGAR LOHA SINGH MARG IT | INDIA | JHARKHAND | RANCHI | | 834005 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 220.00 | 15-JAN-2022 |
| BINAY | KUMAR | | LATE | NANDLAL | PRASAD | SANGAM KOTHI, INDRAPURI RATU | INDIA | JHARKHAND | RANCHI | | 834005 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 650.00 | 15-JAN-2022 |
| ANAND | KUMAR | KABRA | TARA | CHAND | KABRA | RANCHI ANNA BHANDAR SHOP NO. | INDIA | JHARKHAND | RANCHI | | 834005 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| MANOJ | KUMAR | SINGH | NA | | | AT ARSANDE KANKE BLOCK CHOWK | INDIA | JHARKHAND | RANCHI | | 834006 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| USHA | SHUKLA | | DINESH | PRASAD | SHUKLA | SAKET NAGAR KANKE ROAD RANCH | INDIA | JHARKHAND | RANCHI | | 834008 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 980.00 | 15-JAN-2022 |
| ABDUL | QADIR | ZILLANI | NA | | | NEW UNIVERSITY COLONY BARIATU | INDIA | JHARKHAND | RANCHI | | 834009 | | C12010600-12010600-4 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| SMT | PRABHAWATIDEVIMODI | | SHRI | BRAHMA | DUTTMODI | C/O B.D. MODI 26 , AYODHYA ENCL | INDIA | JHARKHAND | RANCHI | | 834009 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 90.00 | 15-JAN-2022 |
| DR | SURYAKUMARBASU | | DR | NEEMIDASBASU | | X-RAY KIRAN BUXI COMPOUND BAR | INDIA | JHARKHAND | RANCHI | | 834009 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| SHEKHER | VERMA | | SRI | DRGASHANKAR | PRASADVERMA | FLAT NO 303 3RD FLOOR GOLD CRE | INDIA | JHARKHAND | RANCHI | | 834003 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| MADHU | CHOURASIA | | DIPESH | PRASAD | CHOURASIA | MADHU CHOURASIA DHURWA MOH | INDIA | JHARKHAND | GUMLA | | 835204 | | IN301330-IN301330-20 | Amount for unclaimed and ur | 250.00 | 15-JAN-2022 |
| ABHAY | KUMAR | | NA | | | VILL - HASANPUR, PO - NAYAGAON, | INDIA | BIHAR | SONEPUR | | 841217 | | C12018600-12018600-4 | Amount for unclaimed and ur | 165.00 | 15-JAN-2022 |
| SHAMSHAD | ALAM | | NA | | | DADA GENERAL STORE AZMERI MA | INDIA | BIHAR | SONEPUR | | 841226 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| RAMANARESH | PRASAD | | NA | | | 131, GAUR, GAUR TOWN/VILL-GAUR | INDIA | BIHAR | SONEPUR | | 841238 | | C12038400-12038400-4 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| MADHULIKA | TIWARI | | AJAY | KUMAR | TIWARI | Bhagwan Bazar. P.O. - Chapra, Distt | INDIA | BIHAR | SONEPUR | | 841301 | | IN300589-IN300589-10 | Amount for unclaimed and ur | 225.00 | 15-JAN-2022 |
| VANDANA | TIWARI | | AJAY | KR | TIWARI | C/O AJAY KUMAR TIWARI BHAGWA | INDIA | BIHAR | SONEPUR | | 841301 | | IN300589-IN300589-10 | Amount for unclaimed and ur | 140.00 | 15-JAN-2022 |
| SANJAY | KUMAR | AGRAWAL | NA | | | C/O S.N.P. AGRAWAL DAULAT GANJ | INDIA | BIHAR | SONEPUR | | 841301 | | C12010924-12010924-4 | Amount for unclaimed and ur | 325.00 | 15-JAN-2022 |
| NIDHI | BARANWAL | | NA | | | C/O SUNDER DRESSES HATHUWA M | INDIA | BIHAR | SONEPUR | | 841301 | | C12033200-12033200-4 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| VIVEK | KUMAR | | NA | | | VILLAGE PARSAVLI P O KASHTENGR | INDIA | BIHAR | SONEPUR | | 841409 | | C13041400-13041400-4 | Amount for unclaimed and ur | 210.00 | 15-JAN-2022 |
| MUKESH | KUMAR | | NA | | | MORTON COLONY MARHOWRAH S | INDIA | BIHAR | SONEPUR | | 841418 | | C12019101-12019101-4 | Amount for unclaimed and ur | 655.00 | 15-JAN-2022 |
| SUNITA | GUPTA | | NA | | | W O SUBHASH CHANDRA GUPTA TH | INDIA | BIHAR | SONEPUR | | 841438 | | C13041400-13041400-4 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| RAJESH | KUMAR | AGARWAL | YUGAL | KISHORE | AGARWAL | S/O. JUGAL KISHORE AGARWAL SIK | INDIA | BIHAR | MUZAFFARPUR | | 842001 | | IN300999-IN300999-10 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| MAMATA | ROY | | SAMARENDRA | NARAYAN | ROY | VIJAYA BANK TILAK MAIDAN ROAD | INDIA | BIHAR | MUZAFFARPUR | | 842001 | | IN300999-IN300999-10 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| SIYA | RAM | SINGH | RAM | SHARAN | SINGH | NATH NAGAR ROAD NO. 2 GOBARSI | INDIA | BIHAR | MUZAFFARPUR | | 842001 | | IN300999-IN300999-10 | Amount for unclaimed and ur | 930.00 | 15-JAN-2022 |
| DOLLY | KUMARI | SRIVASTAVA | ARBIND | KUMAR | KUMUD | W/O ARBIND KUMAR KUMUD FLAT | INDIA | BIHAR | PATNA | | 800014 | | IN300999-IN300999-10 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| RITU | KHETAN | | KRISHNA | KUMAR | KUMAR | W/O SANJAY KHETAN BANK ROAD N | INDIA | BIHAR | MUZAFFARPUR | | 842001 | | IN300999-IN300999-10 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| VIJAY | KUMAR | SINHA | KAILASH | BIHARI | PRASAD | AT NAZIR PUR AKHARA GHAT NEAR | INDIA | BIHAR | MUZAFFARPUR | | 842001 | | IN301653-IN301653-10 | Amount for unclaimed and ur | 420.00 | 15-JAN-2022 |
| MANJUL | KUMAR | KEJRIWAL | NA | | | BANK ROAD MUZAFFARPUR | INDIA | BIHAR | MUZAFFARPUR | | 842001 | | C12018901-12018901-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| APARNA | BASAK | | SANJEEV | BASAK | | KEDARNATH ROAD PO KALYANI MU | INDIA | BIHAR | MUZAFFARPUR | | 842001 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| MAHABIR | SAH | | SAKHICHAND | SAH | | ALLAHABAD BANK SARAIYAGANI M | INDIA | BIHAR | MUZAFFARPUR | | 842001 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| RAMJEE | PRASAD | SINGH | LATE | RAM | SINHASANSINGH | PROF. RAMJEE PRASAD SINGH DAM | INDIA | BIHAR | MUZAFFARPUR | | 842001 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| SAMARENDRA | NARAYAN | ROY | PREM | NARAYAN | ROY | VIJAYA BANK PB-45, TILAK MAIDAN | INDIA | BIHAR | MUZAFFARPUR | | 842001 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| REETA | MISHRA | | NA | | | C/O M K MISHRA INDIAN BANK MO | INDIA | BIHAR | MUZAFFARPUR | | 842001 | | IN301557-IN301557-21 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| ANJU | SHAHI | | ABHAY | KUMAR | SHAHI | NEAR ANURADHA AUDITORIUM BH | INDIA | BIHAR | MUZAFFARPUR | | 842001 | | IN301557-IN301557-22 | Amount for unclaimed and ur | 195.00 | 15-JAN-2022 |
| RANI | SHRIVASTAVA | | VIDHU | CHIRANTAN | | W/O. VIDHU CHIRANTAN SOUTH OF | INDIA | BIHAR | MUZAFFARPUR | | 842002 | | IN300999-IN300999-10 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| SHAILENDRA | PRASAD | SINGH | NA | | | MOH-ATARDAH KACHCI PAKKI ROA | INDIA | BIHAR | MUZAFFARPUR | | 842002 | | C12019101-12019101-4 | Amount for unclaimed and ur | 500.00 | 15-JAN-2022 |
| UPENDRA | KUMAR | | NA | | | RAMANI MOHAN GARDEN OPP RELI | INDIA | BIHAR | MUZAFFARPUR | | 842002 | | C12019101-12019101-4 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| S | P | CHAUDHARY | RAMAGYA | CHAUDHARY | | NEW COLONY RASULPUR ZILANI M | INDIA | BIHAR | MUZAFFARPUR | | 842002 | | IN301774-IN301774-13 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| BINOD | KUMAR | LALAN | ANAND | SWAROOP | SINGH | AMGOLA PARAO POKHAR LANE NO | INDIA | BIHAR | MUZAFFARPUR | | 842002 | | IN301557-IN301557-21 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| KUMARI | ARCHANA | | NA | | | W/O SRI SUNIL KUMAR SHARMA DA | INDIA | BIHAR | MUZAFFARPUR | | 842003 | | C12010926-12010926-4 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| RAJESH | KUMAR | | NA | | | MOH-CHANAKYAPURI BAIRIYA MUZ | INDIA | BIHAR | MUZAFFARPUR | | 842003 | | C12038400-12038400-4 | Amount for unclaimed and ur | 75.00 | 15-JAN-2022 |
| RAGNI | VERMA | | NA | | | KAYASTHA TOLA SHERPUR COLONY | INDIA | BIHAR | MUZAFFARPUR | | 842005 | | IN300999-IN300999-10 | Amount for unclaimed and ur | 350.00 | 15-JAN-2022 |
| POONAM | KUMARI | | MAHESH | PRASAD | | VILL-MAHAMADPUR, ALAM PO-BHA | INDIA | BIHAR | BAKRA | | 843119 | | IN302269-IN302269-13 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| BANDANA | CHAUDHARY | | NA | | | KANTI KASBA KANTI THERMAL . MU | INDIA | BIHAR | BAKRA | | 843130 | | C12033500-12033500-4 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| MADHU | SHANKAR | SINGH | RAM | LAGAN | SINGH | ADVOCATE CIVIL COURT . SITAMARH | INDIA | BIHAR | SITAMARHI | | 843301 | | IN301774-IN301774-12 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| KUMAR | ATULENDRA | | RAM | SWARTH | CHAURASIYA | Road No 3 Vidya Bihar Sitamarhi | INDIA | BIHAR | SITAMARHI | | 843302 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| VISHWANATH | BAJORIA | | NA | | | GUDRI ROAD SITAMARHI BIHAR | INDIA | BIHAR | SITAMARHI | | 843302 | | C12010924-12010924-4 | Amount for unclaimed and ur | 45.00 | 15-JAN-2022 |
| SUSHIL | KUMAR | LAKKAR | NA | | | S/O LATE KISHORI LAL LAKKAR SIT | INDIA | BIHAR | SITAMARHI | | 843302 | | C12018901-12018901-4 | Amount for unclaimed and ur | 165.00 | 15-JAN-2022 |
| SHASHI | BHUSHAN | GUPTA | SRI | RAJESHWAR | PRASADGUPTA | 124, NACHHARI TOWN/VILL-HAJIPI | INDIA | BIHAR | HAIJIPUR | | 844101 | | IN302092-IN302092-10 | Amount for unclaimed and ur | 225.00 | 15-JAN-2022 |
| NIRMAL | KUMAR | CHOUDHARY | NA | | | 66, MEDANI MAL TOWN/VILL-HAJI | INDIA | BIHAR | HAIJIPUR | | 844101 | | C12034500-12034500-4 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| BIRENDRA | KUMAR | | LATE | RS | KUMAR | HOUSE NO. 6/145 MOHALLA MAKS | INDIA | BIHAR | HAIJIPUR | | 844101 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 250.00 | 15-JAN-2022 |
| JITENDRA | KUMAR | | BIRENDRA | PRASAD | | AT LOMA RAJAPAKAR VAISHALI NEA | INDIA | BIHAR | HAIJIPUR | | 844124 | | IN300513-IN300513-19 | Amount for unclaimed and ur | 80.00 | 15-JAN-2022 |
| BHAGWATI | DEVI | BAGARIA | NA | | | C/O FASHION CENTRE LOHAR PATTI | INDIA | BIHAR | BAGAHA | | 845305 | | C12010924-12010924-4 | Amount for unclaimed and ur | 1865.00 | 15-JAN-2022 |
| AWADHESH | KUMAR | | NA | | | SRI PUNIT SAH, BARA CHAKIYA, E CH | INDIA | BIHAR | BAGAHA | | 845412 | | C12025700-12025700-4 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| JITENDRA | KUMAR | | LATE | VP | LAWRENCE | CHRISTIAN QUARTER NEAR ST. JO | INDIA | BIHAR | BAGAHA | | 84 | | | | | |

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|---------------|--------------|---------------|-----------|-------------|-------------------|-------------------------------------|-------|-------------|--------------|--|--------|----------------------|-----------------------------|----------|-------------|
| SUDHIR | CHANDRA | SHRIVASTAVA | SRI | BINDESHWAR | PRASADSHRIVASTAVA | VILLAGE MADHOPUR POST BANAU | INDIA | BIHAR | ANANDPUR | | 847106 | IN301127-IN301127-16 | Amount for unclaimed and ur | 520.00 | 15-JAN-2022 |
| ANAND | KUMAR | NA | | | | ANAND KUMAR C/O SRI RP KARAK | INDIA | BIHAR | MADHUBANI | | 847211 | C12044700-12044700-4 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| SAROJ | SULTANIA | | PRABHAT | RANJAN | SULTANIA | AT. PO. BENIPATTI MADHUBANI | INDIA | BIHAR | MADHUBANI | | 847223 | IN300888-IN300888-14 | Amount for unclaimed and ur | 370.00 | 15-JAN-2022 |
| PRABHAT | RANJAN | SULTANIA | LATE | MLSULTANIA | | AT. PO. BENIPATTI MADHUBANI | INDIA | BIHAR | MADHUBANI | | 847223 | IN300888-IN300888-14 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| UMESH | KUMAR | NA | | | | 205 HATHIYANI ANCHAL-KHAJALI | INDIA | BIHAR | MADHUBANI | | 847228 | C12044700-12044700-4 | Amount for unclaimed and ur | 195.00 | 15-JAN-2022 |
| RAJESH | KUMAR | SRI | RAM | | SAKALPRASADSINHA | 475 E GOLF FIELD COLONY ROAD | INDIA | BIHAR | SAMASTIPUR | | 848101 | IN301653-IN301653-10 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| MUKESH | KUMAR | JAIN | NA | | | MARWARI BAZAR SAMASTIPUR | INDIA | BIHAR | SAMASTIPUR | | 848101 | C12018901-12018901-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| SANJAY | KUMAR | PODDAR | NA | | | NEAR PRAKASH SHOE STORE STATI | INDIA | BIHAR | SAMASTIPUR | | 848101 | C12018901-12018901-4 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| PRAVIN | KUMAR | NA | | | | VIVEK VIHAR MOHANPUR SAMASTI | INDIA | BIHAR | SAMASTIPUR | | 848101 | C12019101-12019101-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| SHANTI | SOMANI | NA | | | | VILL CHAKASALEM PO- PATORI PS-P | INDIA | BIHAR | SAMASTIPUR | | 848504 | C12010926-12010926-4 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| SUNITA | | NA | | | | DAK BUNGLA ROAD BEGUSARAI BI | INDIA | BIHAR | BEGUSARAI | | 851101 | C12033200-12033200-4 | Amount for unclaimed and ur | 500.00 | 15-JAN-2022 |
| SANJAY | KUMAR | JAIN | HULAS | MAL | JAIN | JAIN STORES 16 K.N. MARKET PO. B | INDIA | BIHAR | BEGUSARAI | | 851101 | IN301330-IN301330-18 | Amount for unclaimed and ur | 370.00 | 15-JAN-2022 |
| NAVIN | KUMAR | SINHA | SRIS | ACHYUTA | NANDPRASAD | SAVITA SMRITI NEAR NEW CONVEN | INDIA | BIHAR | BEGUSARAI | | 851101 | IN301330-IN301330-18 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| SHAILENDRA | KUMAR | SRI | RAJENDRA | SINGH | | MECHANICAL URA PLANT H F C BAR | INDIA | BIHAR | BEGUSARAI | | 851115 | IN300394-IN300394-11 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| ANIL | KUMAR | CHOUDHARY | YOGENDRA | CHOUDHARY | | QTR NO D2F/97 POST REFINERY TO | INDIA | BIHAR | BEGUSARAI | | 851117 | IN301774-IN301774-14 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| SUBODH | CHANDRA | DAS | NA | | | ASHADEEP BHAVAN BESIDE SARAF | INDIA | BIHAR | PURNEA | | 854301 | C13019300-13019300-4 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| BHARAT | JEE | LATE | RAM | | BACHAN | C/O Y. P. SHARMA PROFESSOR COL | INDIA | BIHAR | PURNEA | | 854318 | IN301330-IN301330-17 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| PRADIP | KUMAR | DABRIWALA | OM | PRAKASH | DABRIWALA | 67 FORBESGANI WARD NO 11 TWN | INDIA | BIHAR | PURNEA | | 854318 | IN303028-IN303028-58 | Amount for unclaimed and ur | 250.00 | 15-JAN-2022 |
| AMIT | KUMAR | AGRAWAL | SANT | LAL | AGRAWAL | NO 209 GULABBAGH PURNEA NAGA | INDIA | BIHAR | PURNEA | | 854326 | IN301696-IN301696-11 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| MANJULATA | CHORARIA | DAS | NA | | | W O MANGI LAL CHORARIA GULABH | INDIA | BIHAR | PURNEA | | 854326 | C13041400-13041400-4 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| DHARMENDRA | KUMAR | NA | | | | QUORTRER NO P-155/11, VASANT, R | INDIA | DELHI | NEW DELHI | | 110011 | C12044700-12044700-4 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| J | A | SAHASRABUDHE | AVINASH | LEELADHAR | SAHASRABUDHE | 126 LT AD REGT (COMP) C/O 56 AP | INDIA | HARYANA | GURGAON | | 122001 | IN300214-IN300214-13 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| ANIL | KUMAR | SURAJPRAKASHM | NA | | | C-73,SOMESHWARA PARK OPP.TAP | INDIA | GUJARAT | AHMEDABAD | | 380015 | C12043300-12043300-4 | Amount for unclaimed and ur | 340.00 | 15-JAN-2022 |
| JOADAO | ABEL | DCOSTA | MATIAS | AMERICO | ANTONIODACOSTA | GULF ELECTRONICS CO P O BOX 213 | INDIA | KARNATAKA | BANGALORE | | 560001 | IN300239-IN300239-10 | Amount for unclaimed and ur | 2500.00 | 15-JAN-2022 |
| KRISHNASAMY | MADASAMY | | NA | | | P O BOX 5156 DUBAI U A E | INDIA | KARNATAKA | BANGALORE | | 560001 | IN300011-IN300011-10 | Amount for unclaimed and ur | 215.00 | 15-JAN-2022 |
| JOHN | VARGHESE | | VARGHESE | VADAKKAKARA | JOHN | UNIVERSAL SUPPLIERS PB 12354 DO | INDIA | KARNATAKA | BANGALORE | | 560001 | IN300239-IN300239-12 | Amount for unclaimed and ur | 135.00 | 15-JAN-2022 |
| SHERRING | THEKKEKKARA | | NA | | | C/O KUMANTI VENTURES FZCO POS | INDIA | KARNATAKA | BANGALORE | | 560001 | IN301637-IN301637-40 | Amount for unclaimed and ur | 580.00 | 15-JAN-2022 |
| VENKATARAMAN | PAI | SAMPIGE | NARASIMHA | PAI | S | DR. S. V PAI DEPARTMENT OF URO | INDIA | KARNATAKA | BANGALORE | | 560001 | IN300239-IN300239-13 | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 |
| JENSON | THOMAS | | NA | | | PO BOX 5171 DOHA QATAR QATAR | INDIA | KARNATAKA | BANGALORE | | 560001 | C12057300-12057300-4 | Amount for unclaimed and ur | 500.00 | 15-JAN-2022 |
| ROBBY | JOSEPH | | NA | | | PO BOX 17476 JABEL ALI OSRAM M | INDIA | KARNATAKA | BANGALORE | | 560001 | C12047600-12047600-4 | Amount for unclaimed and ur | 105.00 | 15-JAN-2022 |
| SANJAY | KUMAR | MISHRA | NA | | | PO BOX 7401 SALMIYA SALMIYA KU | INDIA | KARNATAKA | BANGALORE | | 560001 | C13041400-13041400-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| PILLAI | RAVEENDRAN | VELAYUDHAN | NA | | | P O BOX 23039 SHARIAH SHARIAH | INDIA | KARNATAKA | BANGALORE | | 560001 | C12047600-12047600-4 | Amount for unclaimed and ur | 550.00 | 15-JAN-2022 |
| NISHANT | VIJAYVARGIYA | | SWAYAM | PRAKASH | GUPTA | 2111 ALLEGRE CIR APT 207 NAPERVI | INDIA | KARNATAKA | BANGALORE | | 560001 | IN303028-IN303028-58 | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 |
| ANANDARAJ | LAKSHMI | | NA | | | KUWAIT NATIONAL PETROLEUM CO | INDIA | MAHARASHTRA | MUMBAI | | 400000 | C13041400-13041400-4 | Amount for unclaimed and ur | 550.00 | 15-JAN-2022 |
| VALERIAN | VINCENT | GOMES | LINO | SEBASTIAN | GOMES | EMITAL SERVICE CENTRE PO BOX 8 | INDIA | KARNATAKA | BANGALORE | | 560001 | IN300239-IN300239-10 | Amount for unclaimed and ur | 540.00 | 15-JAN-2022 |
| JEO | MARY | IYPE | JOHN | IYPE | | P.O.BOX 9088 AHMADI 61001 KUW | INDIA | KARNATAKA | BANGALORE | | 560001 | IN300239-IN300239-12 | Amount for unclaimed and ur | 250.00 | 15-JAN-2022 |
| MUKKATIRA | MACHAIAH | APPACHU | NA | | | P.O. BOX 7747 . . DUBAI U.A.E U.A.E | INDIA | KARNATAKA | BANGALORE | | 560001 | C12065100-12065100-4 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| RAMESH | MOHAN | BHATIA | MOHAN | LACHIRAM | BHATIA | A3/21 SAHAKAR 5TH ROAD SANTAC | INDIA | MAHARASHTRA | MUMBAI | | 400055 | IN300513-IN300513-19 | Amount for unclaimed and ur | 165.00 | 15-JAN-2022 |
| SHAILESH | MOTICHAND | SHAH | NA | | | BHAVSAR BHUVAN CHAWL 3 HEMY | INDIA | MAHARASHTRA | MUMBAI | | 400067 | IN302201-IN302201-10 | Amount for unclaimed and ur | 415.00 | 15-JAN-2022 |
| ABID | UMER | KAZI | UMER | INAYATULLA | KAZI | C/O VENGURLEKAR MILEETA A 3 23 | INDIA | MAHARASHTRA | PUNE | | 411042 | IN300239-IN300239-13 | Amount for unclaimed and ur | 550.00 | 15-JAN-2022 |
| VEDA | MURTHY | | RAGHAVLOO | | | H NO 3 5 627 NARAYANGUDA HYDE | INDIA | TELANGANA | HYDERABAD | | 500029 | IN301022-IN301022-21 | Amount for unclaimed and ur | 225.00 | 15-JAN-2022 |
| MUKESH | KUMAR | JAIN | NA | | | W 142 N4941 GOLDEN FIELDS DRIV | INDIA | KARNATAKA | BANGALORE | | 560001 | IN301645-IN301645-10 | Amount for unclaimed and ur | 300.00 | 15-JAN-2022 |
| KURIAN | THOMAS | | THOMAS | K | K | AL HAMARIYA P O BOX NO.37716 | INDIA | KARNATAKA | BANGALORE | | 560001 | IN300239-IN300239-13 | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 |
| PAUL | N | SEBASTIAN | SEBASTIAN | P | J | NEDUMATTATTATHI HOUSE PARU | INDIA | KERALA | PALGHAT | | 678686 | IN301637-IN301637-40 | Amount for unclaimed and ur | 1000.00 | 15-JAN-2022 |
| ABEY | JOSEPH | | JOSEPH | ERTHAYIL | | EARTHAYIL CHIRAKADAVU PO KANJ | INDIA | KERALA | KANJIRAPALLY | | 686520 | IN300239-IN300239-13 | Amount for unclaimed and ur | 350.00 | 15-JAN-2022 |
| RAJU | KANNIMEL | GEEVARGHESE | NA | | | KANNIMEL HOUSE KOMALLOOR CH | INDIA | KERALA | MAVELIKARA | | 690505 | IN300394-IN300394-13 | Amount for unclaimed and ur | 920.00 | 15-JAN-2022 |
| KANCHAN | SUNIL | RAIGURE | SUNIL | NAMDEORAO | RAIGURE | C/O ZAKUM DEVELOPMENT COMP | INDIA | KARNATAKA | BANGALORE | | 560001 | IN303028-IN303028-58 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| RAHUL | GOYAL | | NA | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL054327 | Amount for unclaimed and ur | 1300.00 | 15-JAN-2022 |
| ARVIND | REDDY | S | NA | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL054328 | Amount for unclaimed and ur | 3000.00 | 15-JAN-2022 |
| ARVIND | REDDY | S | NA | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL054329 | Amount for unclaimed and ur | 2240.00 | 15-JAN-2022 |
| SUSHIL | KUMAR | SHUKLA | NA | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL054330 | Amount for unclaimed and ur | 5605.00 | 15-JAN-2022 |
| ASWATH | FAZILKHAN | | NA | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL054331 | Amount for unclaimed and ur | 2240.00 | 15-JAN-2022 |
| ANURAG | SINGHAL | | NA | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL054428 | Amount for unclaimed and ur | 1310.00 | 15-JAN-2022 |
| PRACHI | CHODANKAR | | NA | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL054429 | Amount for unclaimed and ur | 5605.00 | 15-JAN-2022 |
| PIYUSHA | NEGI | | NA | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL054430 | Amount for unclaimed and ur | 1495.00 | 15-JAN-2022 |
| PARVATHI | SHOBHA | N | NA | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL054431 | Amount for unclaimed and ur | 4675.00 | 15-JAN-2022 |
| SELLAPPAN | C | | NA | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL054432 | Amount for unclaimed and ur | 5380.00 | 15-JAN-2022 |
| NORMAN | BOEHLER | | NA | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL054524 | Amount for unclaimed and ur | 16260.00 | 15-JAN-2022 |
| PRASAD | JULURI | | NA | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL054525 | Amount for unclaimed and ur | 600.00 | 15-JAN-2022 |
| ANIRUDDHA | MALVIYA | | NA | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL054526 | Amount for unclaimed and ur | 2805.00 | 15-JAN-2022 |
| RAGHU | CHINAGUDABHA | | NA | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL054527 | Amount for unclaimed and ur | 4485.00 | 15-JAN-2022 |
| RANGANATHAN | SREERAMU | LU | NA | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL054528 | Amount for unclaimed and ur | 2020.00 | 15-JAN-2022 |
| BIPIN | PARACHA | | NA | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL054529 | Amount for unclaimed and ur | 7475.00 | 15-JAN-2022 |
| HANSULRICH | WAHL | | NA | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL054530 | Amount for unclaimed and ur | 73250.00 | 15-JAN-2022 |
| ANURAG | SINGHAL | | NA | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL054531 | Amount for unclaimed and ur | 1305.00 | 15-JAN-2022 |
| BALDEEP | KAUR | CHHABRA | NA | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL054532 | Amount for unclaimed and ur | 1030.00 | 15-JAN-2022 |
| AMIRALI | N | LALANI | NA | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL054534 | Amount for unclaimed and ur | 1120.00 | 15-JAN-2022 |
| SELLAPPAN | C | | NA | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL054539 | Amount for unclaimed and ur | 3025.00 | 15-JAN-2022 |
| ANAND | SUBRAMANIAN | | NA | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL054560 | Amount for unclaimed and ur | 3925.00 | 15-JAN-2022 |
| ANAND | J | J | NA | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL054956 | Amount for unclaimed and ur | 4485.00 | 15-JAN-2022 |
| KAMAL | MOHAN | MISHRA | NA | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL054957 | Amount for unclaimed and ur | 2240.00 | 15-JAN-2022 |
| SMITHAL | SHAH | | NA | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL025042 | Amount for unclaimed and ur | 2985.00 | 15-JAN-2022 |
| VENKATA | MURALIDHAR | | NA | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL025801 | Amount for unclaimed and ur | 8965.00 | 15-JAN-2022 |
| ANIL | KUMAR | P | NA | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL025957 | Amount for unclaimed and ur | 1120.00 | 15-JAN-2022 |
| MALIREDDIGARI | MOHAN | KUMAR | NA | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL025970 | Amount for unclaimed and ur | 42045.00 | 15-JAN-2022 |
| ASHOK | S | | NA | | | C/O WIPRO INFOTECH LTD S B TO | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL026090 | Amount for unclaimed and ur | 2800.00 | 15-JAN-2022 |

| | | | | | | | | | | | | | | |
|---------------|-----------------|----------------|----------------|-----------------|----------------|-------------------------------------|-------|-----------|-----------|--------|----------------------|-----------------------------|----------|-------------|
| M | RAMA | MOHAN | M | NAGESWARA | RAO | 1376 SOUTH END MAIN ROAD 9TH | INDIA | KARNATAKA | BANGALORE | 560069 | IN301135-IN301135-26 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| H | V | NAGARAJARAO | DR | H | VENKATADASAPPA | NO.488, 10 TH MAIN 21ST CROSS B | INDIA | KARNATAKA | BANGALORE | 560070 | IN302148-IN302148-10 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| N | NARASKANDA | | S | NAGARAJU | | NO 9 KESARI 2ND STAGE VASANTHA | INDIA | KARNATAKA | BANGALORE | 560061 | IN301926-IN301926-10 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| MAHESH | SHASTRI | | NA | | | NO. 231 FLOOR VI CROSS R K LAYOU | INDIA | KARNATAKA | BANGALORE | 560070 | C13019300-13019300-4 | Amount for unclaimed and ur | 8835.00 | 15-JAN-2022 |
| VIMALA | DEVI | RANDER | B | GOWRI | SHANKAR | 574 15TH MAIN 10TH CROSS BSK III | INDIA | KARNATAKA | BANGALORE | 560070 | IN301356-IN301356-20 | Amount for unclaimed and ur | 165.00 | 15-JAN-2022 |
| SHANKARR | | | V | K | RAMACHANDRAN | C17 D05 HOUSING COLONY DOMLU | INDIA | KARNATAKA | BANGALORE | 560071 | IN300239-IN300239-11 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| JESWANTH | RAMACHANDRAN | | NA | | | 340 2A MAIN ROAD DOMLUR LAYO | INDIA | KARNATAKA | BANGALORE | 560071 | C13019300-13019300-4 | Amount for unclaimed and ur | 3450.00 | 15-JAN-2022 |
| K | S | PRASANNAKUMAR | G | B | SADASIVAPPA | NO 298 8TH CROSS BDA LAYOUT 6T | INDIA | KARNATAKA | BANGALORE | 560072 | IN302148-IN302148-10 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| NEETHI | SHETTY | KATHODU | NA | | | NO 120 II STAGE NGEF LAYOUT NA | INDIA | KARNATAKA | BANGALORE | 560072 | C12029900-12029900-4 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| BALAKRISHNA | KAKATHKAR | SADASHIV | SADASHIV | BALAKRISHNA | KAKATHKAR | NO 97 AKSHARA 14TH CROSS 4TH M | INDIA | KARNATAKA | BANGALORE | 560072 | IN300214-IN300214-17 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| VIJAY | H | H | LATE | M | THUTCHAPPA | NO 1272 11TH CROSS 1ST PHASE CH | INDIA | KARNATAKA | BANGALORE | 560072 | IN301135-IN301135-26 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| SHOBA | C | G | MANOJ | K | R | NO 85 , 5 TH CROSS 9 TH MAIN , 3R | INDIA | KARNATAKA | BANGALORE | 560072 | IN300239-IN300239-30 | Amount for unclaimed and ur | 245.00 | 15-JAN-2022 |
| N | SHAILAJA | SUBBAIAH | N | M | SUBBAIAH | SRI RAJA RAJESHWARI NILAYA NO.2 | INDIA | KARNATAKA | BANGALORE | 560075 | IN300183-IN300183-11 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| SUCHIRA | IYER | | NA | | | B 204, STERLING SHARDA NIWAS 15 | INDIA | KARNATAKA | BANGALORE | 560075 | C13019300-13019300-4 | Amount for unclaimed and ur | 42980.00 | 15-JAN-2022 |
| POULAMI | SENGUPTA | SUBRATA | MATILAL | | | 208 JAI SAI SANKALP 5TH MAIN KAG | INDIA | KARNATAKA | BANGALORE | 560093 | IN301774-IN301774-13 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| PRITHA | SEN | SATINATH | SEN | | | NO G-8 GITANJALI APT 1039 GITANJ | INDIA | KARNATAKA | BANGALORE | 560075 | IN301926-IN301926-30 | Amount for unclaimed and ur | 165.00 | 15-JAN-2022 |
| ANKEM | PRASANNA | KUMAR | A | SUBBARAYULU | | C/O A SRIKANT NO 46 KRISHNAPPA | INDIA | KARNATAKA | BANGALORE | 560075 | IN302902-IN302902-40 | Amount for unclaimed and ur | 370.00 | 15-JAN-2022 |
| S | VENKATESH | | NA | | | FINANCE CONTROL AREA INDIAN IN | INDIA | KARNATAKA | BANGALORE | 560076 | IN301135-IN301135-10 | Amount for unclaimed and ur | 430.00 | 15-JAN-2022 |
| DINESH | BHAT | | KRISHNA | BHAT | | ADAPTEC INDIA PVT LTD 6TH FLOOR | INDIA | KARNATAKA | BANGALORE | 560076 | IN300513-IN300513-12 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| AJIT | KATANKOT | | NA | | | E 004, MANTRI WOODLANDS APTS E | INDIA | KARNATAKA | BANGALORE | 560076 | C13019300-13019300-4 | Amount for unclaimed and ur | 20550.00 | 15-JAN-2022 |
| GANESH | SADASHIV | SHINDE | NA | | | # 1335, 14TH MAIN, BTM 2ND STAG | INDIA | KARNATAKA | BANGALORE | 560076 | C13019300-13019300-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| SAKHARAMA | GUNAGA | | NA | | | 361 8TH MAIN 5TH CROSS MICO LA | INDIA | KARNATAKA | BANGALORE | 560076 | C13019300-13019300-4 | Amount for unclaimed and ur | 3095.00 | 15-JAN-2022 |
| SHARAD | NARAYAN | DIKSHIT | NA | | | D004, MANTRI TERRACE BANNERG | INDIA | KARNATAKA | BANGALORE | 560076 | C13019300-13019300-4 | Amount for unclaimed and ur | 9335.00 | 15-JAN-2022 |
| ARCHANA | JOSHI | | NA | | | #024, BLOCK B SURABHI APTS NEAR | INDIA | KARNATAKA | BANGALORE | 560076 | C13019300-13019300-4 | Amount for unclaimed and ur | 5805.00 | 15-JAN-2022 |
| SUJATA | LAKSHMI | AKHILLA | NA | | | F-11, MEENAKSHI RESIDENCY, 41/1 | INDIA | KARNATAKA | BANGALORE | 560076 | C13019300-13019300-4 | Amount for unclaimed and ur | 12520.00 | 15-JAN-2022 |
| SRINIVAS | MUGGEHALI | THIRUNARAYAN | | | | NO. 93C, LAKE CITY, KODICHIKKA N | INDIA | KARNATAKA | BANGALORE | 560076 | C13019300-13019300-4 | Amount for unclaimed and ur | 1600.00 | 15-JAN-2022 |
| DEBJANI | MANOJ | SINGH | ASHOKE | KUMAR | SAHU | NO 219 NOBEL RESIDENCY NARAYA | INDIA | KARNATAKA | BANGALORE | 560076 | IN300484-IN300484-13 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| SREELATHA | BALASUBRAMANIAN | | R | BALASUBRAMANIAN | | G3 AKRUTI AKSHAY APT NO 14 MUR | INDIA | KARNATAKA | BANGALORE | 560008 | IN300214-IN300214-14 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| RAMALAKSHMI | R | RAJENDRAN | | | | 28/2 NEAR GK STORES 13A MAIN N | INDIA | KARNATAKA | BANGALORE | 560076 | IN300513-IN300513-16 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| MYTHILI | RAMESH | | T | B | RAMESH | UCO BANK FRASER TOWN BANGALG | INDIA | KARNATAKA | BANGALORE | 560005 | IN300239-IN300239-10 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| ANAND | SANKARAN | | NA | | | S2, HORIZON APTS., NO.4, HIGH STR | INDIA | KARNATAKA | BANGALORE | 560005 | C13019300-13019300-4 | Amount for unclaimed and ur | 23314.00 | 15-JAN-2022 |
| NAGESWARA | RAO | P | P | GOPAL | RAO | 20/41, 4TH CROSS SARASWATHIPUR | INDIA | KARNATAKA | BANGALORE | 560008 | IN302148-IN302148-10 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| ASHOK | CHORDIA | | GOTAMCHAND | CHORDIA | | PRAVEEN MANSION FLAT NO 12 2N | INDIA | KARNATAKA | BANGALORE | 560009 | IN300360-IN300360-21 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| VINOD | H | C | CHANNNEGOWDA | | | 27 1 19TH B MAINROAD 1ST BLOCK | INDIA | KARNATAKA | BANGALORE | 560010 | IN303077-IN303077-10 | Amount for unclaimed and ur | 45.00 | 15-JAN-2022 |
| P | S | PRAHALLAD | NA | | | NO 886 16TH MN 3RD BLK RAJAJI N | INDIA | KARNATAKA | BANGALORE | 560010 | C12044700-12044700-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| SRINIVASAN | G | | NA | | | 165 12HCROSS MAHALAKSHMIPUR | INDIA | KARNATAKA | BANGALORE | 560010 | C13019300-13019300-4 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| SANJAY | MALLYA | | PRABHAKAR | MALLYA | | 402, Yashasvi Apts, 16th A Main, 4t | INDIA | KARNATAKA | BANGALORE | 560011 | IN300095-IN300095-10 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| SHRUTHI | SHAM | SUNDER | C | N | SHAMSUNDER | 197/7C 8TH B MAIN 3RD BLOCK JAYA | INDIA | KARNATAKA | BANGALORE | 560011 | IN300610-IN300610-10 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| ANANTHA | KUMARI | AI | R | S | PADMARAJ | NO 195 (OUT HOUSE) 10TH C MAIN | INDIA | KARNATAKA | BANGALORE | 560011 | IN300239-IN300239-12 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| ASHOK | TRIPATHY | | ASHOKTRIPATHY | | | 173 DIAMOND DIST APTS AIRPORT | INDIA | KARNATAKA | BANGALORE | 560014 | C13019300-13019300-4 | Amount for unclaimed and ur | 45775.00 | 15-JAN-2022 |
| RAMAN | VIJAYA | | NA | | | 3/6 ROYAL HERITAGE OLD MADRAS | INDIA | KARNATAKA | BANGALORE | 560016 | IN302327-IN302327-10 | Amount for unclaimed and ur | 8405.00 | 15-JAN-2022 |
| THEYYAN | VINOD | | NA | | | 470/E CHINTANILAYAM RAMAMUR | INDIA | KARNATAKA | BANGALORE | 560016 | C12010900-12010900-4 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 |
| SUPRIYA | DAS | | BHABESH | CHANDRA | DAS | E 506 BRIGADE METROPOLIS APTS G | INDIA | KARNATAKA | BANGALORE | 560048 | IN301926-IN301926-30 | Amount for unclaimed and ur | 1400.00 | 15-JAN-2022 |
| RAMESH | SUBBARAO | | A | SUBBA | RAO | TEXAS INSTRUMENTS INDIA LTD. DS | INDIA | KARNATAKA | BANGALORE | 560017 | IN300378-IN300378-10 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| AJIT | SINGH | YADAV | NA | | | NO 13/G 3rd Cross 1st Main L B Sha | INDIA | KARNATAKA | BANGALORE | 560017 | C12029900-12029900-4 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| KRISHNARIJUNA | RAO | MUPPARAJU | CHANDRASEKHARA | RAO | MUPPARAJU | 438/1 5TH D CROSS MANIUNADHA | INDIA | KARNATAKA | BANGALORE | 560017 | IN300450-IN300450-12 | Amount for unclaimed and ur | 41060.00 | 15-JAN-2022 |
| SHIVAPRASAD | B | | SATHAYNARAYANA | B | | 226/1 1ST FLOOR 5TH MAIN NEL STR | INDIA | KARNATAKA | BANGALORE | 560019 | IN302148-IN302148-10 | Amount for unclaimed and ur | 220.00 | 15-JAN-2022 |
| S | RAJENDRA | KUMAR | SAMPATHRAJ | | | NO 39, 4th Cross, 14th Main, Marut | INDIA | KARNATAKA | BANGALORE | 560019 | IN300095-IN300095-10 | Amount for unclaimed and ur | 370.00 | 15-JAN-2022 |
| ABHISHEK | | | NA | | | 15 II CROSS NEHRU NAGAR SHESHA | INDIA | KARNATAKA | BANGALORE | 560020 | IN302236-IN302236-10 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| SNEHALATHA | V | KULKARNI | VENKATESH | | | 1295 3RD MAIN ROAD RAMMOHAN | INDIA | KARNATAKA | BANGALORE | 560021 | IN300513-IN300513-11 | Amount for unclaimed and ur | 13140.00 | 15-JAN-2022 |
| RAVI | PRAKASH | DS | SATHYANARAYAN | K | | ROOM NO 11 NO 5 1 1ST B MAIN RD | INDIA | KARNATAKA | BANGALORE | 560022 | IN300513-IN300513-10 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| B | KULKARNI | | NA | | | NO 9 6TH MAIN 4TH BLOCK GORAG | INDIA | KARNATAKA | BANGALORE | 560022 | IN300351-IN300351-30 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| ELIYA | KONDURU | RAJU | NA | | | NO-40,RAHUL DEEP, 1ST CR, MUNE | INDIA | KARNATAKA | BANGALORE | 560024 | C12042600-12042600-4 | Amount for unclaimed and ur | 140.00 | 15-JAN-2022 |
| PRASHANT | PRIYA | | NA | | | 302 A BLOCK ROYAL RESIDENCY BRU | INDIA | KARNATAKA | BANGALORE | 560025 | IN301926-IN301926-10 | Amount for unclaimed and ur | 8405.00 | 15-JAN-2022 |
| SAYED | ZAINULABEEDEN | PEERZADE | MAHAMADMUKB | AHMED | PEERZADE | DOOR NO-9 1ST FLOOR TAWAKKAL | INDIA | KARNATAKA | BANGALORE | 560025 | IN300450-IN300450-13 | Amount for unclaimed and ur | 60720.00 | 15-JAN-2022 |
| URALIA | ENTERTAINMENT | PRIVATELIMITED | NA | | | ALPINE ARCH SUITE GF2 NO 10 LAN | INDIA | KARNATAKA | BANGALORE | 560025 | IN300360-IN300360-21 | Amount for unclaimed and ur | 755.00 | 15-JAN-2022 |
| V | VENKATESH | PANDIAN | VELUSWAMY | | | NO 220 3RD CROSS 18TH MAIN ROA | INDIA | KARNATAKA | BANGALORE | 560026 | IN301926-IN301926-30 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| DELEEP | GEORGE | | GEORGE | THOMAS | | NO 12 2 ND FLOOR 3 RD CROSS CAS | INDIA | KARNATAKA | BANGALORE | 560029 | IN300214-IN300214-10 | Amount for unclaimed and ur | 165.00 | 15-JAN-2022 |
| G | SATHYANANDA | REDDY | GUMMIREDDY | | | NO 13/1 5TH CROSS 2ND MAIN ROA | INDIA | KARNATAKA | BANGALORE | 560029 | IN302269-IN302269-13 | Amount for unclaimed and ur | 80.00 | 15-JAN-2022 |
| SUBODH | H | M | MUTHAPPA | H | A | NO 21 1ST FLOOR 9TH MAIN 15TH Q | INDIA | KARNATAKA | BANGALORE | 560030 | IN300513-IN300513-10 | Amount for unclaimed and ur | 115.00 | 15-JAN-2022 |
| SANDHYA | H | BHONGALE | HARISH | S | BHONGALE | NO 49 BHAVSAR NILAYA 3RD MAIN | INDIA | KARNATAKA | BANGALORE | 560030 | IN300513-IN300513-11 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| BASANTI | KAUL | | LATE | ARVIND | KAUL | SHRI SAI APARTMENTS FLAT NO 4 C | INDIA | KARNATAKA | BANGALORE | 560092 | IN300360-IN300360-10 | Amount for unclaimed and ur | 370.00 | 15-JAN-2022 |
| ANITHA | K | B | VARADARAJ | DP | | B-46 KUDREMUKH COLONY 2ND B | INDIA | KARNATAKA | BANGALORE | 560034 | IN302148-IN302148-10 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| S | GANESH | | PROF | M | SADASIVAM | NO 404-D BLOCK RAHEJA RESIDENC | INDIA | KARNATAKA | BANGALORE | 560034 | IN301926-IN301926-10 | Amount for unclaimed and ur | 445.00 | 15-JAN-2022 |
| RAVI | NARAYANAN | CHAKARAVARTHI | NARAYANAN | | | NO 190 GROUND FLOOR 5TH MAIN | INDIA | KARNATAKA | BANGALORE | 560034 | IN300118-IN300118-10 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 |
| DMYANESH | V | DABRI | VINAYAK | J | DABRI | E1 W TRIMITY ACRES NO 25 2 SARJ | INDIA | KARNATAKA | BANGALORE | 560034 | IN300183-IN300183-11 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| ABHIJIT | BABURAO | SASANE | NA | | | FLAT NO 6G EAST WING FERN HILL G | INDIA | KARNATAKA | BANGALORE | 560034 | C12029900-12029900-4 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| SUCHETA | PARAG | RAJE | NA | | | 1H, CLIVIA ROYALE HABITAT APTS H | INDIA | KARNATAKA | BANGALORE | 560034 | C13019300-13019300-4 | Amount for unclaimed and ur | 3735.00 | 15-JAN-2022 |
| RAVI | MUMMALETI | | NA | | | C 702 NAGARJUNA GREENRIDGE 19 | INDIA | KARNATAKA | BANGALORE | 560034 | C13019300-13019300-4 | Amount for unclaimed and ur | 31570.00 | 15-JAN-2022 |
| DINESH | MANILA | MANILA | NA | | | NO 507 3A MAIN 16TH CROSS SECT | INDIA | KARNATAKA | BANGALORE | 560034 | C13019300-13019300-4 | Amount for unclaimed and ur | 1025.00 | 15-JAN-2022 |
| SRINI | BABU | MAROJU | NA | | | 100/12,BASAV NILAYA, 13TH CROSS | INDIA | KARNATAKA | BANGALORE | 560034 | C13019300-13019300-4 | Amount for unclaimed and ur | 40175.00 | 15-JAN-2022 |
| SUKALYAN | MUKHERJEE | | NA | | | 804, 5TH CROSS, 9TH MAIN KORAM | INDIA | KARNATAKA | BANGALORE | 560034 | C13019300-13019300-4 | Amount for unclaimed and ur | 4485.00 | 15-JAN-2022 |
| M | S | MANASA | SRINIVAS | MALALI | VENKATRAMAN | NO 78 4TH CROSS BLOCK KORAMAN | INDIA | KARNATAKA | BANGALORE | 560034 | IN300450-IN300450-14 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| ALOYSIUS | VIJAY | | BERNARD | JEYARAJ | | 313 3 AISHWARYA EASTWOODS HSH | INDIA | KARNATAKA | BANGALORE | 560034 | IN300214-IN300214-14 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| BRITE | JOSEPH | JEROME | NA | | | 101/33 FLAT NO 107 6TH MAIN TEA | INDIA | KARNATAKA | BANGALORE | 560034 | IN302902-IN302902-46 | Amount for unclaimed and ur | 80.00 | 15-JAN-2022 |
| MARY | RAJ | PRA BHU | NA | | | WIPRO TECHNOLOGIES, E BLOCK, 2N | INDIA | KARNATAKA | BANGALORE | 560035 | C13019300-13019300-4 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |

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|--------------|-------------------|----------------|------------------------------|-------------|-------------|-------------------------------------|-------|-------------|------------|--------|----------------------|--------------------------|----------|-------------|
| RAJINI | P | K | SURAJ | M | T | NO 561/42 MAHAGANAPATHI TEMPLE | INDIA | KARNATAKA | BANGALORE | 560036 | IN301926-IN301926-30 | Amount for unclaimed and | 15.00 | 15-JAN-2022 |
| PUSHPAMMAL | R | | SAIVAKUMAR | K | K | FLAT NO 224, KRISTAL OLIVINE BELL | INDIA | KARNATAKA | BANGALORE | 560037 | IN300239-IN300239-11 | Amount for unclaimed and | 85.00 | 15-JAN-2022 |
| RAVI | CHANDER | | NA | | | 1260, SM CROSS, D BLOCK AECS LAY | INDIA | KARNATAKA | BANGALORE | 560037 | C12023900-12023900-4 | Amount for unclaimed and | 85.00 | 15-JAN-2022 |
| AVANEET | SHARMA | | RAMESH | BABU | SHARMA | NO 1275 14TH MAIN BTM 2ND STA | INDIA | KARNATAKA | BANGALORE | 560076 | IN300513-IN300513-18 | Amount for unclaimed and | 85.00 | 15-JAN-2022 |
| SHWETA | MISHRA | | NA | | | A/104 , ADARSH HILLS APPARTMEN | INDIA | KARNATAKA | BANGALORE | 560078 | IN303077-IN303077-10 | Amount for unclaimed and | 40.00 | 15-JAN-2022 |
| S | R | RAMACHANDRAN | NA | | | EDITOR, 170 4TH MAIN, 2ND STAGE | INDIA | KARNATAKA | BANGALORE | 560078 | IN300484-IN300484-10 | Amount for unclaimed and | 165.00 | 15-JAN-2022 |
| SHAILA | R | PATIL | REVANSIDDHESHWAR | | | D NO 859 17TH CROSS SHEET HOUS | INDIA | KARNATAKA | BANGALORE | 560078 | IN300513-IN300513-11 | Amount for unclaimed and | 25.00 | 15-JAN-2022 |
| KANTHARAJU | ERACHAR | | NA | | | #137, 7TH MAIN, J.P.NAGAR 3RD PH | INDIA | KARNATAKA | BANGALORE | 560078 | C13019300-13019300-4 | Amount for unclaimed and | 3780.00 | 15-JAN-2022 |
| ROHIT | YOGENDRA | KHANNA | NA | | | M-805, H M TAMBOURINE KANAKP | INDIA | KARNATAKA | BANGALORE | 560078 | C13019300-13019300-4 | Amount for unclaimed and | 13730.00 | 15-JAN-2022 |
| SANJAY | UDDAVRAO | BHIRUD | NA | | | HOUSE NO. 379, 1ST FLOOR, 20TH N | INDIA | KARNATAKA | BANGALORE | 560078 | C13019300-13019300-4 | Amount for unclaimed and | 16255.00 | 15-JAN-2022 |
| LAKSHMANAN | AYILAM | VAIDYANATHAN | NA | | | NO.521, 17TH CROSS, 35TH MAIN, J | INDIA | KARNATAKA | BANGALORE | 560078 | C13019300-13019300-4 | Amount for unclaimed and | 30655.00 | 15-JAN-2022 |
| RAVISHANKAR | RAMACHANDRAN | GUNNA | RAMACHANDRAN | GUNNA | | No 402, 3rd Floor, Mahaveer Castle, | INDIA | KARNATAKA | BANGALORE | 560078 | IN302871-IN302871-20 | Amount for unclaimed and | 8390.00 | 15-JAN-2022 |
| VAISHALI | SANJAY | RAUT | NA | | | 198, SAVITA NIWAS VRINDAVAN CO | INDIA | MAHARASHTRA | NASIK | 422003 | C12010600-12010600-4 | Amount for unclaimed and | 40.00 | 15-JAN-2022 |
| ANIL | SHANTARAM | PATIL | NA | | | 9, PRABHU PRASAD APT. B/H HPT C | INDIA | MAHARASHTRA | NASIK | 422005 | C12010600-12010600-4 | Amount for unclaimed and | 40.00 | 15-JAN-2022 |
| ASHA | KRISHNA | CHAUDHARI | NA | | | 10 ARUNODAYA APPT PARJAT NAG | INDIA | MAHARASHTRA | NASIK | 422005 | C12020000-12020000-4 | Amount for unclaimed and | 85.00 | 15-JAN-2022 |
| HEMANT | KESHAV | GHATPANDE | NA | | | FLAT NO 5 ASHTA VINAYAK PARK B | INDIA | MAHARASHTRA | NASIK | 422005 | C16010100-16010100-4 | Amount for unclaimed and | 560.00 | 15-JAN-2022 |
| VISHWAS | ATMARAM | BHAMRE | NA | | | NAHUSH EYE HOSPITAL,PLOT NO.10 | INDIA | MAHARASHTRA | NASIK | 422006 | C12017502-12017502-4 | Amount for unclaimed and | 25.00 | 15-JAN-2022 |
| NIVRUTTI | SAKHARAM | KARDAK | SAKHARAM | KARDAK | | FL 3 GURUPUSHPA APT B/H AKASHV | INDIA | MAHARASHTRA | NASIK | 422007 | IN302269-IN302269-12 | Amount for unclaimed and | 280.00 | 15-JAN-2022 |
| SAWARIKAR | MAHESH | MADHUKAR | M | N | SAWARIKAR | ASHAPURI LAST BUS STOP ASHK N | INDIA | MAHARASHTRA | NASIK | 422007 | IN300513-IN300513-13 | Amount for unclaimed and | 15.00 | 15-JAN-2022 |
| UMA | MOHINIRAJ | JOSHI | NA | | | 53 RAMNAGAR INDIRA NAGAR PATH | INDIA | MAHARASHTRA | NASIK | 422009 | C12020000-12020000-4 | Amount for unclaimed and | 40.00 | 15-JAN-2022 |
| KOTE | YADAVRAO | BABURAO | BABURAO | | | GURUSAWALI NAGAR MANMAD RO | INDIA | MAHARASHTRA | NASIK | 423109 | IN301151-IN301151-22 | Amount for unclaimed and | 40.00 | 15-JAN-2022 |
| LEELABAI | JAVERCHAND | SHAH | NA | | | H NO 3171 GOVT HOSPITAL ROAD A | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | IN301071-IN301071-10 | Amount for unclaimed and | 3080.00 | 15-JAN-2022 |
| VIKAS | MUKUNDRAO | DESHMUKH | MUKUNDRAO | YADAVRAO | DESHMUKH | PLOT NO 30 A N 11 SUDARSHAN NA | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN301774-IN301774-11 | Amount for unclaimed and | 40.00 | 15-JAN-2022 |
| NASIR | HUSSAIN | TAHIR | HUSSAIN | | | PLOT NO 358 ARIF COLONY GHATI A | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN301151-IN301151-22 | Amount for unclaimed and | 30.00 | 15-JAN-2022 |
| GOVINDSWAMI | SAMBANDHA | MOORTHY | SAMBANDHA | MOORTHY | | 3 A TAPADIA ESTATE OPP A S CLUB | INDIA | MAHARASHTRA | BHUR | 431136 | IN301774-IN301774-10 | Amount for unclaimed and | 30.00 | 15-JAN-2022 |
| JOSEPH | ANTHONY | AZAVEDO | LUIS | FILIFE | AZAVEDO | 7805 BAYVIEW AVE APT 1020 THOR | INDIA | KARNATAKA | BANGALORE | 560001 | IN300239-IN300239-10 | Amount for unclaimed and | 1105.00 | 15-JAN-2022 |
| ANITA | SINHA | RAVI | SHEKHAR | PRASADSINHA | | C O RUCHA J BARVE PLOT NO 2 P AN | INDIA | MAHARASHTRA | NAGPUR | 440001 | IN301330-IN301330-18 | Amount for unclaimed and | 1120.00 | 15-JAN-2022 |
| BRIJHUSHAN | TIWARI | DURGAPRASAD | GANESHPRASAD | TIWARI | | ABHJEEET GROUP PLOT NO 39 AMB | INDIA | MAHARASHTRA | NAGPUR | 440010 | IN300484-IN300484-16 | Amount for unclaimed and | 30.00 | 15-JAN-2022 |
| ANAND | PRAKASH | JAISWAL | NA | | | Regional Office Mahabank Bhawan | INDIA | MAHARASHTRA | NAGPUR | 440012 | C12010601-12010601-4 | Amount for unclaimed and | 465.00 | 15-JAN-2022 |
| SUPRAKASH | SUDHANGSHU | LAHIRI | NA | | | FLAT NO.203, KINGS APARTMENTS | INDIA | MAHARASHTRA | NAGPUR | 440013 | C12010700-12010700-4 | Amount for unclaimed and | 60.00 | 15-JAN-2022 |
| ABOLI | PRAMOD | MHASKAR | NA | | | PLOT NO. 15 , RAMKRISHNA NAGAR | INDIA | MAHARASHTRA | NAGPUR | 440015 | C12010601-12010601-4 | Amount for unclaimed and | 35.00 | 15-JAN-2022 |
| MANISH | BALLAL | ASHOK | BALLAL | | | FLAT 112 BLDG 7 KULKARNI APTS KA | INDIA | MAHARASHTRA | NAGPUR | 440015 | IN300513-IN300513-13 | Amount for unclaimed and | 40.00 | 15-JAN-2022 |
| DEEPAK | BHATIA | NA | | | | 303 SEWASADAN BUILDING CA ROA | INDIA | MAHARASHTRA | NAGPUR | 440018 | IN300732-IN300732-10 | Amount for unclaimed and | 185.00 | 15-JAN-2022 |
| ARUN | DINKAR | GARGEY | DINKAR | TRIMBAK | GARGEY | AARTI CO-OP. HOUSNIG SOCIETY PL | INDIA | MAHARASHTRA | NAGPUR | 440022 | IN302201-IN302201-10 | Amount for unclaimed and | 280.00 | 15-JAN-2022 |
| RAMANUJ | N | CHAKRABORTY | N | P | CHAKRABORTY | 9 MANJULA BAI LAYOUT RANA PRAT | INDIA | MAHARASHTRA | NAGPUR | 440022 | IN300394-IN300394-11 | Amount for unclaimed and | 185.00 | 15-JAN-2022 |
| SHANKAR | PANCHAM | PAUNIKAR | PANCHAM | ADKU | PAUNIKAR | 101 GANGADHAR JYOTI APTT GOPA | INDIA | MAHARASHTRA | NAGPUR | 440022 | IN301696-IN301696-12 | Amount for unclaimed and | 110.00 | 15-JAN-2022 |
| NRIPEDRANATH | PASUPATINATH | CHAKRAVATI | NA | | | PLOT NO. 9 MANJULABAI RAHATE L | INDIA | MAHARASHTRA | NAGPUR | 440022 | C12028400-12028400-4 | Amount for unclaimed and | 565.00 | 15-JAN-2022 |
| SUDHIR | SHRIKRISHNA | AMBULKAR | NA | | | PLOT NO.14 FRIENDS LAYOUT NO.2 | INDIA | MAHARASHTRA | NAGPUR | 440022 | C13025900-13025900-4 | Amount for unclaimed and | 40.00 | 15-JAN-2022 |
| LALIT | KAUSHIK | SH | R | | KSHARMA | C-4/357 YAMUNA VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110053 | IN300853-IN300853-10 | Amount for unclaimed and | 110.00 | 15-JAN-2022 |
| SHOBHNA | JAIN | ISHWAR | CHAND | | | H.NO. 120/8 GALI NO.8, B-BLOCK B | INDIA | NEW DELHI | | 110053 | IN302365-IN302365-10 | Amount for unclaimed and | 465.00 | 15-JAN-2022 |
| SHUBHANKAR | GHOSHAL | NA | | | | 11 VASANT ENCLAVE NEW DELHI | INDIA | DELHI | NEW DELHI | 110057 | C13041400-13041400-4 | Amount for unclaimed and | 115.00 | 15-JAN-2022 |
| HARBANS | KAUR | AVTAR | SINGH | | KHURANA | A-2/99 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | IN301959-IN301959-10 | Amount for unclaimed and | 100.00 | 15-JAN-2022 |
| JAGDISH | LAL | SONI | NA | | | 115/B C-3/A JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | IN300966-IN300966-10 | Amount for unclaimed and | 280.00 | 15-JAN-2022 |
| ARCHANA | | | NA | | | C 5/4 PHASE II VIKAS NAGAR UTTAM | INDIA | DELHI | NEW DELHI | 110059 | C12036000-12036000-4 | Amount for unclaimed and | 25.00 | 15-JAN-2022 |
| MISS | POOJA | NA | NA | | | 675, L.L.G FLATS HASTSAL, UTTAM | INDIA | DELHI | NEW DELHI | 110059 | C13020800-13020800-4 | Amount for unclaimed and | 250.00 | 15-JAN-2022 |
| SITAL | LEASING | FINANCELIMITED | NA | | | OFFICE NO-322 3RD FLOOR S.S. PL | INDIA | HARYANA | GURGAON | 122001 | IN300966-IN300966-10 | Amount for unclaimed and | 430.00 | 15-JAN-2022 |
| RAKESH | KHURANA | NA | | | | 12/4 OLD RAJINDER NAGAR NEW D | INDIA | DELHI | NEW DELHI | 110060 | IN300118-IN300118-11 | Amount for unclaimed and | 5.00 | 15-JAN-2022 |
| SHRUTI | MALHOTRA | | RAJINDER | MALHOTRA | | 27 31 OLD RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | 110060 | IN300214-IN300214-15 | Amount for unclaimed and | 5.00 | 15-JAN-2022 |
| JAGESHWAR | PRASAD | TYAGI | LT | SH | RCS | 40 PRIYADARSHINI APTS A-4 PASCH | INDIA | DELHI | NEW DELHI | 110063 | IN300118-IN300118-10 | Amount for unclaimed and | 165.00 | 15-JAN-2022 |
| RAJESHWARI | SHARMA | | MOHINDER | PRAKASH | | B-604 IFCI COLONY PASCHIM VIHAR | INDIA | DELHI | NEW DELHI | 110063 | IN300450-IN300450-11 | Amount for unclaimed and | 40.00 | 15-JAN-2022 |
| RAJESH | JAIN | | MOHAN | JAIN | | E 30 KALANDI COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | IN302236-IN302236-10 | Amount for unclaimed and | 5.00 | 15-JAN-2022 |
| RAJINDAR | PARKASH | OBEROI | NA | | | 279, KAILASH HILLS NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | C12032300-12032300-4 | Amount for unclaimed and | 745.00 | 15-JAN-2022 |
| RAJENDRA | KUMAR | PARMAR | HARILAL | PARMAR | | CIT CO EAST BLOCK 2 LEVEL 2 R K P | INDIA | DELHI | NEW DELHI | 110066 | IN302236-IN302236-10 | Amount for unclaimed and | 85.00 | 15-JAN-2022 |
| KRISHNA | KUMAR | VEER | RAMLAL | JJ | | C-4/4034 VASANT KUNJ NEW DELHI | INDIA | DELHI | NEW DELHI | 110070 | IN300781-IN300781-10 | Amount for unclaimed and | 55.00 | 15-JAN-2022 |
| YUDHVIR | SINGH | CHAUHAN | MADAN | MOHAN | | VILLAGE AND POST OFFICE CHHAW | INDIA | DELHI | NEW DELHI | 110071 | IN300781-IN300781-10 | Amount for unclaimed and | 225.00 | 15-JAN-2022 |
| VIKAS | YADAV | GAN | SINGH | YADAV | | H NO 154 JAGDISH NAMBARDAR GA | INDIA | DELHI | NEW DELHI | 110071 | IN301774-IN301774-15 | Amount for unclaimed and | 55.00 | 15-JAN-2022 |
| BISHWAMBAR | PRASAD | SINGH | NA | | | C-354, PRODYOGIKI APARTMENT, S | INDIA | DELHI | NEW DELHI | 110075 | IN302269-IN302269-10 | Amount for unclaimed and | 295.00 | 15-JAN-2022 |
| REENA | SINGH | PARMESHWAR | NARAYAN | SINHA | | C-354 PRODYOGIKI APPTT, SECTOR- | INDIA | DELHI | NEW DELHI | 110075 | IN302269-IN302269-10 | Amount for unclaimed and | 295.00 | 15-JAN-2022 |
| NEERAD | | NA | NA | | | 35 ANJANTA APARTMENTS PLOT NO | INDIA | DELHI | NEW DELHI | 110075 | C13019300-13019300-4 | Amount for unclaimed and | 2380.00 | 15-JAN-2022 |
| SANDEEP | KHANNA | RAVINDER | NATH | KHANNA | | K 89 G F SARITA VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110076 | IN300484-IN300484-13 | Amount for unclaimed and | 5.00 | 15-JAN-2022 |
| BHANU | SHARMA | NA | | | | FLAT NO 46 GROUND FLOOR TYPE 2 | INDIA | DELHI | NEW DELHI | 110078 | C12033200-12033200-4 | Amount for unclaimed and | 5.00 | 15-JAN-2022 |
| BRIJ | BHUSHAN | RAM | GUN | DASS | | D-136 PRASHANT VIHAR, OUTER RI | INDIA | DELHI | NEW DELHI | 110085 | IN302943-IN302943-10 | Amount for unclaimed and | 110.00 | 15-JAN-2022 |
| DEEPAK | AGARWAL | KISHORI | AGARWAL | | | FLAT NO-203, BLOCK-A DEVKUTIR J | INDIA | BIHAR | PATNA | 800003 | IN300724-IN300724-10 | Amount for unclaimed and | 465.00 | 15-JAN-2022 |
| PRABHA | KEDAR | YALLAPPA | | | | 184, 12, OMSAKTHI WALJI LADHA R | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN300214-IN300214-10 | Amount for unclaimed and | 1865.00 | 15-JAN-2022 |
| PRASHANT | BALKRISHNA | KADAM | BALKRISHNA | | | 501 RUBY APTS 5 RAMDAS RD MULL | INDIA | MAHARASHTRA | MUMBAI | 400081 | IN300513-IN300513-11 | Amount for unclaimed and | 40.00 | 15-JAN-2022 |
| MURLIDHAR | KESAN | RAMCHANDRA | PANCHAP | KESAN | | 57 GREEN GARDEN APTS ACHARYA | INDIA | MAHARASHTRA | MUMBAI | 400088 | IN302902-IN302902-41 | Amount for unclaimed and | 930.00 | 15-JAN-2022 |
| AMMICHAMUKHI | ACHUTHAN | RAMA | WARIER | | | FLAT NO2 SUDARSHAN 24A PESTOM | INDIA | MAHARASHTRA | MUMBAI | 400089 | IN301127-IN301127-16 | Amount for unclaimed and | 465.00 | 15-JAN-2022 |
| AMMOOLYA | KESARINATH | WASKAR | KESARINATH | BALIKRISHNA | WASKAR | RUKMINEE NIWAS EKSAR THAKUR H | INDIA | MAHARASHTRA | MUMBAI | 400091 | IN300183-IN300183-10 | Amount for unclaimed and | 50.00 | 15-JAN-2022 |
| ANANT | SONU | KULAYE | SONU | RONGAJI | KULAYE | 22/1697 M H B COLONY GORAI ROA | INDIA | MAHARASHTRA | MUMBAI | 400091 | IN302902-IN302902-40 | Amount for unclaimed and | 15.00 | 15-JAN-2022 |
| MEHTA | MANOJ | AMRITLAL | MEHTA | AMRITLAL | MOHANLAL | 702, AMAR APARTMENTS M K SCH | INDIA | MAHARASHTRA | MUMBAI | 400092 | IN300610-IN300610-10 | Amount for unclaimed and | 55.00 | 15-JAN-2022 |
| KAUSHIK | A | GHOSH | AJOY | KUMAR | GHOSH | 9B/16 ELTEE APARTMENTS SAI BAB | INDIA | MAHARASHTRA | MUMBAI | 400092 | IN300484-IN300484-10 | Amount for unclaimed and | 40.00 | 15-JAN-2022 |
| MRS | SHILPAMANOJMANAGE | NA | B/2, SATYAM SHIVAM, SUNDARAM | | | A 19/20, NEMINATH APTS, SHIMPO | INDIA | MAHARASHTRA | | | | | | |

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|---------------|----------------|---------------|---------------|----------------|--------------|--------------------------------------|-------|----------------|---------------|--|--------|----------------------|-----------------------------|----------|-------------|
| ARUNACHALAMA | | | NA | | | NO 5, 7 TH MAIN ROAD EXTN NEW | INDIA | TAMIL NADU | CHENNAI | | 600044 | IN301696-IN301696-10 | Amount for unclaimed and ur | 195.00 | 15-JAN-2022 |
| ANTONY | AROUL | RAJ | NA | | | NO-2, RAJAM ILLAM DOCTOR'S COL | INDIA | TAMIL NADU | CHENNAI | | 600044 | IN302269-IN302269-12 | Amount for unclaimed and ur | 75.00 | 15-JAN-2022 |
| K | VIJAYALAKSHMI | | NA | | | OLD NO 12 NEW NO 10 JESUDASAN | INDIA | TAMIL NADU | CHENNAI | | 600044 | IN300394-IN300394-17 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| ANU | R | M | RAMANATHAN | K | M | 13/8 7TH MAIN ROAD NEW COLONY | INDIA | TAMIL NADU | CHENNAI | | 600044 | IN301313-IN301313-21 | Amount for unclaimed and ur | 165.00 | 15-JAN-2022 |
| RAMAN | M | D | M | | | PLOT NO-1499, NEW NO-8 1ST MAI | INDIA | TAMIL NADU | CHENNAI | | 600050 | IN301811-IN301811-10 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| K | MANIJULA | KUMARASAMY | NA | | | F 3 YES YES CHELLAM APARTMENT | INDIA | TAMIL NADU | CHENNAI | | 600053 | C12033500-12033500-4 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| V | VIDHYA | | NA | | | OLD NO. B 20, HINDU COLONY, NEW | INDIA | TAMIL NADU | CHENNAI | | 600061 | IN302269-IN302269-10 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| JAYASHREE | SRIRAM | | RANGARAJAN | | | OLD NO 2 NEW NO 3 19TH STREET | INDIA | TAMIL NADU | CHENNAI | | 600061 | IN301313-IN301313-21 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| SIVAKUMAR | P | | MURUGAN | PALANISWAMY | | NO 6 6TH MAIN ROAD INDEPENDEN | INDIA | TAMIL NADU | CHENNAI | | 600061 | IN303028-IN303028-51 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 |
| JAYANT | KUMAR | | SOLANKI | JAYANT | KUMAR | OLD NO 13 NEW NO 2 AYYA MUDALI | INDIA | TAMIL NADU | CHENNAI | | 600079 | IN300214-IN300214-11 | Amount for unclaimed and ur | 425.00 | 15-JAN-2022 |
| SANDHYA | | | NA | | | 44, PERUMAL MUDALI STREET SOW | INDIA | TAMIL NADU | CHENNAI | | 600079 | C13017600-13017600-4 | Amount for unclaimed and ur | 1865.00 | 15-JAN-2022 |
| DAKSHAYANI | V | C | CHELLA | PILLAI | VN | NO 56/16 VENKATRAMAN STREET K | INDIA | TAMIL NADU | CHENNAI | | 600001 | IN301313-IN301313-20 | Amount for unclaimed and ur | 930.00 | 15-JAN-2022 |
| T | S | GEORGE | M | S | KARIAH | 9 SHANTAI NAGAR KORATTUR NEAR | INDIA | TAMIL NADU | CHENNAI | | 600080 | IN300513-IN300513-11 | Amount for unclaimed and ur | 1665.00 | 15-JAN-2022 |
| U | RADHIKA | | NA | | | 5/3 LIG COLONY 3RD STREET NEW | INDIA | TAMIL NADU | CHENNAI | | 600081 | C12044700-12044700-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| A | MOHAMMAD | IBRAHIM | ABDUL | GAFFAR | | NO 348/19 NEDUNCHEZIAN ST GK | INDIA | TAMIL NADU | CHENNAI | | 600082 | IN300513-IN300513-15 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| PARTHASARATHY | RAGHAVAN | | K | R | SRAGHAVAN | A1 AISHWARYAM APTS RATHINAM | INDIA | TAMIL NADU | KARUR | | 639001 | IN300360-IN300360-10 | Amount for unclaimed and ur | 1120.00 | 15-JAN-2022 |
| P | MUTHUKRISHNAN | | NARAYANAN | PONMANI | | 4/19 WEST CANAL BANK ROAD RAJ | INDIA | TAMIL NADU | CHENNAI | | 600085 | IN302269-IN302269-10 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 |
| PRIYA | MARIAM | JACOB | JACOB | T | JOHN | 14, SHIV SHANKAR APPTS., SHIVSH | INDIA | TAMIL NADU | CHENNAI | | 600086 | IN300159-IN300159-10 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| R | BHANUMATHY | | S | RAVI | SHANKAR | FLAT NO 6 172 LLOYDS ROAD GOPA | INDIA | TAMIL NADU | CHENNAI | | 600086 | IN301080-IN301080-22 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| N | RAJ | | NA | | | FLAT A PL NO 40 FIRST MAIN RD LA | INDIA | TAMIL NADU | CHENNAI | | 600088 | C12036000-12036000-4 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| SAIRAM | M | | MAHADEVAN | | | ADHILAKSHMI NIVAS APARTMENTS | INDIA | TAMIL NADU | CHENNAI | | 600088 | IN300394-IN300394-16 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| RAMASWAMY | G | | GOVINDARAJAN | P | R | OLD 11 NEW 5/230 GOPAL STREET | INDIA | TAMIL NADU | CHENNAI | | 600091 | IN301313-IN301313-20 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| SUBRAMANIAN | V | V | VISHWANATHAN | | | NEW NO.3 OLD NO.8 GANDHI NAG | INDIA | TAMIL NADU | CHENNAI | | 600093 | IN301811-IN301811-10 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| SRIDHARAN | R | | NA | | | FL-4,II FLOOR, PLOT NO.44 N.NO.2, | INDIA | TAMIL NADU | CHENNAI | | 600093 | C12040400-12040400-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| R | M | ARUNACHALLAM | RAMANATHAN | CHETTIAR | | 11A BAJANAI KOIL STREET CHOOLAI | INDIA | TAMIL NADU | CHENNAI | | 600094 | IN300644-IN300644-10 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| ANNA | CHENDRASEKARAN | KANCHANA | NA | | | OLD NO 16 NEW NO 6 VETRIVEL EXT | INDIA | TAMIL NADU | CHENNAI | | 600099 | C12036000-12036000-4 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| S | SANDHYA | | A | R | NARAYANAN | C1 2ND FLOOR NO 24 LAKSHMI APP | INDIA | TAMIL NADU | CHENNAI | | 600102 | IN300476-IN300476-43 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| AJIT | KUMAR | PILLAIMR | KRISHNA | PILLAI | VKMR | FLAT NO.8 DHURGA APARTMENTS | INDIA | TAMIL NADU | CHENNAI | | 600113 | IN300597-IN300597-10 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| M | CHANDRASEKARAN | | R | MUTHUKRISHNAN | | PLOT NO A6 1ST MAIN ROAD RANGI | INDIA | TAMIL NADU | CHENNAI | | 600041 | IN300484-IN300484-10 | Amount for unclaimed and ur | 100.00 | 15-JAN-2022 |
| DWAKAR | E | V | E | G | VISWANATHAN | P NO 18 D NO 31 THIRD STREET AST | INDIA | TAMIL NADU | CHENNAI | | 600116 | IN300513-IN300513-11 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| MALERIL | KRISHNANNAIR | JAYAKUMARI | NA | | | FLAT NO 104 HORIZON HOMES MUS | INDIA | KARNATAKA | BANGALORE | | 560038 | IN300513-IN300513-12 | Amount for unclaimed and ur | 335.00 | 15-JAN-2022 |
| RAMULU | D | | D | RAMA | SWAMY | FLOT NO 301 GAJANAN FORT OPP N | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530009 | IN300394-IN300394-17 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| SAKUMAR | PARUCHURI | | P | MALLIKHARJUN | RAO | PLOT NO 129 BLOCK B AUTO NAGA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530012 | IN300020-IN300020-11 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| ANISETTY | SRIDHAR | | LAKSHMI | APPA | RAO | INDIAN OVERSEAS BANK 47-15-12 S | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530016 | IN302437-IN302437-20 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| PETER | JACOB | DEVATHALA | MANOHAR | JACOB | DEVATHALA | IDBI BANK LTD 1ST FLOOR, 5-9-89/1 | INDIA | TELANGANA | HYDERABAD | | 500001 | IN300079-IN300079-10 | Amount for unclaimed and ur | 60.00 | 15-JAN-2022 |
| SUNIL | VEDULA | | VEDULA | VENKATA | NARASINHAM | 9/37 N G GOS COLONY PATHA ADVI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530028 | IN300513-IN300513-12 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| APOT | GHASI | RAM | PUNIVA | APOT | | H NO 8/147 PORLUPALEM STREET V | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530047 | IN300513-IN300513-18 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| ALLADA | P | VSATYANARAYAN | RAMA | RAO | ALLADA | 11-2-14 PAPPULU VEEDHI ANAKAPA | INDIA | ANDHRA PRADESH | ANAKAPALLE | | 531001 | IN300394-IN300394-16 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| KAMESWARA | RAO | BATHULA | NA | | | 25-5-16 BHAVISHYA APARTMENTS F | INDIA | ANDHRA PRADESH | KAKINADA | | 533001 | C12044700-12044700-4 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| SWARNA | LATHA | DATLA | SUBBA | RAJU | DV | D NO 70-3-36/6B 70TH BLOCK C T C | INDIA | ANDHRA PRADESH | KAKINADA | | 533005 | IN300394-IN300394-15 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| SRIRAMA | BHADRA | KUMARG | NA | | | D NO 3 35 KOTHAPETA Andhra Pra | INDIA | ANDHRA PRADESH | KOTHAPETA | | 533223 | C13041400-13041400-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| PEDAPUDI | RAVEENDRANADH | | VENKATA | CHALAPATHI | PEDAPUDI | 6/310 NAGIREDDY BUILDINGS KOMI | INDIA | ANDHRA PRADESH | KOTHAPETA | | 533238 | IN302269-IN302269-12 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| SRINIVASARAO | CHEEMAKURTI | | RAMU | CHEEMAKURTI | | D NO 9-105 RLY STATION ROAD BHI | INDIA | ANDHRA PRADESH | ELURU | | 534425 | IN300394-IN300394-17 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| K | R | SANJIV | K | N | RAGHAVAN | SHREYAS NO 232 2ND CROSS 12TH | INDIA | KARNATAKA | BANGALORE | | 560001 | IN300020-IN300020-11 | Amount for unclaimed and ur | 1865.00 | 15-JAN-2022 |
| H | N | SMYER | HARNAM | SINGH | MYER | SAI SATKAR NO 2 REST HOUSE CRES | INDIA | KARNATAKA | BANGALORE | | 560001 | IN300020-IN300020-11 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| ASHA | PAI | | NA | | | AMIT & CO., 14, 3RD FLOOR KRISH | INDIA | KARNATAKA | BANGALORE | | 560001 | IN300351-IN300351-30 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 |
| R | JAGADISH | | C | A | RAJAGOPAL | NO 8 1ST FLOOR DURGA CHALAM M | INDIA | KARNATAKA | BANGALORE | | 560002 | IN302148-IN302148-10 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| DINESH | TULSYAN | | NA | | | 21 2ND CROSS JOURNALIST COLONY | INDIA | KARNATAKA | BANGALORE | | 560002 | IN301774-IN301774-10 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| SHEIK | MOHAMOOD | | NA | | | NO 1 MOSQUE LANE KALASYPALYAN | INDIA | KARNATAKA | BANGALORE | | 560002 | IN301926-IN301926-30 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| R | K | RAJU | NA | | | NO 95 3RD MAIN ROAD G D PARK E | INDIA | KARNATAKA | BANGALORE | | 560003 | IN302148-IN302148-10 | Amount for unclaimed and ur | 21020.00 | 15-JAN-2022 |
| LAKSHMAN | T | K | KRISHNASWAMY | T | S | NO 42, Old No 72, 6th Cross, Mallesh | INDIA | KARNATAKA | BANGALORE | | 560003 | IN300095-IN300095-11 | Amount for unclaimed and ur | 8405.00 | 15-JAN-2022 |
| V | RAGHAVENDRAN | | S | S | VENKATARAMAN | C/O K HANUMU 24 EAST LINK ROAD | INDIA | KARNATAKA | BANGALORE | | 560003 | IN300239-IN300239-11 | Amount for unclaimed and ur | 70.00 | 15-JAN-2022 |
| R | K | RAJU | NA | | | NO 95 III MAIN RD G D PARK EXTN | INDIA | KARNATAKA | BANGALORE | | 560003 | C12018600-12018600-4 | Amount for unclaimed and ur | 930.00 | 15-JAN-2022 |
| S | A | SEETHARAM | NA | | | DOOR NO 29/1 GOVINDAPPA ROAD | INDIA | KARNATAKA | BANGALORE | | 560004 | IN300610-IN300610-10 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| ASHA | SHESHADRI | | SHESHADRI | C | S | NO 13/21 SRIRANGA UTTARADHIMI | INDIA | KARNATAKA | BANGALORE | | 560004 | IN301926-IN301926-30 | Amount for unclaimed and ur | 370.00 | 15-JAN-2022 |
| SHEETAL | RATNAKAR | BHIDE | NA | | | SNO 133/9 ROSE VALLEY BLDG A FL | INDIA | MAHARASHTRA | PUNE | | 411027 | C12036000-12036000-4 | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 |
| NISHA | JAGDALE | | SUBHASH | MARUTI | JAGDALE | PREMJAR NIKETAN F NO 16 AND 17 | INDIA | MAHARASHTRA | PUNE | | 411027 | IN300513-IN300513-13 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| VAISHALI | DEEPAK | INAMDAR | DEEPAK | INAMDAR | | FLAT NO 7, RAHUL APTS LANE 3, DA | INDIA | MAHARASHTRA | PUNE | | 411029 | IN300280-IN300280-10 | Amount for unclaimed and ur | 335.00 | 15-JAN-2022 |
| SAMEER | JAYANT | PANDIT | NA | | | C/O ARUNA VINOD KIRTANE 54, DA | INDIA | MAHARASHTRA | PUNE | | 411029 | C12022600-12022600-4 | Amount for unclaimed and ur | 225.00 | 15-JAN-2022 |
| SEEMA | VIVEK | DESHPANDE | NA | | | CHINTAMANI HEAVEN, FLAT NO. 36J | INDIA | MAHARASHTRA | PUNE | | 411029 | C12071000-12071000-4 | Amount for unclaimed and ur | 250.00 | 15-JAN-2022 |
| ASHUTOSH | SHENOLIKAR | | HARI | SHRIDHAR | SHENOLIKAR | 4 ANANT DARSHAN APP GURURAJ H | INDIA | MAHARASHTRA | PUNE | | 411029 | IN300513-IN300513-12 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| VIDYADHAR | PETHKAR | | BHAGWAN | PETHKAR | | FLAT NO 7 BLDG NO 6 PRITAMNAGA | INDIA | MAHARASHTRA | PUNE | | 411029 | IN300394-IN300394-13 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| ASHWINI | SHARAD | KALE | NA | | | B 33 RUTUPARNA NEAR PARANAJPE | INDIA | MAHARASHTRA | PUNE | | 411029 | IN302679-IN302679-35 | Amount for unclaimed and ur | 350.00 | 15-JAN-2022 |
| VARADA | LAWATE | | NA | | | 1475 SADASHIV PETH PUNE | INDIA | MAHARASHTRA | PUNE | | 411030 | IN300214-IN300214-10 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| MANDAR | SUDHIR | KULKARNI | SUDHIR | SRIRAM | KULKARNI | FLAT NO.18, PLOT NO.67 HEER RAN | INDIA | MAHARASHTRA | PUNE | | 411033 | IN300360-IN300360-10 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| SUBHASH | RAUT | | NA | | | 675 BELTHIKANAGAR THERGAON CH | INDIA | MAHARASHTRA | PUNE | | 411033 | C12036000-12036000-4 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| AVINASH | ASHOK | TAKATE | NA | | | JAI HIND NAGAR THERGAON PUNE | INDIA | MAHARASHTRA | PUNE | | 411033 | C12044700-12044700-4 | Amount for unclaimed and ur | 140.00 | 15-JAN-2022 |
| MANAS | D | SHIRODE | P | | SHIRODE | C BUILDING FLAT 35 SIR GAVAIN AP | INDIA | MAHARASHTRA | PUNE | | 411033 | IN300513-IN300513-15 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| RADHAKRISHNAN | GANESH | | RADHAKRISHNAN | VENKETTASUBBAN | | FLAT NO G 1 PRYAMVADA CO OP HS | INDIA | MAHARASHTRA | PUNE | | 411037 | IN300513-IN300513-16 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| MALLISH | MOHANKUMAR | KERAMOOLE | MOHANKUMAR | MAHALINGA | KERAMOOLE | FLAT NO. A 3 / 903 ATUL NAGAR | INDIA | MAHARASHTRA | PUNE | | 411038 | IN300079-IN300079-10 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| DANGE | VAIBHAVI | ANIL | DANGE | ANIL | MANOHAR | SAUDAMINI HSG SOC, FL NO B 1 / 2J | INDIA | MAHARASHTRA | PUNE | | 411038 | IN300476-IN300476-10 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| HARSHAD | MUKUND | CHASKAR | MUKUND | DAMODAR | CHASKAR | B/2 SHIVSHAKTI SOC PAUD ROAD K | INDIA | MAHARASHTRA | PUNE | | 411038 | IN301774-IN301774-11 | Amount for unclaimed and ur | 100.00 | 15-JAN-2022 |
| KARVE | ARCHANA | RAMESH | RAMESH | SHRIKRISHNA | KARVE | FLAT NO 2 SHIVANJALI APARTMENT | INDIA | MAHARASHTRA | PUNE | | 411038 | IN300757-IN300757-11 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| SHANKAR | RAMCHANDRA | HOSHING | NA | | | 18/24, SHREE KRUPA, FLAT NO 24, B | INDIA | MAHARASHTRA | PUNE | | 411038 | C12022600-12022600-4 | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 |
| KAPIL | SURENDRA | JOSHI | NA | | | E 4 TARANGAN SOCIETY DAHANUKA | INDIA | MAHARASHTRA | PUNE | | 411038 | C12036000-12036000-4 | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 |
| GANESH | PANDE | | NA | | | FLAT NO C 51 KAILAS CO HO SOCIET | INDIA | MAHARASHTRA | PUNE | | 411038 | C12036000-12036000-4 | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 |

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|----------------|--------------------|-----------------|---------------|---------------|------------|-------------------------------------|-------|-------------|--------------------|--|--------|------------|----------------------|-----------------------------|----------|-------------|
| PRAKASH | RAMDAS | BHAT | NA | | | A/18/150 J P NAGAR KOFRAD PO- A | INDIA | MAHARASHTRA | THANE | | 401301 | | C13016700-13016700-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| SMITA | S | PARATE | SHRIDHAR | V | PARATE | VANDANA SADAN D-102 MANVELP | INDIA | MAHARASHTRA | THANE | | 401303 | | IN300484-IN300484-10 | Amount for unclaimed and ur | 140.00 | 15-JAN-2022 |
| ANIL | KUMAR | SRIVASTAVA | BAIDYANATH | PRASAD | SRIVASTAVA | C-2/102 PRABHAT RESIDENCY NEAR | INDIA | MAHARASHTRA | THANE | | 401303 | | IN300757-IN300757-11 | Amount for unclaimed and ur | 225.00 | 15-JAN-2022 |
| MAHESH | HARILAL | MEHTA | NA | | | B/304, "KAMAL KUNJ" SOCIETY, VAR | INDIA | MAHARASHTRA | THANE | | 401303 | | C12011200-12011200-4 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| DIPESH | DILIP | GODAMBE | DILIP | BALIRAM | GODAMBE | 8 406 OMKARESHWAR CHS AGASHI | INDIA | MAHARASHTRA | THANE | | 401303 | | IN302269-IN302269-12 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| NHANU | RAMCHANDRA | NAIK | RAMCHANDRA | NAIK | | A/301, DAMODAR APTS., OPP. MOR | INDIA | MAHARASHTRA | THANE | | 401305 | | IN302582-IN302582-10 | Amount for unclaimed and ur | 20.00 | 15-JAN-2022 |
| PRADEEP | KUMAR | TIWARI | ARUN | KUMAR | | TYPE 6 42/8 BARC COLONY POST TA | INDIA | MAHARASHTRA | PALGHAR | | 401504 | | IN300476-IN300476-40 | Amount for unclaimed and ur | 20.00 | 15-JAN-2022 |
| SANJAY | ARORA | NA | NA | | | INDIAL OIL CORPN GOA DIV OFFICE | INDIA | GOA | MARGAO | | 403802 | | IN301549-IN301549-18 | Amount for unclaimed and ur | 540.00 | 15-JAN-2022 |
| MANGAL | MAHADEV | BORADE | MAHADEV | SHIVRAM | BORADE | AT HALIVALI TAL KARIAT DIST RAIGA | INDIA | MAHARASHTRA | PANVEL | | 410201 | | IN300450-IN300450-13 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| MANDAL | SUNIL | KUMAR | MANDAL | MAHAVIR | | D-409 NATIONAL PALACE (2) CHS LT | INDIA | MAHARASHTRA | PANVEL | | 410206 | | IN300829-IN300829-10 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| SAMEER | S | SATPUTE | NA | | | C/O WIPRO INFOTECH LTD S B TOW | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL026190 | | Amount for unclaimed and ur | 11955.00 | 15-JAN-2022 |
| MALAY | JOSHI | NA | NA | | | C/O WIPRO INFOTECH LTD S B TOW | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL026192 | | Amount for unclaimed and ur | | 15-JAN-2022 |
| SARAVANA | KUMARI | S | NA | | | C/O WIPRO INFOTECH LTD S B TOW | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL026193 | | Amount for unclaimed and ur | 7470.00 | 15-JAN-2022 |
| MADHUSUDANA | K | S | NA | | | C/O WIPRO INFOTECH LTD S B TOW | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL026194 | | Amount for unclaimed and ur | 6725.00 | 15-JAN-2022 |
| KRISHNAN | VENKAT | KRISHNAN | NA | | | C/O WIPRO INFOTECH LTD S B TOW | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL026195 | | Amount for unclaimed and ur | 8215.00 | 15-JAN-2022 |
| JAGAN | MOHAN | GORTI | NA | | | C/O WIPRO INFOTECH LTD S B TOW | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL026196 | | Amount for unclaimed and ur | 5230.00 | 15-JAN-2022 |
| VISWANATHAN | VENKATASUBRAMANIAN | NA | NA | | | C/O WIPRO INFOTECH LTD S B TOW | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL026200 | | Amount for unclaimed and ur | 7470.00 | 15-JAN-2022 |
| YOGESH | P | KULKARNI | NA | | | C/O WIPRO INFOTECH LTD S B TOW | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL026202 | | Amount for unclaimed and ur | 9715.00 | 15-JAN-2022 |
| JAYA | GANGADHARA | REDDYKARRI | NA | | | C/O WIPRO INFOTECH LTD S B TOW | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL026203 | | Amount for unclaimed and ur | 5230.00 | 15-JAN-2022 |
| RAHUL | DHARANANKAR | NA | NA | | | C/O WIPRO INFOTECH LTD S B TOW | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL026204 | | Amount for unclaimed and ur | 8215.00 | 15-JAN-2022 |
| DAMODHARAN | PILLAI | DILIP | NA | | | C/O WIPRO INFOTECH LTD S B TOW | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL026843 | | Amount for unclaimed and ur | 14945.00 | 15-JAN-2022 |
| SUBHENDU | KUMAR | MAHAPATRA | NA | | | C/O WIPRO INFOTECH LTD S B TOW | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL026846 | | Amount for unclaimed and ur | 930.00 | 15-JAN-2022 |
| SUNIL | PRASAD | NA | NA | | | C/O WIPRO INFOTECH LTD S B TOW | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL026917 | | Amount for unclaimed and ur | 2800.00 | 15-JAN-2022 |
| MARIA | PRISCILLA | P | NA | | | C/O WIPRO INFOTECH LTD S B TOW | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL026957 | | Amount for unclaimed and ur | 2800.00 | 15-JAN-2022 |
| BALA | RAMAKRISHNA | NA | NA | | | C/O WIPRO INFOTECH LTD S B TOW | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL027034 | | Amount for unclaimed and ur | 13450.00 | 15-JAN-2022 |
| MADHU | VENKATA | SATHYAKONA | NA | | | C/O WIPRO INFOTECH LTD S B TOW | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL038125 | | Amount for unclaimed and ur | 12705.00 | 15-JAN-2022 |
| HARI | PRASAD | SHESHABATTER | NA | | | C/O WIPRO INFOTECH LTD S B TOW | INDIA | KARNATAKA | BANGALORE | | 560001 | PWPL041559 | | Amount for unclaimed and ur | 5605.00 | 15-JAN-2022 |
| JIGNASHA | DEVEN | SUKHADIA | DEVEN | | | C/O JAMNADAS MANGANLAL SUKH | INDIA | GUJARAT | ANAND | | 388620 | PWPL002105 | | Amount for unclaimed and ur | 14015.00 | 15-JAN-2022 |
| ATUL | V | PATEL | VISHNUBHAI | DAHYABHAI | | S-8 AMIZERA APPARTMENT 1 GEETA | INDIA | GUJARAT | VADODARA | | 390007 | PWPL000322 | | Amount for unclaimed and ur | | 15-JAN-2022 |
| PANKAJ | KALBENDE | NA | NA | | | CENTURY COMMUNICATION LTD 60 | INDIA | MAHARASHTRA | MUMBAI | | 400050 | | C12036000-12036000-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| VIVEK | SHARMA | | DHARAM | VIR | SHARMA | 7 SNOW WHITE 14TH ROAD BANDR | INDIA | MAHARASHTRA | MUMBAI | | 400050 | | IN301151-IN301151-12 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| ASLAM | MERCHANT | S | S | | MERCHANT | 3 SUN ROCK PERRY ROAD NEW KAN | INDIA | MAHARASHTRA | MUMBAI | | 400050 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 930.00 | 15-JAN-2022 |
| KUSH | GOVIND | SHINDE | NA | | | GANGADIN KURMI CHAWL BEHIND | INDIA | MAHARASHTRA | MUMBAI | | 400051 | | IN300011-IN300011-10 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| TEJAL | SANDIP | MAHADEVIA | SANDIP | | | 204/A WOODROSE LOKHANDIWALA | INDIA | MAHARASHTRA | MUMBAI | | 400053 | | IN301151-IN301151-12 | Amount for unclaimed and ur | 1510.00 | 15-JAN-2022 |
| LORNA | MAUREEN | LOBO | JOSEPH | CLEMENT | LOBO | 403 EMBASSY SHASTRI NAGAR AND | INDIA | MAHARASHTRA | MUMBAI | | 400053 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| GOVERDHAN | NARAINDAS | GIDWANI | NA | | | 305 B DHUP CHAON 4 BUNGLOWS A | INDIA | MAHARASHTRA | MUMBAI | | 400053 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| 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 | 110.00 | 15-JAN-2022 |
| SUDHIR | RAJARAM | KULKARNI | NA | | | 13 MADHUVANTI APARTMENTS BH | INDIA | MAHARASHTRA | PUNE | | 411038 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 2190.00 | 15-JAN-2022 |
| VINITA | SANJAY | KHANDELWAL | NA | | | MAHARAJA SWARAJMAL CHS BLDG | INDIA | MAHARASHTRA | MUMBAI | | 400058 | | C12044700-12044700-4 | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 |
| GEETA | GANJARI | PUJARI | GANESH | VAGHU | PUJARI | ROOM NO 2 COLLECTOR CHAWL NE | INDIA | MAHARASHTRA | MUMBAI | | 400059 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| ANIKET | SHANKAR | MALI | NA | | | DWARA DATTARAM P KAJARE 503 N | INDIA | MAHARASHTRA | MUMBAI | | 400059 | | C12036000-12036000-4 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| SANDHU | HARIBIR | SINGH | DEVINDER | SINGH | SANDHU | 413/414 D WING LOKSARITA TOWE | INDIA | MAHARASHTRA | MUMBAI | | 400059 | | IN300484-IN300484-13 | Amount for unclaimed and ur | 350.00 | 15-JAN-2022 |
| CHANDRAKANTA | R | PAREEK | NA | | | B 304/B 42 DAYANAND CO HSG SOC | INDIA | MAHARASHTRA | MUMBAI | | 400063 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 155.00 | 15-JAN-2022 |
| ANIMESH | KUMAR | NARENDRAKUMAR | NARENDRAKUMAR | SINHA | | FLAT NO-4/A, HP APARTMENTS CH | INDIA | MAHARASHTRA | MUMBAI | | 400064 | | IN300360-IN300360-10 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| PRABHAT | VARMA | 108 | JAGDISH | VARMA | | 108 PALM COURT J- WING LINKIN | INDIA | MAHARASHTRA | MUMBAI | | 400064 | | IN300079-IN300079-10 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| MANJU | NARENDRA | GUPTA | RAJENDRA | KUMAR | GUPTA | B 406 GIRDHAR PARK MARVE ROAD | INDIA | MAHARASHTRA | MUMBAI | | 400064 | | IN301774-IN301774-12 | Amount for unclaimed and ur | 310.00 | 15-JAN-2022 |
| ASHOK | KUMAR | PAJAIN | PANNALAL | JAIN | | JAIN XEROX CENTRE C 4 SAHYADRI | INDIA | MAHARASHTRA | MUMBAI | | 400064 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| ANGELA | CELESTINA | TAVARES | F | P | TAVARES | CLASSIC A 102 14 SAIBABA PARK | INDIA | MAHARASHTRA | MUMBAI | | 400064 | PWPL000340 | | Amount for unclaimed and ur | 2080.00 | 15-JAN-2022 |
| GIRISH | ARJUN | ARJUNSONAWAN | NA | | | A 23 105 SNEH CHSL BIMBISAR NAG | INDIA | MAHARASHTRA | MUMBAI | | 400065 | | IN303719-IN303719-10 | Amount for unclaimed and ur | 70.00 | 15-JAN-2022 |
| HARSHA | C | TRIVEDI | CHANDRAKANT | M | TRIVEDI | 104, AVON CLASSIC, 10TH FLOOR, O | INDIA | MAHARASHTRA | MUMBAI | | 400066 | | IN300386-IN300386-10 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| DEEPALI | DILIP | MALANKAR | NA | | | 07 YESHWANT PATIL CHAWL NR SAH | INDIA | MAHARASHTRA | MUMBAI | | 400066 | | C12013200-12013200-4 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 |
| ASHISH | RAMESHBHAI | TALATI | NA | | | 31, KESAR NIKETAN CARTER ROAD N | INDIA | MAHARASHTRA | MUMBAI | | 400066 | | C12024700-12024700-4 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| NITIN | NARSI | BHAIMAKWANA | NA | | | DHANA ARJUN CHAWL OPP POST OI | INDIA | MAHARASHTRA | MUMBAI | | 400066 | | C12033500-12033500-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| MADAN | PARSHURAM | DALVI | NA | | | B-304, AMEYA APTS, CHOGLE NAGA | INDIA | MAHARASHTRA | MUMBAI | | 400066 | | C12035000-12035000-4 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| SAMUEL | MATHEW | | KOSHY | THAZETHIL | MATHEW | C/502 CROWN BLDG VASANT MARV | INDIA | MAHARASHTRA | MUMBAI | | 400066 | | IN300513-IN300513-13 | Amount for unclaimed and ur | 60.00 | 15-JAN-2022 |
| UDAY | NARANDAS | SHAH | NA | | | J - 501 PANCHSHEEL GARDEN MAHA | INDIA | MAHARASHTRA | MUMBAI | | 400067 | | C12024700-12024700-4 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| MUJIB | AHMAD | KHAN | NA | | | 161 RAHMAT MASJID ROAD GANESH | INDIA | MAHARASHTRA | MUMBAI | | 400067 | | IN300450-IN300450-13 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| NEELA | BHARAT | KAPADIA | NA | | | A 405 SHILPIN SKY BLD VILLAGE BO | INDIA | MAHARASHTRA | MUMBAI | | 400067 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| KARTHIK | KUMAR | BALASUBRAMANIAN | NA | | | 170 PETERS ROAD INDIRA GARDEN | INDIA | TAMIL NADU | CHENNAI | | 600014 | | C13019300-13019300-4 | Amount for unclaimed and ur | 24290.00 | 15-JAN-2022 |
| AJAZ | MUZAFFER | AHANGER | NA | | | 4-A, ASHIANA APARTMENTS 7-ASHU | INDIA | TAMIL NADU | CHENNAI | | 600016 | | IN301811-IN301811-10 | Amount for unclaimed and ur | 70.00 | 15-JAN-2022 |
| MAMATHA | T | R | RAMADAS | T | R | 82 SRI NANDAN APTS 22 THOMAS R | INDIA | TAMIL NADU | CHENNAI | | 600017 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| R | THYAGARAJAN | NA | NA | | | 14 05TH MAIN SALAI KASTHURIBAI | INDIA | TAMIL NADU | CHENNAI | | 600020 | | IN300214-IN300214-10 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| K | SABAPATHI | NA | NA | | | FLAT NO 410 4TH FLOOR SANALI HE | INDIA | TELANGANA | HYDERABAD | | 500016 | | IN300484-IN300484-10 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| P | EASWARI | P | | KRISHNAMURTHY | | 136/3, G. A. ROAD (BALU STREET) O | INDIA | TAMIL NADU | CHENNAI | | 600021 | | IN301811-IN301811-10 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| MOHAMED | NOORDEEN | A | NA | | | 33/9 ROOPAM FLATS POWER HOUS | INDIA | TAMIL NADU | CHENNAI | | 600024 | | IN300513-IN300513-11 | Amount for unclaimed and ur | 95.00 | 15-JAN-2022 |
| MULLAI | VENKATESAN | NA | NA | | | L 26 ANNA UNIVERSITY OFFICER QR | INDIA | TAMIL NADU | CHENNAI | | 600085 | | C12033200-12033200-4 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| HARIBABU | B | VENKATESAN | BALAN | | | NO 25 ABIRAMI AVENUE 12TH STRE | INDIA | TAMIL NADU | CHENNAI | | 600118 | | IN300513-IN300513-19 | Amount for unclaimed and ur | 70.00 | 15-JAN-2022 |
| R | SIVASHANMUGAM | SUBBAIAH | RANGASAMY | | | S 7/1 VALLUR CAMP CHENNAI | INDIA | TAMIL NADU | CHENNAI | | 600120 | | IN303237-IN303237-10 | Amount for unclaimed and ur | 150.00 | 15-JAN-2022 |
| PAUL | SWARNAPANDIAN | AUGUSTINE | SWARNAPANDIAN | | | 29 MAXWORTH NAGAR KOIAPPACK | INDIA | TAMIL NADU | TIRUVALLUR | | 602101 | | IN300513-IN300513-13 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| KUMARAN | A | ARIJUNAN | NA | | | NO 4 / E ANGALAMMAN KOIL STREE | INDIA | TAMIL NADU | TIRUVANNAMALAI | | 066803 | | IN303028-IN303028-54 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| PALANIAPPAN | P | PATTUSAMI | NA | | | MARIAMMAN KOIL STREET PATHIRA | INDIA | TAMIL NADU | CUDDALORE | | 607102 | | IN300513-IN300513-16 | Amount for unclaimed and ur | 80.00 | 15-JAN-2022 |
| HASMUKHLAL | B | JAINY | NA | | | NO 2 CHANKARAPANI MALA SANTH | INDIA | TAMIL NADU | KUMBakonAM | | 612001 | | C12049200-12049200-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| A | NIZAMUDEEN | ABUBACKER | | | | NO 134 Salai Road Keerai Kollai Wor | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 620003 | | IN302814-IN302814-10 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| VENKATRAGHAVAS | | SREEDHARAN | | | | NO - 5, YOHALAKSHMI APARTMENT | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 620006 | | IN302201-IN302201-11 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| SASIKALA | R | NA | | | | 83/255 BHEL TOWNSHIP KAILASAPU | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 620014 | | IN301313-IN301313-21 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| SITHIK | D | DAWOOD | KHAN | | | 15/4 THAIYAKARA STREET VELI Patt | INDIA | TAMIL NADU | SIVAGANGA RAMPURAM | | 623504 | | IN303237-IN303237-10 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |

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|--------------|------------------|---------------|--------------|-------------------------------|------------------------------------|-----------------------------------|---------------|---------------------|-------------|---------|----------------------|-----------------------------|----------|-------------|
| P | MANOHARAN | S | PALANICHAMY | OLD NO 139 D NEW NO 27 THADIK | INDIA | TAMIL NADU | DINDIGUL | | | 624004 | IN301151-IN301151-21 | Amount for unclaimed and ur | 60.00 | 15-JAN-2022 |
| S | P | NARAYANAN | A | L | SUBBIAH | 16A THIRD MAIN ROAD SUBRAMAN | INDIA | TAMIL NADU | MADURAI | 625011 | IN302679-IN302679-30 | Amount for unclaimed and ur | 140.00 | 15-JAN-2022 |
| A | RAMAPANDI | NA | NA | R | M LLLAM TWAD COLONY 1ST ST T | INDIA | TAMIL NADU | MADURAI | | 625014 | C12044700-12044700-4 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| T | KASIRAJA | | PALANICHAMY | THILLAICHIDAMBARAM | 5/258 SUNDARAVINAYAGAR COLON | INDIA | TAMIL NADU | VELLOREDUNAGAR | | 626124 | IN303028-IN303028-54 | Amount for unclaimed and ur | 165.00 | 15-JAN-2022 |
| PREMANATHAN | | | RANGANATHAN | M | | INDIA | TAMIL NADU | VILORE TAMIL NADU | | 6382001 | IN300601-IN300601-10 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| SATHEESH | ISWARAPPA | NA | NA | | 8115, SIPCOT HOUSING COLONY DH | INDIA | TAMIL NADU | KRISHNAGIRI | | 635126 | C13019300-13019300-4 | Amount for unclaimed and ur | 10280.00 | 15-JAN-2022 |
| SYEDGHOUSE | HUSSAINALISHAH | NA | NA | | H NO 60-11 ERUMAPALAYAM FIRST | INDIA | TAMIL NADU | SALEM | | 636001 | IN300394-IN300394-17 | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 |
| S | KANNAN | NA | NA | | 1-1-273 MOHAN NAGAR MOHAN NA | INDIA | TAMIL NADU | SALEM | | 636030 | C12050400-12050400-4 | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 |
| VASANTHA | M | | | | PLOT NO 72 VATTUR VELANAMPATT | INDIA | TAMIL NADU | TIRUCHENGODU | | 637211 | C12033200-12033200-4 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| ANGELINE | MERCILINE | | VISUVASAM | ARPUTHARAJ | ANGEL HOME NO 13/5 THILLAI NAG | INDIA | TAMIL NADU | GOBHICHETTI PALAYAM | | 638452 | IN301151-IN301151-25 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| BALA | MURALI | KANNANK | NA | | 777, BIG BAZAAR STREET COIMBAT | INDIA | TAMIL NADU | COIMBATORE | | 641001 | IN300175-IN300175-10 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| A | DHANAM | M | | SUNDARARAJAN | 185 MANIMEGALAI STREET TOWNH | INDIA | TAMIL NADU | COIMBATORE | | 641001 | IN300159-IN300159-10 | Amount for unclaimed and ur | 140.00 | 15-JAN-2022 |
| P | LAKSHMI | K | PRASANA | | FF 5 SRI ARUNACHALA NIVAS RAMA | INDIA | TAMIL NADU | COIMBATORE | | 641001 | IN303116-IN303116-10 | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 |
| PARTHIBAN | ETHIRAJ | NA | | | 66 KALLORI NAGAR PEELAMEDU CO | INDIA | TAMIL NADU | COIMBATORE | | 641004 | C13041400-13041400-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| JAYANTHI | SRI | RAJENDRAN | VEERAPPAN | ANNAMALAI | OLD NO 10 NEW NO 11 VISHWANAT | INDIA | TAMIL NADU | COIMBATORE | | 641004 | IN301774-IN301774-16 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| DURAISAMY | S | | SEERANGAN | N | NO 37, 9TH STREET TATABAD COIM | INDIA | TAMIL NADU | COIMBATORE | | 641012 | IN300239-IN300239-11 | Amount for unclaimed and ur | 60.00 | 15-JAN-2022 |
| MANIKANDAN | A | | NA | | 138, 9TH STREET GANDHIPURAM CI | INDIA | TAMIL NADU | COIMBATORE | | 641012 | C12010900-12010900-4 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| KANAGAMANIC | | | CHINNASAMY S | | No.11, Peelamedu Industrial Work | INDIA | TAMIL NADU | COIMBATORE | | 641035 | IN300597-IN300597-10 | Amount for unclaimed and ur | 35.00 | 15-JAN-2022 |
| VINOO | RAMACHANDRAN | DR | T | NSRIRAMACHANDRAN | No.4, Gokulam, G K S Nagar P N Pal | INDIA | TAMIL NADU | COIMBATORE | | 641037 | IN300095-IN300095-11 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| RAKESHKUMAR | CHUKKARIA | NA | | | NF RETAIL VENGAMEDU ANGERIPAL | INDIA | TAMIL NADU | COIMBATORE | | 641603 | C13041400-13041400-4 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| MAHESWARAN | A | | ARUMUGA | SAMY | DOOR NO 1 579 MANNARAI OOTHU | INDIA | TAMIL NADU | COIMBATORE | | 641607 | IN300214-IN300214-11 | Amount for unclaimed and ur | 65.00 | 15-JAN-2022 |
| S | C | VELMURUGAN | NA | | II NO 3 180 SUKKAMPALAYAM APPA | INDIA | TAMIL NADU | COIMBATORE | | 641662 | C12033200-12033200-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| M | SHANMUGARATHINAM | NA | | | 155 SOMASUNDRAM LAYOUT UDUJ | INDIA | TAMIL NADU | POLLACHI | | 642001 | C13041400-13041400-4 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| SIDHARTH | VIJAYAN | | CHERUPALA | PATHAYAPURA | VIJAYAN | ES RAMASAMY NAGAR UDUMALPET | INDIA | TAMIL NADU | POLLACHI | 642126 | IN300513-IN300513-12 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| TOMBA | SINGH | KONGKHAM | NA | | 202 UNIT 1 PRASANTI PRIME A M R | INDIA | ASSAM | GUWAHATI | | 781007 | C12033500-12033500-4 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| SUNIL | NATH | | MAHESH | CHANDRA | NATH | DR ZAKIR HUSSAIN ROAD P O HENG | INDIA | ASSAM | GUWAHATI | 781036 | IN300214-IN300214-11 | Amount for unclaimed and ur | 80.00 | 15-JAN-2022 |
| MEERA | DEVI | GUPTA | NA | | C/O-M/S-ASHOK BHANDAR HOSPITA | INDIA | ASSAM | JORHAT | | 785621 | C12017701-12017701-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| SHUBHAM | CHAKRABORTY | LATE | SAMAR | CHAKRABORTY | S/O SAMAR CHAKRABORTY BIT 10 R | INDIA | TRIPURA | AGARTHALA | | 799002 | IN301250-IN301250-29 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| PRAKASH | NATH | NA | | | C/O SHRI SIDHESHWAR NATH NATH | INDIA | BIHAR | PATNA | | 800001 | C12010924-12010924-4 | Amount for unclaimed and ur | 250.00 | 15-JAN-2022 |
| RITU | PRIYA | NA | | | PROF M P SINHA 203 , NILGIRI BHAV | INDIA | BIHAR | PATNA | | 800001 | C12044700-12044700-4 | Amount for unclaimed and ur | 235.00 | 15-JAN-2022 |
| SHEO | MANGAL | LAL | NA | | FLAT NO-201, OM SAI APPARTMENT | INDIA | BIHAR | PATNA | | 800001 | C13023400-13023400-4 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| USHA | DAS | | PRIYA | RANJAN | DAS | C/O PRIYA RANJAN DAS STATE BAN | INDIA | BIHAR | PATNA | 800002 | IN300888-IN300888-14 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| ASHOK | KUMAR | GIRI | NA | | SALIMPUR AHRA KADAMKUJAN PAT | INDIA | BIHAR | PATNA | | 800003 | C12019101-12019101-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| VIMLESH | KUMAR | | NA | | RAM RATA NPD SINGH NEW RAMPL | INDIA | BIHAR | PATNA | | 800006 | C12044700-12044700-4 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| NIRMALA | DUTTA | | TRILOK | SINGH | DUTTA | C/O. S. G. G. S GIRLS MIDDLE SCHO | INDIA | BIHAR | PATNA | 800008 | IN300999-IN300999-10 | Amount for unclaimed and ur | 140.00 | 15-JAN-2022 |
| UDAY | SHANKER | PRASAD | SHIVA | SHANKER | PRASAD | 1/A PARAM VIHAR ROAD NO - 3 NE | INDIA | BIHAR | PATNA | 800013 | IN300589-IN300589-10 | Amount for unclaimed and ur | 100.00 | 15-JAN-2022 |
| PRAMILA | PRASAD | NA | NA | | W/O DR. SURENDRA PRASAD CHITR | INDIA | BIHAR | PATNA | | 800020 | IN301653-IN301653-10 | Amount for unclaimed and ur | 840.00 | 15-JAN-2022 |
| ANSHU | SINHA | NA | | | CENTRAL BANK OF INDIA GANGA DE | INDIA | BIHAR | PATNA | | 800020 | C12033500-12033500-4 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| ASHA | KUMARI | NA | NA | | G-48 P C COLONY KANKARBAGH PA | INDIA | BIHAR | PATNA | | 800020 | C12038400-12038400-4 | Amount for unclaimed and ur | 140.00 | 15-JAN-2022 |
| SANJEEV | KUMAR | SINHA | NA | | H.NO A-158 PC COLONY KANKARBAG | INDIA | BIHAR | PATNA | | 800020 | C12058600-12058600-4 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| DEVENDRA | PRASAD | SINGH | RAM | CHANDRA | SINGH | 40 BASUDEO PRASAD NAND GAON I | INDIA | BIHAR | PATNA | 800023 | IN300513-IN300513-17 | Amount for unclaimed and ur | 20.00 | 15-JAN-2022 |
| RAKESH | KUMAR | | SRI | CHANDRAMA | SINGH | VILL. - CHHOTI TENGRI, P. O. AMA | INDIA | BIHAR | ANANDPUR | 801117 | IN302365-IN302365-10 | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 |
| MD | KHALID | NADEEM | GHOLAM | MAQBUL | AYUBI | MOH SHEKHANA KALAN PO BIHAR | INDIA | BIHAR | BIHARSHARIF | 803101 | IN302902-IN302902-42 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| ADITYA | KUMAR | | DHARMENDRA | KUMAR | | S/O DR D K SINHA BEKAPUR MUNG | INDIA | BIHAR | MUNGER | 811201 | IN301356-IN301356-20 | Amount for unclaimed and ur | 250.00 | 15-JAN-2022 |
| SUNIL | KUMAR | SHARMA | GURU | CHARAN | SHARMA | C/O G C SHARMA GOUSHALA SINDR | INDIA | JHARKHAND | DHANBAD | 826004 | IN300513-IN300513-11 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| GOVIND | MANISH | | SUKHENDRA | KUMAR | SINHA | BUNGLOW NUMBER 19 SITRAI GHT | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | IN303028-IN303028-54 | Amount for unclaimed and ur | 100.00 | 15-JAN-2022 |
| NIBHA | RANI | NA | | | PLOT NO 1517 1536 JAY PRAKASH N | INDIA | JHARKHAND | JAMSHEDPUR | | 831013 | C13041400-13041400-4 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| NISHANT | SINGH | | SURESH | SINGH | | SO SURESH SINGH UPPER HATIA NE | INDIA | JHARKHAND | RANCHI | 834003 | IN300214-IN300214-11 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| ANKITA | AGARWAL | NA | | | NEAR DAL MILL PO HEHAL RATU RO | INDIA | JHARKHAND | RANCHI | | 834005 | C12033300-12033300-4 | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 |
| SANTOSH | KUMAR | BEGWANI | JATAN | LAL | BEGWANI | C/O - Mohanlal Kumar Dugar Forbes | INDIA | BIHAR | PURNEA | 854318 | IN302978-IN302978-10 | Amount for unclaimed and ur | 250.00 | 15-JAN-2022 |
| TRANSFERT | TRADING | ANDINVESTMENT | NA | | 309, INTER CONTINENTAL PLAZA P | INDIA | KARNATAKA | BANGALORE | | 560001 | IN301549-IN301549-14 | Amount for unclaimed and ur | 32105.00 | 15-JAN-2022 |
| BHARATKUMAR | JAYANTILAL | GANDHI | NA | | TECHNIP MIDDLE EAST HOME CENT | INDIA | KARNATAKA | BANGALORE | | 560001 | IN302902-IN302902-43 | Amount for unclaimed and ur | 290.00 | 15-JAN-2022 |
| KANWAL | KUMAR | GULIANI | NA | | 9211 AVALON DRIVE VA 23229 6251 | INDIA | KARNATAKA | BANGALORE | | 560001 | IN303028-IN303028-57 | Amount for unclaimed and ur | 2250.00 | 15-JAN-2022 |
| KRISHAN | KUMAR | SHARMA | SH | JAGDISH | PRASADSHARMA | B 76/2 SURAJ PARK NEAR SECTOR 1 | INDIA | DELHI | NEW DELHI | 110042 | IN301565-IN301565-10 | Amount for unclaimed and ur | 1230.00 | 15-JAN-2022 |
| RAMESHWAR | DAS | GARG | SHIV | CHARAN | DAS | 51, PARIVAR APARTMENTS 30 , I. P | INDIA | DELHI | NEW DELHI | 110092 | IN301209-IN301209-10 | Amount for unclaimed and ur | 140.00 | 15-JAN-2022 |
| ADUSUMALLI | SANGEETA | A | RAJU | | 113 PUSHPANJALI VIKAS MARG EXT | INDIA | DELHI | NEW DELHI | | 110092 | IN300644-IN300644-10 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| SNEH | LATA | TYAGI | NA | | A-102, SIDDH APTTS. I. P. EXTENSIO | INDIA | DELHI | NEW DELHI | | 110092 | C12038400-12038400-4 | Amount for unclaimed and ur | 250.00 | 15-JAN-2022 |
| AMIT | KUMAR | | JITENDRA | KUMAR | AGARWAL | 158 AAMARPALI APARTMENT 56 IN | INDIA | DELHI | NEW DELHI | 110092 | IN301330-IN301330-17 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| PRADEEP | KUMAR | | AJIT | SINGH | THARAN | HOUSE NO 12 SEC 46 JAL VIHAR VP | INDIA | HARYANA | GURGAON | 122001 | IN300513-IN300513-18 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| RUPINDER | TOOR | | JASWANT | SINGH | DHALIWAL | 468 SECTOR 28 GAUTAM BUDH NAG | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN300644-IN300644-10 | Amount for unclaimed and ur | 445.00 | 15-JAN-2022 |
| MOHD | ANIS | | NA | | 7 64 TILAK NAGAR TILAK NAGAR KA | INDIA | UTTAR PRADESH | KANPUR | | 208002 | C13041400-13041400-4 | Amount for unclaimed and ur | 250.00 | 15-JAN-2022 |
| GITA | GUPTA | NA | | | H NO 112 D HARDING ROAD NEAR C | INDIA | UTTAR PRADESH | KANPUR | | 208004 | C12022900-12022900-4 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| CHIKKY | SINGH | MAKHIJA | S | HARJEET | SINGH | 41 S GURU NANAK MOTOR MARKET | INDIA | UTTAR PRADESH | KANPUR | 208012 | C1303116-IN303116-10 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| SUMAN | RANKA | NA | | | SHANTI PURA HATI RAM KA ODA NE | INDIA | RAJASTHAN | JODHPUR | | 342001 | C12013700-12013700-4 | Amount for unclaimed and ur | 195.00 | 15-JAN-2022 |
| CHANDRAKANTA | DEVIPRASAD | UPADHAYAY | DEVIPRASAD | M | UPADHAYAY | 107, MAKERIWAD, RAIPUR AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380001 | IN301321-IN301321-10 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| PATEL | PRAGNESH | NAROTTAMBHA | G | PATEL | NAROTTAMBHA | C/179, JOGESHWARI SOCIETY AMA | INDIA | GUJARAT | AHMEDABAD | 380026 | IN301233-IN301233-10 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| PATEL | PANKAJKUMAR | G | PATEL | GANGARAMBHA | N | 41, KHODIYAR ESTATE, B/H. SUBHA | INDIA | GUJARAT | AHMEDABAD | 380026 | IN300343-IN300343-10 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| RAVIKANT | LALMAN | MISHRA | NA | | 2 RAMNAGAR DUBEY COMPOUND IN | INDIA | MAHARASHTRA | MUMBAI | | 400101 | C13041400-13041400-4 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| RICHARD | LALL | STEPHEN | PARMANAND | LALL | | 1803 3 B WHISPERING PALM LOKHA | INDIA | MAHARASHTRA | MUMBAI | 400101 | IN302902-IN302902-40 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| AISHWARYA | R | MURANJAN | RAVINDRANATH | S | MURANJAN | 37/B/915 TRUPTI BHAVAN CHS , NE | INDIA | MAHARASHTRA | MUMBAI | 400104 | IN300749-IN300749-10 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| BASANT | BAJUNATH | PATHAK | NA | | F/4-503/504,FIFTH FLOOR, LOK UPV | INDIA | MAHARASHTRA | THANE | | 400601 | C13015400-13015400-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| SANJAY | KUMAR | RATH | NA | | FLAT NO.301,BUILDING NO.16 SIDD | INDIA | MAHARASHTRA | THANE | | 400601 | C13017600-13017600-4 | Amount for unclaimed and ur | 80.00 | 15-JAN-2022 |
| TRAILBLAZERS | ADVENTURE | TRAVELPLTD | NA | | GR D ASPEN HOUSE EDEN WOODS IN | INDIA | MAHARASHTRA | THANE | | 400601 | IN301127-IN301127-16 | Amount for unclaimed and ur | 560.00 | 15-JAN-2022 |
| LAKSHMI | A | SATYAVARPU | ANILKUMAR | SATYAVARPU | | FLAT NO 12 BUILDING 50 B BRINDA | INDIA | MAHARASHTRA | THANE | 400601 | IN303028-IN303028-51 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| MANASI | UDAY | BHAGWAT | NA | | 12-A, SUMEDHA, 3RD FLOOR GHAN | INDIA | MAHARASHTRA | THANE | | 400602 | IN301811-IN301811-10 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| BHAKTI | M | BRAHME | NA | | 9 PUSHKARAJ CHS LOKMANYA LAN | INDIA | MAHARASHTRA | THANE | | 400602 | IN302236-IN302236-11 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |

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|-------------|---------------|---------------|-------------|----------------|-----------------|-------------------------------------|-------|-------------|------------------|--------|----------------------|-----------------------------|-----------|-------------|
| ANURAG | SHARMA | | NA | | | 159FL 5 CHITTARANJAN AVENUE 41 | INDIA | WEST BENGAL | KOLKATA | 700007 | C12029900-12029900-4 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| DIYENDU | KUMAR | BERA | DH | BRAJENDRA | BERA | VILL AND PO- DEBRA PASCHIM MED | INDIA | WEST BENGAL | HALDIA | 721126 | IN302316-IN302316-10 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| RAJESH | KUMAR | | DHANIRAM | YADAV | | UNION BANK OF INDIA SACHIN SAJI | INDIA | WEST BENGAL | SILIGURDI | 734001 | IN300513-IN300513-20 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| PUSHPA | DEVI | SARAF | MURARI | LAL | SARAF | Lowadh, Shanti Nagar Namkum Ra | INDIA | JHARKHAND | RANCHI | 834010 | IN302978-IN302978-10 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| SREEKUMARI | RAMACHANDRAN | | NA | | | SREELEKSHMI, TC - 02/1481 ATTINK | INDIA | KERALA | TRIVANDRUM | 695582 | IN301895-IN301895-10 | Amount for unclaimed and ur | 60.00 | 15-JAN-2022 |
| GOVIND | LAL | MATHURHUF | NA | | | 14, BENTINCK STREET 3RD FLOOR, G | INDIA | WEST BENGAL | KOLKATA | 700001 | IN300327-IN300327-10 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| SARITA | DEVI | JAIN | NA | | | 121, NETAJI SUBHAS ROAD 2ND FLO | INDIA | WEST BENGAL | KOLKATA | 700001 | IN300327-IN300327-10 | Amount for unclaimed and ur | 165.00 | 15-JAN-2022 |
| SUMER | MAL | SIROHIA | LATE | JAICHAND | LALSIROHIA | VAISHNO CHAMBERS 6, BRABOURNE | INDIA | WEST BENGAL | KOLKATA | 700001 | IN300327-IN300327-10 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| BIMAL | SINGH | KARNAWAT | LATE | BIJAY | SINGHKARNAWAT | 72, CANNING STREET 1ST FLOOR K | INDIA | WEST BENGAL | KOLKATA | 700001 | IN300773-IN300773-10 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| SUMERMAL | SIROHIA | | LATE | JAI | CHANDLALSIROHIA | 75 N S ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | IN300214-IN300214-10 | Amount for unclaimed and ur | 395.00 | 15-JAN-2022 |
| SHYAM | KHANCHAND | WADHWHA | LT | KHANCHAND | WADHWHA | C/O WADHWHA BROTHERS 16 MANG | INDIA | WEST BENGAL | KOLKATA | 700001 | IN300020-IN300020-60 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| PRADEEP | KUMAR | BEHERA | BRUNDBABAN | BEHERA | | VIJAYA BANK SHYAM BAZAR BRANC | INDIA | WEST BENGAL | KOLKATA | 700004 | IN302806-IN302806-10 | Amount for unclaimed and ur | 370.00 | 15-JAN-2022 |
| NILU | TIWARI | | ASHOK | KUMAR | TIWARI | 140, BIDHAN SARANI RADHA CINEM | INDIA | WEST BENGAL | KOLKATA | 700004 | IN300327-IN300327-10 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| SURAJIT | SAHA | | LATE | SATYA | SAHA | C/O SHYAM SUNDAR BASTRALAYA 8 | INDIA | WEST BENGAL | KOLKATA | 700004 | IN300360-IN300360-21 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| BABY | SHAW | | NA | | | 9A, BENIATOLA STREET, KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700005 | C12034500-12034500-4 | Amount for unclaimed and ur | 225.00 | 15-JAN-2022 |
| SUJATA | DATTA | | SUMAN | KUMAR | DATTA | 7A NIMTOLLA LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700006 | IN300484-IN300484-10 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| SUSANTA | BHAR | | NA | | | 1/7 Fakir Chakrobarty Lane P.O- Beg | INDIA | WEST BENGAL | KOLKATA | 700006 | C12022800-12022800-4 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| PRADIP | SHARMA | | LATE | RAMDIN | SHARMA | 196, JAMUNALAL BAJAJ STREET SH | INDIA | WEST BENGAL | KOLKATA | 700007 | IN302515-IN302515-10 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| REKHA | PANJA | | NA | | | 9/D, NAREN SARKAR ROAD KOLKAT | INDIA | WEST BENGAL | KOLKATA | 700008 | C12053200-12053200-4 | Amount for unclaimed and ur | 100.00 | 15-JAN-2022 |
| SHIBANI | CHOWDHURY | | LT | ATULCHANDRADAS | | 7/77G KAIZER STREET KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700009 | IN302308-IN302308-10 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| DINESH | KUMAR | JAISWAL | NA | | | 4/3A HERAMBA DAS LANE C M C AN | INDIA | WEST BENGAL | KOLKATA | 700009 | C12044700-12044700-4 | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 |
| ASOK | KUMAR | DAS | BHARAT | CHANDRA | DAS | 104 HEM CHANDRA NASKAR ROAD | INDIA | WEST BENGAL | KOLKATA | 700010 | IN300484-IN300484-10 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| GARGI | DASGUPTA | | BALARAM | DASGUPTA | | 70 HEM CHANDRA NASKAR ROAD | INDIA | WEST BENGAL | KOLKATA | 700010 | IN301549-IN301549-30 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| NIRMALA | AGARWAL | | BINOD | KUMAR | AGRAWALLA | 27, WESTON STREET ROOM NO. - 50 | INDIA | WEST BENGAL | KOLKATA | 700012 | IN301740-IN301740-10 | Amount for unclaimed and ur | 125.00 | 15-JAN-2022 |
| BJOY | SHAH | | NA | | | 44B, MAHENDRA SARKAR STREET K | INDIA | WEST BENGAL | KOLKATA | 700012 | C12034600-12034600-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| MOHAMMED | EHTESHAMUDDIN | | NA | | | 2 B PEMANTLE ST KOLKATA WEST | INDIA | WEST BENGAL | KOLKATA | 700016 | C12044700-12044700-4 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| CHINMOY | KUMAR | MAHANTA | DEBENDRA | NATH | MAHANTA | MACROSY CONSULTANCY AND SER | INDIA | WEST BENGAL | KOLKATA | 700016 | IN301774-IN301774-13 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 |
| MANSOOR | HAIDER | | NA | | | 3 CIRCUS RANGE KOLKATA WEST B | INDIA | WEST BENGAL | KOLKATA | 700019 | C12029900-12029900-4 | Amount for unclaimed and ur | 165.00 | 15-JAN-2022 |
| RUMA | MITRA | | NA | | | 24/1/B RUSTOMJI STREET CALCUT | INDIA | WEST BENGAL | KOLKATA | 700019 | IN301313-IN301313-20 | Amount for unclaimed and ur | 225.00 | 15-JAN-2022 |
| HARNAM | SINGH | | LATE | HAZARI | SINGH | J-255 PAHARPUR ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700024 | IN300126-IN300126-10 | Amount for unclaimed and ur | 168645.00 | 15-JAN-2022 |
| RATNA | MITRA | | NA | | | 3A, MONOHAR PUKUR ROAD, KALIG | INDIA | WEST BENGAL | KOLKATA | 700026 | C12037900-12037900-4 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| MANOJ | KUMAR | MITRA | NA | | | 3A, MONOHAR PUKUR ROAD, 2nd | INDIA | WEST BENGAL | KOLKATA | 700026 | C12037900-12037900-4 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| DEBIANI | MOOKHERJEE | | NA | | | 6 A JAMINI KABIRAJ ROAD ULTADA | INDIA | WEST BENGAL | KOLKATA | 700004 | C12029900-12029900-4 | Amount for unclaimed and ur | 30.00 | 15-JAN-2022 |
| ARCHISMAN | BAGCHI | | NA | | | 54/1 B MOTILAL NEHRU ROAD KOL | INDIA | WEST BENGAL | KOLKATA | 700029 | C16014800-16014800-4 | Amount for unclaimed and ur | 145.00 | 15-JAN-2022 |
| BACHHU | CHANDRA | DAS | LATE | LAL | MOHANDAS | METHOPARA SRUJANI HOUSING SOC | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700132 | IN300394-IN300394-12 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| BAIDYANATH | BANERJEE | | LATE | SAILENDRA | NATHBANERJEE | 13/1, DR. KEDAR BANERJEE LANE D | INDIA | WEST BENGAL | KOLKATA | 700031 | IN300958-IN300958-10 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| RAVINDRA | RAMCHANDRA | KATURDE | RAMCHANDRA | DHONDU | KATURDE | 126/43 SHIVKRUPA HSG SOC CHAR | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN302902-IN302902-40 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| SHARIF | SULTAN | DHUKA | NA | | | B /603 SAI MANDIR S.V ROAD DAHI | INDIA | MAHARASHTRA | MUMBAI | 400068 | C12010900-12010900-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| SOPHIA | ALLELUJIA | VALIS | NA | | | D-405, LEGEND-II KANDERPADA, DA | INDIA | MAHARASHTRA | MUMBAI | 400068 | C12013200-12013200-4 | Amount for unclaimed and ur | 225.00 | 15-JAN-2022 |
| RAHUL | JOSHIPURA | | JOSHIPURA | HARISHCHANDRA | | A-1/11 ARIHANT APT T R TAWDE RO | INDIA | MAHARASHTRA | MUMBAI | 400068 | IN300214-IN300214-13 | Amount for unclaimed and ur | 60.00 | 15-JAN-2022 |
| VIJAYA | YASHAVANT | SANE | NA | | | A/603 DEVDEVESHWAR CHS TELI GU | INDIA | MAHARASHTRA | MUMBAI | 400069 | C12020000-12020000-4 | Amount for unclaimed and ur | 140.00 | 15-JAN-2022 |
| AMIT | VIYANKTESH | ZALKIKAR | VIYANKTESH | N | ZALKIKAR | 108/4 MOGHE NIVAS BALAJI TEMPL | INDIA | MAHARASHTRA | MUMBAI | 400070 | IN301330-IN301330-17 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| KULVINDER | KAUR | VIJAN | JASBIR | SINGH | VIJAN | PLOT NO 108 SHIVAJI NAGAR PARK | INDIA | MAHARASHTRA | NAGPUR | 440010 | IN300476-IN300476-10 | Amount for unclaimed and ur | 1120.00 | 15-JAN-2022 |
| YELESWARAPU | NARASIMHA | SASTRY | Y | SRIRAMA | MURTY | B-1 LUCKY HOUSE 13TH ROAD CHE | INDIA | MAHARASHTRA | MUMBAI | 400071 | IN300610-IN300610-20 | Amount for unclaimed and ur | 2800.00 | 15-JAN-2022 |
| PRIYA | JAGDISH | SINGH | NA | | | R/4-A, SAI BABA HOU. SOCIETY L.B.S | INDIA | MAHARASHTRA | MUMBAI | 400072 | C13020800-13020800-4 | Amount for unclaimed and ur | 10.00 | 15-JAN-2022 |
| JEETENDER | BHAGWANDASS | CHANDNA | NA | | | 4 B 17 NAVJIVAN SOCIETY CHEMBUR | INDIA | MAHARASHTRA | MUMBAI | 400074 | C12029900-12029900-4 | Amount for unclaimed and ur | 100.00 | 15-JAN-2022 |
| DR | VASANTKUMAR | PUNDLIKRAOSAW | PUNDLIKRAO | SAMBHAJI | SAWANT | BLDG 328/53 HG SURABHI CO OP H | INDIA | MAHARASHTRA | MUMBAI | 400075 | IN301330-IN301330-18 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| SUDHIR | NARAYAN | SALUNKE | NARAYAN | SALUNKE | | 151/4162 PRABHAT PANTNAGAR GH | INDIA | MAHARASHTRA | MUMBAI | 400075 | IN302902-IN302902-42 | Amount for unclaimed and ur | 225.00 | 15-JAN-2022 |
| M | MAHAMMAD | THOPHIC | MD | MOBBIN | | B BLOCK 704 CAN BANK RESI COM | INDIA | MAHARASHTRA | MUMBAI | 400076 | IN301356-IN301356-20 | Amount for unclaimed and ur | 45.00 | 15-JAN-2022 |
| KARAN | SATISH | MEHTA | SATISH | HIMATLAL | MEHTA | 207/6 CHETAN BUILDING HINGWAL | INDIA | MAHARASHTRA | MUMBAI | 400077 | IN303116-IN303116-10 | Amount for unclaimed and ur | 350.00 | 15-JAN-2022 |
| LEELA | BHAGWANDASS | KANDHIA | NA | | | THE VIDYAVIHAR PALM VIEW COOP | INDIA | MAHARASHTRA | MUMBAI | 400077 | C12011700-12011700-4 | Amount for unclaimed and ur | 450.00 | 15-JAN-2022 |
| BHUPENDRA | MANILAL | CHAUHAN | NA | | | FLAT NO C 5 1ST FLOOR SHANKAR V | INDIA | MAHARASHTRA | MUMBAI | 400077 | C13041400-13041400-4 | Amount for unclaimed and ur | 75.00 | 15-JAN-2022 |
| PIYUSH | MEHTA | | CHANDRAKANT | MEHTA | | 5/SMITA 60 FEET ROAD NEAR CHAR | INDIA | MAHARASHTRA | MUMBAI | 400077 | IN301330-IN301330-17 | Amount for unclaimed and ur | 745.00 | 15-JAN-2022 |
| RUPEN | MAHENDRA | SHAH | MAHENDRA | JIVANLAL | SHAH | MAHAVIR SAGAR 32 GARODIA NAG | INDIA | MAHARASHTRA | MUMBAI | 400077 | IN300360-IN300360-22 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| BHISAJI | Y | PARAB | NA | | | INDIRA NIWAS SHOP NO 1 GAVDEVJ | INDIA | MAHARASHTRA | MUMBAI | 400078 | C12036000-12036000-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| AVINASH | DEOO | SAWANT | NA | | | BLDG NO 1/B/0407 DEERAJ DREAM | INDIA | MAHARASHTRA | MUMBAI | 400078 | IN300513-IN300513-20 | Amount for unclaimed and ur | 45.00 | 15-JAN-2022 |
| SUSHANT | KUMAR | | KAMAL | NAYAN | PRASAD | GEOMETRIC SOFTWARE SOLUTIONS | INDIA | MAHARASHTRA | MUMBAI | 400079 | IN300183-IN300183-11 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| SALMAN | KARIM | SHAIKH | NA | | | A205 SHELTER RESI PLOT NO 212 SE | INDIA | MAHARASHTRA | PANVEL | 410210 | C12036000-12036000-4 | Amount for unclaimed and ur | 25.00 | 15-JAN-2022 |
| SAURABH | PRAVIN | PATEL | PRAVINBHAI | BAVABHAI | PATEL | WING A2 FLAT 1402 HYDE PARK SEQ | INDIA | MAHARASHTRA | PANVEL | 410210 | IN302679-IN302679-33 | Amount for unclaimed and ur | 90.00 | 15-JAN-2022 |
| VISHWANATH | S | GAIKWAD | SHANKAR | S | GAIKWAD | FLAT NO 204 2ND FLOOR SUN SHIN | INDIA | MAHARASHTRA | PANVEL | 410218 | IN300513-IN300513-15 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| SHWETA | SINGH | | MANISH | SINGH | | B/2/20/278 PHASE I ONGC COLONY | INDIA | MAHARASHTRA | PANVEL | 410221 | IN300484-IN300484-10 | Amount for unclaimed and ur | 110.00 | 15-JAN-2022 |
| KULSUM | GARG | | SHIVENDRA | GARG | | C3/5-6 ONGC COLONY PANVEL | INDIA | MAHARASHTRA | PANVEL | 410221 | IN300484-IN300484-10 | Amount for unclaimed and ur | 930.00 | 15-JAN-2022 |
| JAYESH | JAKHETE | | ASHOK | | | FLAT NO 22 HARSHAD APTS SINHAG | INDIA | MAHARASHTRA | PUNE | 411001 | IN302236-IN302236-10 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| RAMAN | PIRBHOO | BHATIA | PIRBHOO | MOOLCHAND | BHATIA | 29 SOPAN BAUG GHORPODI PUNE | INDIA | MAHARASHTRA | PUNE | 411001 | IN300183-IN300183-10 | Amount for unclaimed and ur | 80.00 | 15-JAN-2022 |
| KALE | GAUTAM | | NA | | | MUSIC WORLD A DIV OF GREAT WH | INDIA | MAHARASHTRA | PUNE | 411001 | IN300513-IN300513-14 | Amount for unclaimed and ur | 50.00 | 15-JAN-2022 |
| HOME | TRADE | LIMITED | NA | | | TOWER-3, 5TH FLOOR INTERNATIONAL | INDIA | MAHARASHTRA | PUNE | 411001 | IN301549-IN301549-15 | Amount for unclaimed and ur | 1680.00 | 15-JAN-2022 |
| SACHIN | P | DABHADE | NA | | | 198/3 C/O LARSEN AND TOUBRO IN | INDIA | MAHARASHTRA | PUNE | 411001 | IN302902-IN302902-42 | Amount for unclaimed and ur | 450.00 | 15-JAN-2022 |
| SHRINIVAS | C | KULKARNI | PURSHOTTAM | KULKARNI | | 1132 BUDHWAR PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | IN302679-IN302679-33 | Amount for unclaimed and ur | 55.00 | 15-JAN-2022 |
| VRUSHALI | SHAM | MANE | SHAM | MANE | | R NO 16 SHIVSHANKAR SOC HOME | INDIA | MAHARASHTRA | PUNE | 411003 | IN300214-IN300214-12 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| DEEPA | DNVANESH | LIMAYE | NA | | | 856, DECCAN GYMKHANA, BHANDA | INDIA | MAHARASHTRA | PUNE | 411004 | C12022600-12022600-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| SUHAS | DEVIDASRAO | CHITNIS | NA | | | FLOT NO. 05 MORESHWAR PRASAD | INDIA | MAHARASHTRA | PUNE | 411004 | C12033200-12033200-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| SURESH | SHIVAJIRAO | KALE | NA | | </ | | | | | | | | | |

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|-------------|---------------|---------------|-----------|-----------|----------|------------------------------------|-------|-------------|------|--|--------|--|----------------------|-----------------------------|----------|-------------|
| SURYAKANT | LEMBHE | | NA | | | FL 501 SN 11/1/11/2 BLDG G ROHAN | INDIA | MAHARASHTRA | PUNE | | 411007 | | C12029900-12029900-4 | Amount for unclaimed and ur | 85.00 | 15-JAN-2022 |
| SUDHIR | BHARDWAJ | | DR | G | PSHARMA | E 202 NIKASH LAWNS SOS ROAD PAJ | INDIA | MAHARASHTRA | PUNE | | 411007 | | IN300100-IN300100-12 | Amount for unclaimed and ur | 16955.00 | 15-JAN-2022 |
| SHRIKRISHNA | KESHAV | VANPAL | KESHAV | CHINTAMAN | VANPAL | A 8 RAY VENUE COOP HSG SOC ICS | INDIA | MAHARASHTRA | PUNE | | 411007 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| DINANATH | NARCINVA | PRABHUKHOLKAR | NARCINVA | | | 901 GEMINI RIVER FRONT BEHIND R | INDIA | MAHARASHTRA | PUNE | | 411007 | | IN300476-IN300476-43 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| MANGESH | BHASKAR | NAIK | NA | | | FL A9/7 KUMAR PADMALAY DP RESI | INDIA | MAHARASHTRA | PUNE | | 411007 | | IN303028-IN303028-51 | Amount for unclaimed and ur | 465.00 | 15-JAN-2022 |
| VINAYAK | JADHAV | | NA | | | S NO 150/153 MHADA F BLDG MOR | INDIA | MAHARASHTRA | PUNE | | 411008 | | C12036000-12036000-4 | Amount for unclaimed and ur | 100.00 | 15-JAN-2022 |
| PALLAVI | N | TARU | NA | | | 354, Sahakar Nagar No.1 Bhoiraj So | INDIA | MAHARASHTRA | PUNE | | 411009 | | C12010900-12010900-4 | Amount for unclaimed and ur | 100.00 | 15-JAN-2022 |
| KAMILAKAR | VINAYAK | BADBADE | VINAYAK | BADBADE | | 415/2 A SHRINE COMPLEX SOMWAH | INDIA | MAHARASHTRA | PUNE | | 411011 | | IN300644-IN300644-10 | Amount for unclaimed and ur | 1120.00 | 15-JAN-2022 |
| PARVATI | BHAGVAN | SAUNGAR | NA | | | 499/501 RASTA PETH, AJANTA COM | INDIA | MAHARASHTRA | PUNE | | 411011 | | C12022600-12022600-4 | Amount for unclaimed and ur | 185.00 | 15-JAN-2022 |
| SURESH | KUMAR | NAYAMPALLY | NA | | | SR NO 21 SHIVAM APPT3RD FLR FLT | INDIA | MAHARASHTRA | PUNE | | 411014 | | C12029900-12029900-4 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| ADITYA | GUPTA | | GULZARI | LAL | GUPTA | JOHNSON AND JOHNSON LTD R K C | INDIA | MAHARASHTRA | PUNE | | 411014 | | IN300513-IN300513-15 | Amount for unclaimed and ur | 155.00 | 15-JAN-2022 |
| RAJESH | VIDYASAGAR | SHARMA | NA | | | DATTA NAGAR 81/1 ALANDI RD DIG | INDIA | MAHARASHTRA | PUNE | | 411015 | | IN303719-IN303719-10 | Amount for unclaimed and ur | 15.00 | 15-JAN-2022 |
| SHELAR | SANJAY | NAMDEO | NA | | | 27 332 MUNJOBA BASTI DHANORI H | INDIA | MAHARASHTRA | PUNE | | 411015 | | C12036000-12036000-4 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| MANIKRAO | PATINGRAO | GHORPADE | PATINGRAO | NAMDEO | GHORPADE | 4 PREMDHAM HSG SOC 426 GOKHA | INDIA | MAHARASHTRA | PUNE | | 411016 | | IN300280-IN300280-10 | Amount for unclaimed and ur | 280.00 | 15-JAN-2022 |
| KALATHOOR | PARTHASARATHY | | NA | | | FLAT NO 601 MITHILA LANE OPP CQ | INDIA | MAHARASHTRA | PUNE | | 411016 | | C12019101-12019101-4 | Amount for unclaimed and ur | 40.00 | 15-JAN-2022 |
| SUMIT | M | BARELIKAR | MANIKLAL | BARELIKAR | | LALAJI CONSTRUCTION FLAT NO 5 2 | INDIA | MAHARASHTRA | PUNE | | 411017 | | IN300214-IN300214-10 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| TARUNA | KHUBANI | | SUNDERLAL | KHUBANI | | GURU KRIPA APARTMENT FLAT NO | INDIA | MAHARASHTRA | PUNE | | 411017 | | IN301774-IN301774-16 | Amount for unclaimed and ur | 5.00 | 15-JAN-2022 |
| ASISH | THOMAS | PUNNOOSE | NA | | | 704, DHAVALGIRI, NR GREEN PARK | INDIA | MAHARASHTRA | PUNE | | 411021 | | C13019300-13019300-4 | Amount for unclaimed and ur | 19240.00 | 15-JAN-2022 |
| SHASHIKALA | TULSIDAS | BHATIA | NA | | | UNIT R1/9 A SHRI SWAMI SAMARTH | INDIA | MAHARASHTRA | PUNE | | 411021 | | IN302679-IN302679-33 | Amount for unclaimed and ur | 1120.00 | 15-JAN-2022 |