

| | | | | | | | | | | | | |
|------------------------|-------------------|----------------|--------------------------|---------------------|----------------------------|-------------------|-------------|--------|-----------------|-------------------------|--------|-------------|
| PRAKASH PUNEET | BABU NAYAR | S | SATHYAMOOFI A | R | C/2/5 B LAWRENCE R INDIA | DELHI | NEW DELHI | 110035 | ASM000098 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SAT RAKESH | NAYAR KUMAR | | A K SARDAR | NAYAR | C/4/57 C KESHAV PUI INDIA | DELHI | NEW DELHI | 110035 | ASM0008137 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| DEVRAJ RAKESH | CHAUHAN | | PENDAR SINGH | | H NO 653 SAINI MOH INDIA | DELHI | NEW DELHI | 110041 | ASM000099 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| RAMESH KHOSLA | | | MEWARAM | | 618 MADAN PUR KH INDIA | DELHI | NEW DELHI | 110044 | ASM0007081 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| ANIL KUMAR | AGGARWAL | | VIRENDAR LALORAM | KHOSLA | C-2 91B VIJAY ENCLA INDIA | DELHI | NEW DELHI | 110045 | ASM003919 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| MITHILESH KUMAR | GUPTA | | RAM DHANI | AVTAR RAM GUPTA | 5/355 GREATER KAILI INDIA | DELHI | NEW DELHI | 110048 | ASM005619 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| BHARAT KHURANA | | | P L | L KHURANA | WZ 242 GULI NO 79 INDIA | DELHI | NEW DELHI | 110048 | ASM008109 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| CHARANIT SINGH | | | JOGINDER SINGH | | B-4/133 YAMUNA VII INDIA | DELHI | NEW DELHI | 110053 | ASM000108 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| MAN MOHAN | LAL RAGTAH | | MUKAND NA | LAL RUGTAH | C/O K S KAIN 32 TAIN INDIA | DELHI | NEW DELHI | 110056 | ASM000102 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SRI PAL | | | | | A/3/104 JANAKPURI INDIA | DELHI | NEW DELHI | 110058 | ASM000110 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| PREM SAGAR | GOGIA | | NA | | 6/460 DR AMBEDKA INDIA | DELHI | NEW DELHI | 110062 | ASM000112 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| ASHWIN K | NAIR | | V G | NAIR | 35, MANAV VIHAR, P INDIA | DELHI | NEW DELHI | 110085 | ASM000115 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| ANURADHA JANARDAN | VALLABHANENI | | M P | K NAMEIAR | SRI PAL 218/18 SATH INDIA | DELHI | NEW DELHI | 110085 | ASM0005671 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SUNDEEP RAO | VALLABHANENI | | NA | | 78A GURU AGAD NA INDIA | DELHI | NEW DELHI | 110092 | ASM0005304 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| RUCHI GOYAL | MAKKAR | | NA | | HOUSE NO 698 SECTI INDIA | HARYANA | FRIDABAD | 121003 | ASM000142 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| VED MADHU | GOEL | | P S | | HOUSE NO 1780 SEC INDIA | HARYANA | FRIDABAD | 121006 | ASM002472 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| NARINDER SAWARN | GUPTA | | SUNIL GUPTA | | H NO 1437 SECTOR 1 INDIA | HARYANA | FRIDABAD | 121007 | ASM000123 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| GIANCHAND ANUP | KUMAR | JAIN | ABHEYKUMAR DEVI | JAIN | H NO 1437 SECTOR 1 INDIA | HARYANA | FRIDABAD | 121007 | ASM005305 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| SEEMA ANAND | BANSAL KHURANA | | DEWAN | BANSAL | L I C OF INDIA BO HA INDIA | HARYANA | BHIWANI | 125033 | ASM004947 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| PURSHOTAM AIJAZ | GUPTA | | R C | GUPTA | C/O PITTER SAIN GO INDIA | HARYANA | BHIWANI | 125033 | ASM008234 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SHANTI RAM | DEVI | | JAGAN NATH | | H NO. 345, IST FLOOR INDIA | HARYANA | KURUKSHETRA | 136118 | IN3013301726038 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| MRS VINAY | RAMHANA | | RAM KUMAR | | 65-SANT NAGAR CIVI INDIA | PUNJAB | LUDHIANA | 141001 | ASM000153 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| VISHAL PUMMY | PURI | | S D | PURI | 19-C, KITCHLU NAGA INDIA | PUNJAB | LUDHIANA | 141001 | ASM005309 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SUNIL HORI | KUMAR | | LATE RAM | PRASAD NIGAM | 99 RAILWAY LINK RO INDIA | PUNJAB | AMRITSAR | 143001 | ASM000175 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| HORI NIRMAL | LAL RAM | GUPTA MEHTA | NA | | 269/6 CENTRAL TOW INDIA | PUNJAB | JALANDHAR | 144001 | ASM007777 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SUMITA GOUTAM | BHADRA | | GOUTAM | | JAIN JEWELLERS PAR INDIA | PUNJAB | HOSHARPUR | 146001 | ASM008474 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| ASHOK VIRENDRA | KUMAR DUTT | SRIVASTAV | GYAN MAHENDRA | CHANDRA NATH PANDAY | H NO T1/13 SECTOR INDIA | CHANDIGARH | CHANDIGARH | 160014 | IN3011431031765 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| DEVESH MRIDULA | KUMAR SRIVASTAVA | | NAYAN KUMAR DEVEESH | KUMAR SRIVASTAVA | HOUSE NO 1641 SEC INDIA | CHANDIGARH | CHANDIGARH | 160023 | ASM006083 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| ARTI JAISHREE | SAHU PANDEY | | LATE ARUN BAJARANGPRASAD | KUMAR SAHU | GUPTA INVESTMENT INDIA | JAMMU AND KASHMIR | JAMMU | 180004 | ASM007953 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| PRADEEP SANDHYA | KUMAR JHINGRAN | PANDEY | BAL MUKUND S | PANDEY SHARMA | C/O REC SNR HAZRA INDIA | JAMMU AND KASHMIR | JAMMUGAR | 190006 | IN3003941675291 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| RUNIHUN D | SHARMA | JAIN | S D | JAIN | 87 NEW GANDHI NAI INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | ASM004219 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| B N | MISHRA | | R C | MISHRA | C 36 SHASTRI NAGAR INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | ASM004224 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| LINA GP | KOHLI CAPT | PRADUMAN SIN | RAJESH SINGH | KOHLI SINGH | C 36 SHASTRI NAGAR INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | ASM004527 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| KIRAN RANU | SINGAL | | KAMLESH K | KUMAR SINGAL | HOUSE NO 780 SECT INDIA | UTTAR PRADESH | NOIDA | 201303 | ASM008671 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| JAI VIKASH | NARAIAN AGARWAL | MOONA | K P | MOONA | 82 CABTT KANPUR U INDIA | UTTAR PRADESH | KANPUR | 208004 | ASM002937 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| KAMAL MANISHA | TEKRIWAL AGRAWAL | | SRI ASHOK | AGRAWAL | 82 CANTT KHANPUR INDIA | UTTAR PRADESH | KANPUR | 208004 | ASM004957 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| PRATIBHA ANJU | BANSAL BANSAL | | GOPAL BANSAL | BANSAL | 127/552/W 1 SAKET INDIA | UTTAR PRADESH | KANPUR | 208014 | IN3020253403545 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| MEENA JAISHREE | KHATWANI MODANI | | L C | KHATWANI | C/O LATE SRI RAM BI INDIA | UTTAR PRADESH | BANDA | 210201 | ASM000214 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| ACHINTYA DIIP | BISWAS KUMAR | SARDA | PREM NA | MODANI SARDA | C/O LATE SRI RAM BI INDIA | UTTAR PRADESH | BANDA | 210201 | ASM005595 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SHYAM SATISH | SUNDER CHAND | SARDA | MISHRILAL SHRI | SARDA DAYAL | 31 LUKER GANJ ALL INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | ASM005647 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| GAJENDRA ABDUL | LAL MATEEN | KHAN | NA | | 266/217 COCONELG INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | ASM000218 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SANTOSH OM | VERMA PRAKASH | JOSHI | NA | | 266/217 COCONELG INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | ASM000219 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| VILAYALAKSHI SHIVANSHU | SUTHAR TALWAR | | GIRIDHARI NA | LAL SUTHAR | FLAT NO HIG 38 NIRL INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | ASM000225 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| DEEPA SUKHSAGAR | KOTHARI GANDHI | | RAM SWAROOP | JAIN | 1266/1070 MALAVYI INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | ASM004226 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| SHANTI RAJESH | LAL DASANI | | LAXMANJI MISHRIMAL | RAJESH DASANI | GAURI SOTHAVRA F INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | ASM000063 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| KUSHUM KUSUM | TALREJA TALREJA | | SHRI SHRI | RAM DAYAL | 5-6/111 A KACHERI C INDIA | UTTAR PRADESH | VARANASI | 221002 | ASM000226 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| JESUKHLAL ASHOK | MOHANLAL ASHOK | TILVA TODARMAL | MOHANLAL JADAV | TILVA TODARMAL | 5-6/111 A KACHERI C INDIA | UTTAR PRADESH | VARANASI | 221002 | ASM002944 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| RAJESH KISHAN | DASANI BARCHHA | | VRAJLAL GOKALDAS | NATHALAL BARCHHA | S-21-115/96-1 PAREE INDIA | UTTAR PRADESH | VARANASI | 221002 | ASM100041 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| BHUPATLAL RAMNIKLAL | J CHANIYARA | | JAMNADAS MOHANBHAI | | L-26 HYDERABAD CO INDIA | UTTAR PRADESH | VARANASI | 221005 | ASM000228 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| NALIN SWATI | KOTHURI B | PARKEH | NA | | B 20/119 BHELUPUR, INDIA | UTTAR PRADESH | VARANASI | 221010 | ASM002945 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| BHARAT NISHENDU | P VASOYA | | SHANTILAL | KOTHAR | 315/55 BANWALI GA INDIA | UTTAR PRADESH | LUCKNOW | 226003 | ASM000229 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| NISHANISH V | MEHTA | | PRABHU | RAMBHAI | 315/55 BAN WAI G INDIA | UTTAR PRADESH | LUCKNOW | 226003 | ASM000230 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| PRABHABEN JERAMBHAI | P MEHTA | | LAXMANJI MISHRIMAL | RAJESH DASANI | B-23 KUSUM DEEP C INDIA | UTTAR PRADESH | LUCKNOW | 226010 | ASM008943 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| KUSUMBEN KISHOR | TERAIYA JANI | | BHANUSANKER GAJANAD | BHAI G AHIR | L/1/148 VINAY KHAN INDIA | UTTAR PRADESH | LUCKNOW | 226010 | ASM002948 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| JASUBHAI MANGANLAL | LAXMANBHAI AHIR | | LAXMAN BHAI | | MD 59 DUPLEX SEC INDIA | UTTAR PRADESH | LUCKNOW | 226012 | ASM005739 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| JASUBHAI SANJAY | LAXMANBHAI VAIDYA | | LAXMAN BHAI | | HIG HOUSE NO-635 S INDIA | UTTAR PRADESH | LUCKNOW | 226016 | ASM005629 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SAMEER BHAGIRATHI | THAKORE BHAILAL | | MAHESH BHAILAL | R THAKORE | C/O K K SRIVASTAVA INDIA | UTTAR PRADESH | LUCKNOW | 226024 | ASM008652 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| LEELA ANAND | MANDHANIA B | | ANAND B | MANDHANIA | GLASS HOME 150/1 I INDIA | UTTARAKHAND | SAHARANPUR | 247667 | ASM007555 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| SHANTABEN PRADIP | RAVAL MODI | | NATTHUSHANKER VINODRAI | K MODI | 226 GALI SETHAN SA INDIA | UTTAR PRADESH | MEERUT | 250001 | ASM007512 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| PRAKASH CHANDRAKANT | MODI GANDHI | | VINODRAI TRIBHUVAND N | MODI GANDHI | 224 MEERA KHALE P INDIA | UTTAR PRADESH | BAHRAICH | 271801 | ASM007283 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| PIYUSH KALPANA | SHAH PATEL | | JASHVANTLAL PRAHALADBHAI | | TRIVENI APARTMENT INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN3008881411744 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| KALPANA KALPANA | PATEL PARIKH | | PRAHALADBHAI JAIMIN | PARIKH | 338 GALI PEER PANC INDIA | UTTAR PRADESH | MATHURA | 281001 | IN3002061080566 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| | | | | | A 23 INDERPURI AGI INDIA | UTTAR PRADESH | AGRA | 282005 | ASM000241 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| | | | | | A 23 INDERPURI AGI INDIA | UTTAR PRADESH | AGRA | 282005 | ASM000242 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| | | | | | F-53 RAISER PLAZA B INDIA | RAJASTHAN | JAIPUR | 302001 | ASM000264 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| | | | | | NO 64 B HATROI FOR INDIA | RAJASTHAN | JAIPUR | 302001 | ASM008851 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| | | | | | 18A FRIENDS COLON INDIA | RAJASTHAN | JAIPUR | 302015 | ASM000281 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| | | | | | VILL + P O SIKANDAR INDIA | RAJASTHAN | JAIPUR | 303326 | ASM008553 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| | | | | | SARDA GLIMS & CHEI INDIA | RAJASTHAN | PALI | 306401 | ASM008479 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| | | | | | SARDA GLIMS & CHEI INDIA | RAJASTHAN | PALI | 306401 | ASM008607 | Amount for unclaimed an | 480.00 | 30-DEC-2021 |
| | | | | | C/O KUMAR WATCH INDIA | RAJASTHAN | BHARATPUR | 321602 | ASM008911 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| | | | | | YOGENDRA NIWAS R INDIA | RAJASTHAN | KOTA | 324002 | ASM004961 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| | | | | | C 6 NTPC COLONY AF INDIA | RAJASTHAN | KATHUN | 325209 | ASM004962 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| | | | | | C/O SAHIB RAM VERI INDIA | RAJASTHAN | CHURU | 331001 | IN3013301784061 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| | | | | | OPP HARYANA HO TE INDIA | RAJASTHAN | BIKANER | 334001 | ASM007473 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| | | | | | JAILWELL OPP WATE INDIA | RAJASTHAN | BIKANER | 334001 | ASM008779 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| | | | | | S/O SATISH TALWAR INDIA | RAJASTHAN | GANGANAGAR | 335001 | 12019111000766 | Amount for unclaimed an | 28.00 | 30-DEC-2021 |
| | | | | | 2 JAIN COLONY NEAF INDIA | RAJASTHAN | JODHPUR | 342001 | ASM004977 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| | | | | | 133 SINDHI COLONY INDIA | RAJASTHAN | JODHPUR | 342003 | ASM000347 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| | | | | | M/5/ J S ENTERPRISES INDIA | RAJASTHAN | JODHPUR | 342003 | ASM002972 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| | | | | | MISHRIMAL LAXMAN INDIA | RAJASTHAN | BARMER | 344022 | ASM000348 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| | | | | | MISHRIMAL LAXMAN INDIA | RAJASTHAN | BARMER | 344022 | ASM000349 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| | | | | | B/203 GURUPRASAD INDIA | GUJARAT | RAIKOT | 360001 | ASM008255 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| | | | | | SUCHANI AKSHARW/ INDIA | GUJARAT | RAIKOT | 360005 | ASM000428 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| | | | | | NEHA OPP NAGRIK B INDIA | GUJARAT | RAIKOT | 360005 | ASM000430 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| | | | | | C/O JAY RAJAVIR SAF INDIA | GUJARAT | GONDAL | 360370 | ASM005013 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| | | | | | C/O JAY RAJAVIR SAF INDIA | GUJARAT | GONDAL | 360370 | ASM005014 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| | | | | | CHUNARAPA DHORA INDIA | GUJARAT | GONDAL | 360410 | ASM000438 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| | | | | | BHATIA BAZAR NEAR INDIA | GUJARAT | PORBANDAR | 360575 | ASM000445 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| | | | | | DASANI GUEST HOUS INDIA | GUJARAT | PORBANDAR | 360575 | ASM000449 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| | | | | | HEMKUNJ S T ROAD I INDIA | GUJARAT | PORBANDAR | 360575 | ASM000450 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| | | | | | BARCHHA STREET KH INDIA | GUJARAT | KHAMBHALLIA | 361305 | ASM006855 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| | | | | | NEAR STATION GATE INDIA | GUJARAT | JUNAGADH | 362001 | ASM000483 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| | | | | | KHETI VIKAS CORPOE INDIA | GUJARAT | JUNAGADH | 362001 | ASM002988 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| | | | | | 11/HALY UN NAYER I INDIA | GUJARAT | JUNAGADH | 362001 | ASM005325 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| | | | | | 5-KANHAN NAGAR S INDIA | GUJARAT | SURE | | | | | |

| | | | | | | | | | | | | | |
|--|-------------------|-------------|--------------|--------------|-----------------|----------------------------|-------------|--------------|--------|-----------------|-------------------------|--------|-------------|
| SANTABEN | JIVANBHAI | VYAS | JIVANBHAI | K | VYAS | SECTOR 23 BLOCK N INDIA | GUJARAT | GANDHI NAGAR | 382023 | ASM000888 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SANJAY | GIRDHARLAL | CHAVHAN | GIRDHARLAL | M | CHAUHAN | 93 DOUBLE DEKKER S INDIA | GUJARAT | GANDHI NAGAR | 382024 | ASM000889 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| ANANDIBEN | PATEL | PRABHUDAS | PATEL | C | PATEL | BLOCK NO 50-2 CH T INDIA | GUJARAT | GANDHI NAGAR | 382028 | ASM000869 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| PUSHPA | RAMESHBHAI | PATEL | NA | | | LIMDI VAS AT&POST INDIA | GUJARAT | GANDHI NAGAR | 382835 | 12047800000751 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| AMILABEN | JASHWANTLAL | DOSHI | J | BABALDAS | DOSHI | C/O MAHENDRA KUN INDIA | GUJARAT | HIMATNAGAR | 383235 | ASM003076 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| ANITA | BHATT | | R | K | BHATT | C-154 ONGC NAGAR INDIA | GUJARAT | MEHSANA | 384003 | ASM009212 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| BIMLA | DUNGRYAL | | A | S | DUNGRYAL | C-105 ONGL NAGAR INDIA | GUJARAT | MEHSANA | 384003 | ASM009303 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| BHATIA | JITUBHAI | S | SOMABHAI | LBHATIA | | NO. 150, GATE NO-1, INDIA | GUJARAT | MEHSANA | 384265 | IN3003432008205 | Amount for unclaimed an | 30.00 | 30-DEC-2021 |
| CHANDRANAN | JIVABHAI | GANDHI | JIVABHAI | GANDHI | | N-292 SANGHVI S PO INDIA | GUJARAT | ANAND | 388620 | ASM009072 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| PURVI | C | GANDHI | CHUNDRAKANT | | | SANGHIVIS POLE KHJ INDIA | GUJARAT | ANAND | 388620 | ASM009077 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| CHANDRANAN | J | GANDHI | JIVABHAI | | | SANGHIVIS POLE KHJ INDIA | GUJARAT | ANAND | 388620 | ASM009081 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| DOSHI | NITUNA | MUKESHKUMAR | DOSHI | MUKESHKUMAR | | PANJARAPOLE ROAD INDIA | GUJARAT | GODHRA | 389001 | IN3025821008356 | Amount for unclaimed an | 60.00 | 30-DEC-2021 |
| RAVINDRANAN | DAHABHAI | PATEL | DAHABHAI | PATEL | | 26 ANANDNAGAR BE INDIA | GUJARAT | GODHRA | 389001 | ASM009087 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| NAJMUDDIN | BAKROLWALA | | IBRAHIM | J | | S A FATAKADAWALA N INDIA | GUJARAT | GODHRA | 389001 | ASM003080 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SWAYAMPRAE | SALBHADRA | SAKAIYA | SALBHADRA | SARAIYA | | 744/2 MAHAVIR SHE INDIA | GUJARAT | GODHRA | 389151 | ASM003083 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| SIMA | ADESHKUMAR | SARAIYA | ADESH | SARAIYA | | 744/2 MAHAVIR SHE INDIA | GUJARAT | GODHRA | 389151 | ASM003085 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| BINESH | KOTHARI | | JAYANTIBHAI | | | 7/F MEHUL SOCIETY INDIA | GUJARAT | VADODARA | 390007 | ASM001109 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| C | JOTHI | KUMAR | T | S | CHITTIBABU | C-2 P O PETROCHEM INDIA | GUJARAT | VADODARA | 391345 | ASM006118 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| BHARATI | BIPIN | SHAH | BIPIN | UJAMSHI | SHAH | C/O DR SANDEEP SH. INDIA | GUJARAT | SURAT | 394107 | ASM008822 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| PREETI | SANDEEP | SHAH | SANDEEP | BIPIN | SHAH | C/O DR SANDEEP SH. INDIA | GUJARAT | SURAT | 394107 | ASM008823 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| YASHPAL | BHATIA | | MOHAN | LAL | BHATIA | FLAT NO 312 BLOCK I INDIA | GUJARAT | SURAT | 394210 | ASM007567 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| URESH | R | SHAH | RATILAL | SHAH | | AT & PO CHALTHAN INDIA | GUJARAT | SURAT | 394305 | ASM007739 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| KIRAN | A | SHUKLA | M | R | RASIKBHAI SHUKL | 903/D KRIBHCO TOM INDIA | GUJARAT | SURAT | 394515 | ASM001049 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| D | NARAYANA | K | K | H | JAVARE GOWDA | 821/11 ONGC COLOR INDIA | GUJARAT | SURAT | 394518 | ASM007632 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| AJAY | KUMAR | AGARWAL | GANESH | NARAYAN | | 448 AJANTA SHOPPI INDIA | GUJARAT | SURAT | 395002 | ASM001068 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| HINA | DESAI | | DAYALI | | | 10/1188 OPP KAYASTI INDIA | GUJARAT | SURAT | 395002 | ASM005618 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| VASANT | A | PATEL | ARVIND | K | PATEL | 47/679 SHASTRI NAG INDIA | GUJARAT | SURAT | 395002 | ASM009533 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| CHETNA | J | KABRAWALA | JAYESH | K | KABRAWALA | 10/1373 GOPIPURA I INDIA | GUJARAT | SURAT | 395003 | ASM008991 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| JAYESH | R | DALAVI | RAMCHANDR | DALAVI | | C/O MUKESH VALAM INDIA | GUJARAT | SURAT | 395003 | ASM009222 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SANJAY | ARVINDBHAI | JARIWALA | ARVINDBHAI | JARIWALA | | 8-B ASHWANI APPAR INDIA | GUJARAT | SURAT | 395004 | ASM010031 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| SAVITRIDEVI | AGARWAL | | RAMESH | | | BLOCK A 502 NANDI INDIA | GUJARAT | SURAT | 395007 | ASM010082 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| RINA | R | MEHTA | RAJESH | F | MEHTA | 7B/2 SAMBHAV SOM INDIA | GUJARAT | SURAT | 395007 | ASM007887 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| ARVIND | M | SHAH | MAHASUKHLAL | | | 405, PARASWA NAGI INDIA | GUJARAT | SURAT | 395009 | IN3004251005387 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SANJAY | DHANSUKHBHA | SAVANI | DHANSUKH | JINA | SAVANI | 42 VANDAN APARTM INDIA | GUJARAT | SURAT | 395009 | ASM009021 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| INDUBEN | K | PATEL | KUSHKUMAR | | | AT & PO NOGAMA V INDIA | GUJARAT | NAVASARI | 396445 | ASM001098 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| ASHA | RABINDER | NATH | RABINDRA | NATH | | 27TH FL P J TOWERS INDIA | MAHARASHTRA | MUMBAI | 400001 | ASM004807 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| AMIT | P | SHAH | PRAFUL | | | 271 FRERE ROAD 3RD INDIA | MAHARASHTRA | MUMBAI | 400001 | ASM008610 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| JAYESH | K | SHETH | KANTILAL | | | KANTILAL CHHGANG INDIA | MAHARASHTRA | MUMBAI | 400001 | ASM009220 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| WINKLE | B | PADIA | BHARAT | B | PADIA | 30 BHASKER LANE RI INDIA | MAHARASHTRA | MUMBAI | 400002 | ASM008876 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| VINOD | M | SHAH | MANUBHAI | | | MULJI MADHAVJI BUI INDIA | MAHARASHTRA | MUMBAI | 400004 | ASM005991 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| BHAIRAVI | ANIL | GALA | ANIL | DUNGARSHI | GALA | 24 LAKHNEI K M MUI INDIA | MAHARASHTRA | MUMBAI | 400007 | ASM009031 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| RAKSHINDA | KHAN | | NA | RAHID | KHAN | RAILWAY QUARTERS INDIA | MAHARASHTRA | MUMBAI | 400008 | ASM008871 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| THCENTURYFINANCECORPORATIONLTD | | | NA | | | CENTRE POINT OPP I INDIA | MAHARASHTRA | MUMBAI | 400012 | ASM000057 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| PRIME SECURITIES LIMITED | | | NA | | | PHOENIX HOUSE A W INDIA | MAHARASHTRA | MUMBAI | 400013 | ASM006270 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| HORMUZ CALI | PARDIWALLA | | CALI | SORABJI | PARDIWALLA | 808 KHUSHNUM DR I INDIA | MAHARASHTRA | MUMBAI | 400014 | ASM008258 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| JOYLAN FURTADO | | | Z | P | FURTADO | 3/1 VICTORY HOUSE INDIA | MAHARASHTRA | MUMBAI | 400016 | ASM001154 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| ANIL K | PATHAK | | R | K | PATHAK | MARKET SEARCH 51V INDIA | MAHARASHTRA | MUMBAI | 400016 | ASM007701 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| RAJU A | KOTHARI | | ASHOK | KOTHARI | | 4 SEAFACE HOUSE B INDIA | MAHARASHTRA | MUMBAI | 400018 | ASM009365 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| PRADIP M | KOTHARI | | MANMOHANDAS | | | 71/8 GIRIKUNJ 2ND F INDIA | MAHARASHTRA | MUMBAI | 400020 | ASM006204 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| SANJAY KUMAR | JHA | | INDRA | MIHAN | JHA | MISTRY BHAVAN 122 INDIA | MAHARASHTRA | MUMBAI | 400020 | ASM009002 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| DRESNER KLEINWORT | BENSON SECU | | NA | | | 124/126 FREE PRESS INDIA | MAHARASHTRA | MUMBAI | 400021 | ASM008222 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| KANAYALAL MUTHA | | | PANALAL | | | WARDHAMAN 243/7 INDIA | MAHARASHTRA | MUMBAI | 400022 | ASM001159 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| VAGDEVI SAMUGA | | | A | V | SAMUGA | PLOT NO 63 A FLAT N INDIA | MAHARASHTRA | MUMBAI | 400022 | ASM003151 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| ASUDARAM L | KHATHURIA | | LEKHRAJ | K | KHATHURIA | 22 SHILLA HOUSE PL INDIA | MAHARASHTRA | MUMBAI | 400022 | ASM006023 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| AARTI S | KOTAK | | SURESH | | | A-1 ENGINEERING PF INDIA | MAHARASHTRA | MUMBAI | 400023 | ASM006952 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| ANAGRAM STOCK | BROKING LIMITI NA | | | | | J K SOMANI BUILDIN INDIA | MAHARASHTRA | MUMBAI | 400023 | ASM007656 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| KRISHNALAL JAYANTILAL | MEHTA | | JAYANTILAL | JAGMOHANDAS | | APT NO 8 SHASHIDH INDIA | MAHARASHTRA | MUMBAI | 400026 | ASM006946 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| AUSTIN SALDANHA | | | FELIX | SALDANHA | | 22A/3268 M H B COL INDIA | MAHARASHTRA | MUMBAI | 400033 | ASM008704 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SIDDHARTHJA JAIN | | | LAXMI CHAND | JAIN | | LAXMI CHAND JAIN N INDIA | MAHARASHTRA | MUMBAI | 400048 | ASM007043 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SAIEDA TAIYEBALLY | HARNESSWALLA | TAIYEBALLY | JAFFERBHAI | HARNESSWALLA | | 160-A BAITUSH SHAR INDIA | MAHARASHTRA | MUMBAI | 400050 | ASM004251 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| FARZAD PATEL | | | NOSHIR | | | 104 NAMDAR HOUSE INDIA | MAHARASHTRA | MUMBAI | 400050 | ASM009180 | Amount for unclaimed an | 480.00 | 30-DEC-2021 |
| P S | AMRUTHAKALA NA | | | | | 3A, BHARATIYA BHAI INDIA | MAHARASHTRA | MUMBAI | 400052 | ASM005689 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| K L | JONEJA | | L | M | JONEJA | BHEL OFFICERS FLAT INDIA | MAHARASHTRA | MUMBAI | 400053 | ASM006234 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| ABHISHEK VIDYARTHI | | | ASHWINI | VIDYARTHI | | 1003-1004 SKY PAN C INDIA | MAHARASHTRA | MUMBAI | 400053 | ASM006297 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| NEETA OBEROI | | | V P | OBEROI | | 12 AARTI V P ROAD S INDIA | MAHARASHTRA | MUMBAI | 400054 | ASM009059 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| PANDURANG L | WANKHEDE | | LAXMAN | | | 1 BLUE HAVEN NEAR INDIA | MAHARASHTRA | MUMBAI | 400055 | ASM009024 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| RASHMITA V | MODI | | VIPIN | M | MODI | A-15 MAJITHIA APTS INDIA | MAHARASHTRA | MUMBAI | 400056 | ASM001241 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| VIPIN M | MODI | | MOHANLAL | MODI | | A-15 MAJITHIA APTS INDIA | MAHARASHTRA | MUMBAI | 400056 | ASM003197 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| S KANTHIMATHI | | | C | SUNDARARAJAN | | FLAT 201 UTTARA SH INDIA | MAHARASHTRA | MUMBAI | 400058 | ASM001245 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| HENRY FRANCIS | DIAS | | FRANCIS A | DIAS | | ONKAR APTS B-7-2NI INDIA | MAHARASHTRA | MUMBAI | 400058 | ASM001256 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| JUDE HENRY | DIAS | | HINRYFRANCI | DIAS | | ONKAR APTS B-7-2NI INDIA | MAHARASHTRA | MUMBAI | 400058 | ASM001257 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| GRACE HENRY | DIAS | | HENRY JOSEPH | DYAS | | ONKAR APTS B-7-2NI INDIA | MAHARASHTRA | MUMBAI | 400058 | ASM001258 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| S SHOBDANA | | | R | SUNDHAR | BEJAN | A 11/6 SRI RAM NAG INDIA | MAHARASHTRA | MUMBAI | 400058 | ASM006447 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| HARVIC MANAGEMENT SERVICES I LIMITI NA | | | NA | | | A/29 NANDHAM IND INDIA | MAHARASHTRA | MUMBAI | 400059 | IN30088130956 | Amount for unclaimed an | 12.00 | 30-DEC-2021 |
| SUNITA KISHORE | | | KISHORE | | | C/2 PLOT 4 BHAVANI INDIA | MAHARASHTRA | MUMBAI | 400059 | ASM001260 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| VIJAY RAMKRISHNA | RAORANE | | RAMKRISHNA | BHASKAR | RAO RANE | CENTRAL INSTIUTE C INDIA | MAHARASHTRA | MUMBAI | 400061 | ASM001262 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| BHARTI KANTILAL | PATEL | | KANTILAL | K | PATEL | PLOT NO 208 BLOCK INDIA | MAHARASHTRA | MUMBAI | 400062 | ASM001266 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| MARIO STEPHEN | JOHN PICARDO | | STANY | PICARDO | | 204/1-B SANDIP J P N INDIA | MAHARASHTRA | MUMBAI | 400063 | ASM003206 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| BHAVANA SUDHIR | SHAH | | SUDHIR | SHAH | | 3/33 DASHARIMALI INDIA | MAHARASHTRA | MUMBAI | 400064 | ASM006621 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| RAJINDER SINGH | GREWAL | | SINGH | | | C/O C-401 GURU KRI INDIA | MAHARASHTRA | MUMBAI | 400064 | ASM008393 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SATISH PRASADARAO | VENNELAKANTI NA | | NA | | | 301/V-8 ASHKOVAN INDIA | MAHARASHTRA | MUMBAI | 400066 | ASM000010 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SATISH PRASADA | RAO VENNELAK NA | | NA | | | 301/V-8 ASHKOVAN INDIA | MAHARASHTRA | MUMBAI | 400066 | ASM000011 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| CHANDRIKA MANISH | ADHIA | | MANISH | J | ADHIA | C-103 DHARAM PALF INDIA | MAHARASHTRA | MUMBAI | 400066 | ASM008267 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| H R | PRAKASH RAO | | H | RAMKRISHNA | RAO | FLAT NO 1 GR FLOOR INDIA | MAHARASHTRA | MUMBAI | 400067 | ASM001277 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| MAYANK B | VED | | BHUPENDRA | | | 606-B MISTRY APPAR INDIA | MAHARASHTRA | MUMBAI | 400069 | ASM006018 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| RAISHI KANJI | GALA | | KANJI | GALA | | D L GALA & CO 1 MU INDIA | MAHARASHTRA | MUMBAI | 400069 | ASM007237 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| NARENDRA RAVJI | GALA | | RAVJI | GALA | | D L GALA & CO 1 MU INDIA | MAHARASHTRA | MUMBAI | 400069 | ASM007257 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| MARIO PINTO | CAJETAN | | LEO | PINTO | | 24 RITZ CONVENT VJ INDIA | MAHARASHTRA | MUMBAI | 400071 | ASM008290 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| N NEELAKANTAN | | | A | K | NARAYANAN | D1201 ORCHID ENCL INDIA | MAHARASHTRA | MUMBAI | 400072 | IN3006101045145 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SUBRAMANIAN | | | NS | RANGAN | | 199/5463 PANT NAG INDIA | MAHARASHTRA | MUMBAI | 400075 | ASM003223 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| JYOTI KARIA | | | RAJEN | KARIA | | A/2 KAKAD NI KETAN INDIA | MAHARASHTRA | MUMBAI | 400077 | ASM001294 | Amount for unclaimed an | 120.00 | |

| | | | | | | | | | | | | | |
|--------------|-------------|---------------|-------------|---------------|---------------|----------------------------|----------------|---------------|--------|-----------------|-------------------------|--------|-------------|
| DILIP | SATHAYE | | GAJANAN | SATHAYE | | BHAGIRAH 1030/3 S/ INDIA | MAHARASHTRA | PUNE | 411016 | ASM003308 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| NIRANJAN | JOSHI | | MANOHAR | DATTATRAY | | PRADNYA OFFICES C/ INDIA | MAHARASHTRA | PUNE | 411030 | ASM001397 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| MEENA | KARAMBELKAR | | RAJENDRA | KATTAM | BELKAR | 10 CHAITANYA 32 SA INDIA | MAHARASHTRA | PUNE | 411030 | ASM003313 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| MANOAR | THOSAR | | VISHWANATH | THOSAR | | 10/303 PRATIK APAR INDIA | MAHARASHTRA | PUNE | 411030 | ASM005628 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| GANGADHAR | WAYSE | | NA | | | SAI SARSWATI SHISH INDIA | MAHARASHTRA | PUNE | 411038 | ASM005068 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| MANGALA | SHIVADAS | DANE | SHIVADAS | | | SHRADDHA B FLAT N INDIA | MAHARASHTRA | PUNE | 411040 | ASM006825 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| ASHLEY | ANDREW | D SOUZA | L | M | DSOUZA | A1/302 MAYUROANI INDIA | MAHARASHTRA | PUNE | 411048 | ASM001362 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SEBASTIANA | BLANCHE | D SOUZA | NA | | | A-1/302 MAYUR PAN INDIA | MAHARASHTRA | PUNE | 411048 | ASM009122 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| ARUN | KUMAR | SRIVASTAV | UMASHANKER | LAL | | C/O MR NITIN D JAKI INDIA | MAHARASHTRA | SOLAPUR | 413001 | ASM008384 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| ARUN | KUMAR | SRIVASTAV | UMA | SHANKER | LAL | FLAT NO-303 ICON A INDIA | MAHARASHTRA | THANE | 400607 | ASM008423 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| AMARAVY | HIRAMATH | | RUDRAYYA | HIREMATH | | 93/38 CHAKRABARTY INDIA | MAHARASHTRA | SOLAPUR | 413002 | ASM003323 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| UTTAM | NAVGHARE | | DIGUMBER | | | 218/83 ADARSH NAG INDIA | MAHARASHTRA | SOLAPUR | 413006 | ASM001407 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| PUSHPA | PRAKASH | BHAGWAT | PRAKASH | BHAGWAT | | NEW ENGLISH SCHOI INDIA | MAHARASHTRA | SATARA | 415002 | ASM001414 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| PRAKASH | DNYANDEO | CHAVAN | NA | | | 2342 B WARD DEVAI INDIA | MAHARASHTRA | KOLHAPUR | 416012 | ASM005344 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| NISHIKANT | SHINDE | | MANOHARRA | SHINDE | | OFFICE OF IOW, IN FI INDIA | MAHARASHTRA | MIRAJ | 416410 | ASM001365 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| LAWRENCE | FERNANDES | | LOUIS | FERNANDES | | SHIVAM COMPLEX BI INDIA | MAHARASHTRA | DOMBIVALI | 421201 | ASM003330 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| BEENA | KAILASH | RAIWA | SH | K | B RAWAT | C/O KALAYATAN CAR INDIA | MAHARASHTRA | NASIK | 422002 | ASM100210 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| RAJAN | SHANTILAL | MEHTA | SHANTILAL | WALCHAND | | BLOCK NO C-8/3 C D INDIA | MAHARASHTRA | NASIK | 422004 | ASM001412 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| ASHISH | SHANTILAL | MEHTA | SHANTILAL | WALCHAND | | C/O RAJAN SHANTILU INDIA | MAHARASHTRA | NASIK | 422004 | ASM001413 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| AMIT | CHANDRAKANT | DESHMUKH | CHANDRAKANT | B | DESHMUKH | 4 SMEH APARTMENT INDIA | MAHARASHTRA | NASIK | 422009 | ASM009248 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| RAKESH | VIKRAM | MESHRAM | VIKRAM | T | MESHRAM | R U MESHRAM RB II INDIA | MAHARASHTRA | JALGAON | 425001 | ASM009108 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| MOHANLAL | MANGNIRAM | TAORI | MANGNIRAM | TAORI | | AT POST KASODA TA INDIA | MAHARASHTRA | JALGAON | 425110 | ASM009111 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| GIRIJA | RAJU | | NA | | | 10 THIRUVENGADAN INDIA | KERALA | NAGERKOLL | 429004 | ASM005238 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| PRAKASH | RAJARAM | WANI | NA | | | BANK OF MAHARASH INDIA | MAHARASHTRA | AURANGABAD | 431001 | ASM005072 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SUREKHA | THAWALE | | NA | | | ITWARA MAFCO FAC INDIA | MAHARASHTRA | NANDED | 431604 | ASM005073 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| JITENDRA | NARWADE | | RAVINDRA | NARWADE | | C/O L R NARWADE S INDIA | MAHARASHTRA | NAGPUR | 440003 | ASM003339 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| PARASRAM | KUSHWAH | | MULCHAND | KUSHWAH | | 177 RADIO COLONY INDIA | MADHYA PRADESH | INDORE | 452001 | ASM001465 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| ASHWIN | DESAI | | P | DESAI | | 177 RADIO COLONY INDIA | MADHYA PRADESH | INDORE | 452001 | ASM001469 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SURESH | CHANDRA | KABRA | VISWANATH | KABRA | | C/O KABRA PLASTICS INDIA | MADHYA PRADESH | INDORE | 452001 | ASM003346 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| HEMANT | MALHOTRA | | LILA | KISHAN | MALHOTRA | 24 KAILASH PARK CO INDIA | MADHYA PRADESH | INDORE | 452002 | ASM001479 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| PUSHPA | JAIN | | HEMENDRA | | | 8/4 MAHESH NAGAR INDIA | MADHYA PRADESH | INDORE | 452002 | ASM001482 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| RAJENDRA | KUMAR | GUPTA | GOVERDHANI | GUPTA | | 16/1 KAILASH MARG INDIA | MADHYA PRADESH | INDORE | 452002 | ASM004568 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| VISHWANATH | KABRA | | RAMNATH | KABRA | | C/O KABARA PLASTIC INDIA | MADHYA PRADESH | INDORE | 452007 | ASM001486 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| RANO | AGARWAL | | RONJAN | AGARWAL | | 1 KARBALA MAIN RO INDIA | MADHYA PRADESH | BHOPAL | 462001 | IN3003941283768 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| ANIL | SAKHI | | ADVIL | SAKHI | | E-35/45 BUNGLOW INDIA | MADHYA PRADESH | BHOPAL | 462003 | ASM006293 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| SAVITA | SAKHI | | ANIL | SAKHI | | E-35/45 BUNGALOW INDIA | MADHYA PRADESH | BHOPAL | 462003 | ASM006294 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| P | K | DHARMARATNA | P | V | KRISHNAN | RESIDENT OFFICER B INDIA | MADHYA PRADESH | BHOPAL | 462004 | ASM008165 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| NALINI | THACKER | | PRABHULAL | | | C/O P P THACKER PS INDIA | MADHYA PRADESH | BHOPAL | 462004 | ASM008373 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| ANJU | BHAGOLIWAL | | SHAIENDRA | BHAGOLIWAL | | OPTEL MPSECD 147 I INDIA | MADHYA PRADESH | BHOPAL | 462011 | ASM003353 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| RAJUMON | K | V | K | V | VARGHESE | PROJECT SECTION M INDIA | MADHYA PRADESH | BHOPAL | 462011 | ASM004452 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| ANANDATIRTH | MIRJI | | KRISHNA | MURTI | | WIPRO INFORTECH I INDIA | MADHYA PRADESH | BHOPAL | 462016 | ASM003366 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| NALINI | GADWANI | | K | C | GIDWANI | 101/9 SHIVAJI NAGVA INDIA | MADHYA PRADESH | BHOPAL | 462016 | ASM004453 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| RAMAKANT | PANDEY | JOURNLIST | NAVAL | KISHORE | | SHARDA BHAWAN AI INDIA | MADHYA PRADESH | REWA | 486001 | ASM001505 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SIRAJUL | HAQUE | | ABDUL | HAQUE | | NEAR JANTA PRESS C INDIA | MADHYA PRADESH | REWA | 486001 | ASM003358 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| DEOKI | NANDAN | RICHHARIA | GAJADHAR | | | NB-20 MPEB COLON INDIA | CHHATTISGARH | KORBA | 495681 | ASM003361 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| MANJULA | MUNOT | | RAMESH | KUMAR | | 4 3 223 OLD BHOIGU INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | ASM001511 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| MANJULA | MUNOT | | RAMESH | KUMAR | | 4 3 223 OLD BHOIGU INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | ASM001512 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| RAVI | SURAPANENI | | SWAMY | | | 405 SURYA KIRAN C INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | ASM003367 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| VENKATARATH | SANAGAPALLI | | Y | SATYANARAYANA | | H NO 6 3 83/4 A PRE INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | ASM001513 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| MAYA | AGARWAL | | S | VENU | GOPALA RAO | 10 1 319 CHINTALAB INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | ASM003374 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| RAMARA | PAYAVULA | | SUNILAGAWAL | | | 15-8-338/A BEGUM I INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | ASM003377 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| DINESH | KALPANA | | PAYYAVULA | SATHABAH | | HNO 2-3-761/A18 GC INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | ASM003380 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| NAGESWARA | RAO | JARUGULA | J | RAMALINGAIAH | | 12-13-661 STREET N INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | ASM005077 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| JITENDRA | MITTAL | | R | K | AGARWAL | 12-13-661 STREET N INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | ASM005078 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SRIMATKRISHN | KUPITIPUDI | | J | K | | F NO 4 COASTAL APA INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | ASM001518 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| URMITA | G | N | VENKAIAH | | | C/O TRIVEDI & BANG INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | ASM008888 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| RAKUMAR | B | | SIVARAMA | KRISHNA | GN | 10-2-287/1/A VIJAYA INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | ASM001540 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| TULSI | VINOD | KUMAR | B | BASAVARAJ | | C/O DR A V RAMAMI INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | ASM001527 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| VIJAY | KISHORANT | ACHARYA | V | KUMAR | S | QR NO 155 A TYPE 3 INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | ASM001528 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| GIRIJA | KUDITIPUDI | | K | KUMAR | S | 15A NEW ASHA OFFI INDIA | ANDHRA PRADESH | HYDERABAD | 500056 | ASM008897 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| PRAMELA | VENUGOPAL | | S | ACHARYA | | 426 SCIENTIST HOSTI INDIA | ANDHRA PRADESH | HYDERABAD | 500058 | ASM007384 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| G | VENUGOPALA | SWAMY | G | KRISHNAIAH | | SIRARAMA NILAYAM INDIA | ANDHRA PRADESH | HYDERABAD | 500073 | ASM001539 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| CHANDRA | PRASAD | NADENDLA | N | VENKATESWARLU | | H NO 11 1 335 MALA INDIA | ANDHRA PRADESH | HYDERABAD | 500361 | ASM003390 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| MATURI | PRABHAKAR | RAO | M | KUMAR | V | H NO 11 1 335 MALA INDIA | ANDHRA PRADESH | HYDERABAD | 500361 | ASM004284 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| VENKATA | RAJU | SINGAM SETTI | SUBBA | RAO | | 6 3 347/1 DWARKAPI INDIA | ANDHRA PRADESH | HYDERABAD | 500482 | ASM003394 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| C | R | ASWATHANARA | NA | | | B 104 SAINIKPURI SE INDIA | ANDHRA PRADESH | HYDERABAD | 500494 | ASM001541 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| PALDE | RAJESHWAR | | RAMANATHAM | | | EWS 421 K P H B COL INDIA | ANDHRA PRADESH | HYDERABAD | 500872 | ASM001545 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| PADMAYATHI | RAMADUGU | | S | VENKAT | LAXMAN | AMAR PAWN BOKER INDIA | ANDHRA PRADESH | SIDDIPET | 502101 | ASM005401 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| RAMESH | SRIRAMAGIRI | | S | SADASIVA | RAO | C/O PARSI DEVA RAJ INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | ASM006987 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| CHAKRADHAR | B | | B | VENKAT | LAXMAN | W/O R M SASTRY S I INDIA | ANDHRA PRADESH | KARIMNAGAR | 505002 | ASM005348 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| M | R | SATYANARAYAN | NA | | | MANAGER ANDHRA INDIA | ANDHRA PRADESH | NALGONDA | 508001 | ASM003400 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| RAVI | SHANKAR | YADATI | Y | L | SATHYANARAYAN | C/O B BIMBADHAR H INDIA | ANDHRA PRADESH | WANGAPARTHY | 509215 | ASM003401 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| G | GOURI | SANKAR | MALLESWARAI | | | 13-1-127 BANGALOR INDIA | ANDHRA PRADESH | HINDUPUR | 515201 | ASM005355 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| S | REBIYA | BASRI | S | MD | IQBAL | ANDHRA PRADESH | ANDHRA PRADESH | HINDUPUR | 515202 | ASM008020 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| KADAPA | RAJANGA | SWAMY | K | CHENNAPPA | | 10-2-287/1/A VIJAYA INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | ASM004287 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| BHUMIAHAGA | RYASAANKAR | P | NA | | | 10/230 BELLAM MAH INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | ASM006933 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| PANCHAKSHI | SHIRAM | C | NA | | | 26/196-8 NETAJI NAC INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | IN302324106383 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| RAKSHMINAR | GADUPURI | | NA | | | S/O B MUNIRATHNA INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | ASM005580 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| RAJYALAKSHM | GADUPURI | | NA | | | H NO 11-12-10 KOTH INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | ASM008141 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| VIJAYA | KUMAR | DHIKOLLU | KOTAIAH | D | | D NO 29-4-10/1 KOD INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | IN3023241027096 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SRINIVAS | MARELLA | | NA | | | NO 187/7 6TH MAIN INDIA | ANDHRA PRADESH | VIJAYAWADA | 520041 | ASM008314 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| RACHAPUTI | VENKATA | KRISHNA PRASA | NA | | | S/O BUSHALAI CHAN INDIA | ANDHRA PRADESH | JAGGAYAPETH | 521182 | ASM005091 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| MAHESHRAJU | MUPPALA | | NA | | | W/O LAKSHMINARAI INDIA | ANDHRA PRADESH | JAGGAYAPETH | 521182 | ASM005092 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| R | V | RAM MOHAN R | R | VENKATA | RAJU | C B BOYS HOSTEL W/ INDIA | ANDHRA PRADESH | GUDIVADA | 521321 | ASM009209 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| SAMBASIVA | RAO | SAKKULA | A | S | R KRISHNA | C/O V & G NURSING INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | ASM008299 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| DEVIKRISHNA | ADAVIKOLANU | | H | | | FANCY & PROVISION INDIA | ANDHRA PRADESH | NELLORE | 524001 | ASM005095 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| VENKATA | KRISHNAM | RAJU PENNETSA | HANUMANTH | RAJU | | SRI SURENDRA PAINT INDIA | ANDHRA PRADESH | NELLORE | 524003 | ASM003417 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| RAMA | RAO | YELLAVAJHALA | Y | J | RAO | SIMPAPHY CENTRE INDIA | ANDHRA PRADESH | NELLORE | 524004 | ASM003418 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| VISWANADHA | RAVI | SHANKAR | HIRANYA | GARBHU | | D NO 45 50 24/A AB INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | ASM0015 | | | |

| | | | | | | | | | | | | | | |
|-------------|-------------|----------------|-------------|----------------|-------------------------|------------------------------|-------------------------|-----------|-----------|-------------------------|-------------------------|-------------------------|-------------|-------------|
| M | UTTAM | CHAND JAIN | MANMAL | | C/O ARIHANT ENTER INDIA | KARNATAKA | BANGALORE | 560002 | ASM007943 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | | |
| SURESH | RAMA | SHET | RAMA | P | SHET | 1765 II MAIN 1A CRO INDIA | KARNATAKA | BANGALORE | 560002 | ASM009075 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| GIRISH | NAINGER | PANDU | PANDU | RANGA | RAO | 15 NEW NO 20 11TH INDIA | KARNATAKA | BANGALORE | 560003 | ASM001700 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| BASAVARAJ | GOURIMATH | | KARABASAYYA | | | 1/1 6TH MAIN 6TH I INDIA | KARNATAKA | BANGALORE | 560003 | ASM001710 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| C | BILVAARAJ | C | R | | CHANDRASHEKAR | C/O PEOPLES TRUST INDIA | KARNATAKA | BANGALORE | 560003 | ASM003474 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| M | G | SURENDAR | B | GANESH | | G 2 VISHAL APARTMI INDIA | KARNATAKA | BANGALORE | 560003 | ASM005490 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| N | SRINIVAS | | A | K | NARAYANA RAO | 14 FIRST FLOOR SOU INDIA | KARNATAKA | BANGALORE | 560003 | ASM005666 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| B | A | ANAND | B | S | ANANTHARAMU | JOHNSON LIFTS P LTI INDIA | KARNATAKA | BANGALORE | 560003 | ASM005674 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| O | V | SRINIVASA BABI | O | V | VEERAPPA SETTY | 34/1 OUT HOUSE, O INDIA | KARNATAKA | BANGALORE | 560004 | IN3021481001296 | Amount for unclaimed an | 4.00 | 30-DEC-2021 | |
| GIRIJA | SRINIVAS | O | V | | SRINIVASA BABU | 34/1 OUT HOUSE, O INDIA | KARNATAKA | BANGALORE | 560004 | IN3021481001333 | Amount for unclaimed an | 1.00 | 30-DEC-2021 | |
| GIRIJA | SRINIVAS | O | V | | SRINIVASA BABU | 34/1 (OUT HOUSE) INDIA | KARNATAKA | BANGALORE | 560004 | IN3021481003548 | Amount for unclaimed an | 1.00 | 30-DEC-2021 | |
| A | SRIRAMA | LATE | D | | H ASWATHANARA | NO 302 NEW NO 17 I INDIA | KARNATAKA | BANGALORE | 560004 | IN3021481005165 | Amount for unclaimed an | 1.00 | 30-DEC-2021 | |
| D | R | SAPNA | NA | | | NO 42 SHARADA KRL INDIA | KARNATAKA | BANGALORE | 560004 | IN3021481005976 | Amount for unclaimed an | 1.00 | 30-DEC-2021 | |
| SRINIKANTH | C | R | NA | RAMAKRISHNA | | 42 SHARADA KRUPA INDIA | KARNATAKA | BANGALORE | 560004 | IN3021481005977 | Amount for unclaimed an | 1.00 | 30-DEC-2021 | |
| K | M | NIRMALA | NA | | | NO 7/2 OUT HOUSE : INDIA | KARNATAKA | BANGALORE | 560004 | IN3021481007038 | Amount for unclaimed an | 1.00 | 30-DEC-2021 | |
| MURALIDHAR | KARANTH | | SANNAYYA | KARANTH | | HOTEL DWARKA 9 4: INDIA | KARNATAKA | BANGALORE | 560004 | IN3021481020086 | Amount for unclaimed an | 1.00 | 30-DEC-2021 | |
| GIRIJA | SRINIVAS | NA | NA | | | 34/1, V.T ROAD, V V INDIA | KARNATAKA | BANGALORE | 560004 | 1203440006048 | Amount for unclaimed an | 2.00 | 30-DEC-2021 | |
| GIRIJA | SRINIVAS | NA | NA | | | NO 34/1 VASAVI TEH INDIA | KARNATAKA | BANGALORE | 560004 | 12044700057994 | Amount for unclaimed an | 1.00 | 30-DEC-2021 | |
| B | V | LAKSHMIKANTH | B | R | KISHORE KUMAR | 502 GARUTHMAN P P INDIA | KARNATAKA | BANGALORE | 560004 | ASM001727 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| C | S | PANKAJA | C | R | SHANTARAM | NO 19 DATTA NIVAS INDIA | KARNATAKA | BANGALORE | 560004 | ASM001736 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| C | R | RAMARATHNA | C | N | RAJU | NO 19 DATTA NIVAS INDIA | KARNATAKA | BANGALORE | 560004 | ASM001737 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| SUDHEER | K | S | SRINIVAS | K | V | 242 R V ROAD V V PL INDIA | KARNATAKA | BANGALORE | 560004 | ASM001738 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| JAYAMMA | | | N | S | GURUSIDDHAI | 5/5 GARUTHMAN PA INDIA | KARNATAKA | BANGALORE | 560004 | ASM001739 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| S | GAYATHRI | Y | V | | JAGANNATHAN | NO 6/5 H B SAMAJA INDIA | KARNATAKA | BANGALORE | 560004 | ASM001741 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| SHANTHALA | A | | ANIL | KUMAR | | 47/62 SURVEYOR STT INDIA | KARNATAKA | BANGALORE | 560004 | ASM001744 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| SRINIVAS | B | R | B | S | RAMASASTRY | 5/2 SHANKAR MUTT INDIA | KARNATAKA | BANGALORE | 560004 | ASM001745 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| CHANDRA | MOHAN | | NARAYANA | SETTY | | 14/1 VASAVI TEMPLE INDIA | KARNATAKA | BANGALORE | 560004 | ASM001747 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| CHANDRA | MOHAN | | VARAYANA | SETTY | | 1411 VASAVI TEMPLE INDIA | KARNATAKA | BANGALORE | 560004 | ASM001748 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| SUVARNA | | | CHANDRA | MOHAN | S | 1411 VASVI TEMPLE INDIA | KARNATAKA | BANGALORE | 560004 | ASM001750 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| K | MANJULA | | K | S | ANAND | 2B/1 OVH ROAD BAS INDIA | KARNATAKA | BANGALORE | 560004 | ASM003483 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| U | SAMPATH | KUMAR | SUNDER | | | 4-C SOUTH END APT: INDIA | KARNATAKA | BANGALORE | 560004 | ASM003485 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| B | RAJESH | | O | K | BIDDAPPA | S/O D K BIODAPPA 2: INDIA | KARNATAKA | BANGALORE | 560004 | ASM003500 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| P | S | SUNDARESH | P | R | SESHABHUSHANA | NO 63/1 GOVINDAPP INDIA | KARNATAKA | BANGALORE | 560004 | ASM004306 | Amount for unclaimed an | 360.00 | 30-DEC-2021 | |
| K | V | BALAKRISHNA | K | A | VENUGOPAL SETT | SPARR 49 I FLOOR III INDIA | KARNATAKA | BANGALORE | 560004 | ASM004308 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| MALINI | VISHWANATH | | R | VISHWANATH | | 63 GIRIJA NILAYA KA INDIA | KARNATAKA | BANGALORE | 560004 | ASM004598 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| S | K | KEER THANA | YOGENDRA | | | NO 33/3 N H S ROAD INDIA | KARNATAKA | BANGALORE | 560004 | ASM004616 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| NAVEEN | KUMAR | KOTA | NA | SHIVA | KUMAR | NO 33/3 N H S ROAD INDIA | KARNATAKA | BANGALORE | 560004 | ASM004621 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| M | BALAKRISHNA | | KAMATH | NA | | FLAT NO 9 CANARA I INDIA | KARNATAKA | BANGALORE | 560004 | ASM005128 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| SARASWATI | B | KAMATH | NA | | | FLAT NO 9 CANARA I INDIA | KARNATAKA | BANGALORE | 560004 | ASM005129 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| GANAPATHI | V | HEGDE | VENKATRAM/ | HEGDE | | NO 128 IST FLOOR GJ INDIA | KARNATAKA | BANGALORE | 560004 | ASM005787 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| S | V | PAPANNA GUPT | S | P | V GUPTA | 143 R V ROAD V V PL INDIA | KARNATAKA | BANGALORE | 560004 | ASM005810 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| E | P | SRIKANTH | E | V | PAPAI AH | NO 32 BUGAL ROCK I INDIA | KARNATAKA | BANGALORE | 560004 | ASM005873 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| G | RAMANAGRAJ | G | S | NAGARAJ | | NO 5 SECOND FLOOR INDIA | KARNATAKA | BANGALORE | 560004 | ASM006207 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| NUNANDA | R | JOIS | S | RAMANATHA | JOIS | C/O S RAMANATHA J INDIA | KARNATAKA | BANGALORE | 560004 | ASM006300 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| S | PREETHI | S | SETHU | RAO | | NO 10 (UPSTAIRS) PC INDIA | KARNATAKA | BANGALORE | 560004 | ASM006307 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| K | N | MURALIDHAR | K | N | SOMAYAJI | NO 77/2 D V G ROAD INDIA | KARNATAKA | BANGALORE | 560004 | ASM006342 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| MUBINA | AFSAR | AHMED | AFSAR | AHMED | | 36 R V ROAD BASVA INDIA | KARNATAKA | BANGALORE | 560004 | ASM006380 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| SUNITA | K | MAGDUM | K | B | MAGDUM | MAGDUM & CO STON INDIA | KARNATAKA | BANGALORE | 560004 | ASM006501 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| C | V | HARISH | C | | VIJAYASHANK/ | RAO | 43/1 WEST ANJANAY INDIA | KARNATAKA | BANGALORE | 560004 | ASM006609 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| G | NAGESH | NA | NA | | | 26 EAST ANJANEYA T INDIA | KARNATAKA | BANGALORE | 560004 | ASM006655 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| VAIDEHI | RAMANI | S | RAMANI | | | 15 CANARA BANK AP INDIA | KARNATAKA | BANGALORE | 560004 | ASM007898 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| A | SHIVARAJU | A | SHIVARAJU | | | HEMA ASSOCIATES S INDIA | KARNATAKA | BANGALORE | 560004 | ASM008949 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| GIRIJA | SRINIVAS | NA | NA | | | NO 34/1 OUT HOUSE INDIA | KARNATAKA | BANGALORE | 560004 | ASM950014 | Amount for unclaimed an | 6.00 | 30-DEC-2021 | |
| GIRIJA | SRINIVAS | NA | NA | | | 34/1 VASAVI TEMPLE INDIA | KARNATAKA | BANGALORE | 560004 | ASM950015 | Amount for unclaimed an | 6.00 | 30-DEC-2021 | |
| N | UMRAO | BAI | NATHMULL | | | NO 40 SINDHI COLOR INDIA | KARNATAKA | BANGALORE | 560005 | ASM001604 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| DEK | CHETTY | NA | NA | | | 1/2 SPENCER ROAD F INDIA | KARNATAKA | BANGALORE | 560005 | ASM001777 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| MOHAMED | SANAULLA | AMIR | ABDUL | RAZACK | | NO 52/4 PROMINAD INDIA | KARNATAKA | BANGALORE | 560005 | ASM001779 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| RASHEEDA | MOHAMED | | SANAULLA | | | AMIR HOUSE NO 39/ INDIA | KARNATAKA | BANGALORE | 560005 | ASM001780 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| AYUB | KHAN | | MANSOOR | FAKRULLA | KHAN | NO 11 STEPHENS RO INDIA | KARNATAKA | BANGALORE | 560005 | ASM003511 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| FLAVY | SMRITHI | SHANKAR | G | MANMOHAN | SHANKAR | 12/3 6 11 FLOOR COI INDIA | KARNATAKA | BANGALORE | 560005 | ASM004831 | Amount for unclaimed an | 360.00 | 30-DEC-2021 | |
| S | A | RAO | NA | | | INDIRANAGAR I STA INDIA | KARNATAKA | BANGALORE | 560005 | ASM005115 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| ARUNA | RAJASEKHAR | | RAJASEKHAR | | | 35/2 THAMBUCHETT INDIA | KARNATAKA | BANGALORE | 560005 | ASM005777 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| SIMA | MODY | | BAKUL | MODY | | NO 3 LAZER LAYOUT INDIA | KARNATAKA | BANGALORE | 560005 | ASM006516 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| RAJESH | SINGH | | KEDAR | SINGH | | C-502 RANKA APART INDIA | KARNATAKA | BANGALORE | 560008 | ASM003515 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| BABITA | CHANDER | KUMAR | NA | | | NO.18/3 CAMBRIDGE INDIA | KARNATAKA | BANGALORE | 560008 | ASM005137 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| RAJESH | CHANDER | KUMAR | NA | | | NO.18/3 CAMBRIDGE INDIA | KARNATAKA | BANGALORE | 560008 | ASM005138 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| RAJINDER | HANDA | | S | L | HANDA | FLAT A-002 GARDEN INDIA | KARNATAKA | BANGALORE | 560008 | ASM008022 | Amount for unclaimed an | 360.00 | 30-DEC-2021 | |
| AMARNATH | B | S | NA | | | 79/82 LAKSHMI MAR INDIA | KARNATAKA | BANGALORE | 560008 | ASM008103 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| NAVEENA | KALA | B A | B | S | AMARNATH | 79/82 LAKSHMI MAR INDIA | KARNATAKA | BANGALORE | 560008 | ASM008104 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| D | RAGHU | | DODDANNA | | | M/5 ANNAPOORNES INDIA | KARNATAKA | BANGALORE | 560009 | IN3021481003575 | Amount for unclaimed an | 1.00 | 30-DEC-2021 | |
| N | MUKUND | S | NANJE | GOWDA | | FLAT NO A2 805 GOI INDIA | KARNATAKA | BANGALORE | 560062 | IN3011352628465 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| VIJAY | BAFNA | L | K | BAFNA | | NO 14 5TH CROSS GJ INDIA | KARNATAKA | BANGALORE | 560009 | ASM005796 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| S | PREMA | M | N | SIVAPRAKASAM | | NO 175 UPSTAIRS 6T INDIA | KARNATAKA | BANGALORE | 560009 | ASM007163 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| PRECIOUS | SECURITIES | P LTD | NA | | | 338 IST FLOOR PRABI INDIA | KARNATAKA | BANGALORE | 560009 | ASM009486 | Amount for unclaimed an | 1.00 | 30-DEC-2021 | |
| T | N | GUNDURAO | NA | | | No. 1099 - 28 III Main INDIA | KARNATAKA | BANGALORE | 560010 | IN3000951011966 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| A | R | RAMADAS | A | D | RAMALINGAM | 425/109 65TH CROSS INDIA | KARNATAKA | BANGALORE | 560010 | IN3006101020841 | Amount for unclaimed an | 6.00 | 30-DEC-2021 | |
| LAKSHMISHA | S | R | RAMASWAM S | N | | No. 026 'K', 19th Cro: INDIA | KARNATAKA | BANGALORE | 560010 | IN3000951049515 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| C | RAVI | | N | CHANNARAYAPPA | | 1384 IIRB MAIN E B INDIA | KARNATAKA | BANGALORE | 560010 | ASM001824 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| A | G | PRABHAKARA R | A | R | GOPALA RAO | NO 1521 A BLOCK 2 : INDIA | KARNATAKA | BANGALORE | 560010 | ASM001840 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| JAYA | HARI | HARI | NARAYANA | K K | | 2468/51 10TH MAIN INDIA | KARNATAKA | BANGALORE | 560010 | ASM003528 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| GYAN | CHAND | BHANDARI | G | L | BHANDARI | NO 448 109 MAIN 6T INDIA | KARNATAKA | BANGALORE | 560010 | ASM004633 | Amount for unclaimed an | 360.00 | 30-DEC-2021 | |
| M | P | RANGA SWAMY | N | K | | M P RANGA SWAMY INDIA | KARNATAKA | BANGALORE | 560010 | ASM005670 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| SATYANARAY | K | S | NA | T | SHASTRI | C/O SHASHIDHAR & I INDIA | KARNATAKA | BANGALORE | 560010 | ASM006328 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| K | S | GANESH | K | V | S SETTY | 770/20 17TH A MAIN INDIA | KARNATAKA | BANGALORE | 560010 | ASM007133 | Amount for unclaimed an | 360.00 | 30-DEC-2021 | |
| RAMESH | RAO | R | B | RAO | | C/O K S RAMESH NO INDIA | KARNATAKA | BANGALORE | 560010 | ASM008153 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| B | R | NATARAJ | NA | | | 461/01 8TH ;B; MAIN INDIA | KARNATAKA | BANGALORE | 560011 | ASM000029 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| KAMALA | MURTHY | | M | VISWAMURTHY | | NO 209 4TH CROSS II INDIA | KARNATAKA | BANGALORE | 560011 | ASM001853 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| M | VISWAMURTHY | | M | KRISHNA | MURTHY | NO 209 4TH CROSS II INDIA | KARNATAKA | BANGALORE | 560011 | ASM001856 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| RAMA | G | K | S | SATHYANARAYANA | | NO.139 UPSTAIRS RA INDIA | KARNATAKA | BANGALORE | 560011 | ASM003544 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| S | ANAND | RAM | SANJEEV | MURTHY | | 387 10TH CROSS II B INDIA | KARNATAKA | BANGALORE | 560011 | ASM003551 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| N | NIRANJAN | | N | NARENDRA | KUMAR | NO 2 11TH MAIN III I INDIA | KARNATAKA | BANGALORE | 560011 | ASM004322 | Amount for unclaimed an | 360.00 | 30-DEC-2021 | |
| VARALAKSHMI | N | | NIRANJAN | N | | NO 2 11TH MAIN III I INDIA | KARNATAKA | BANGALORE | 560011 | ASM004324 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| SRINIVASA | | | NA | | | CANARA BANK 2 BLO INDIA | KARNATAKA | BANGALORE | 560011 | ASM005140 | | | | |

| | | | | | | | | | | | | | | |
|-------------|--------------------|----------------|-------------|---------------|-----------------|----------------------|-------------|-----------|-----------|--------|------------------|-------------------------|--------|-------------|
| RAVI | PRAKASH | P | PADMANABH | K | H | NO 10 1ST CROSS 3R I | INDIA | KARNATAKA | BANGALORE | 560020 | IN3015491276856 | Amount for unclaimed an | 6.00 | 30-DEC-2021 |
| PRASHANTH | M | | MALLIKAR | JUNAPPA | | 16 1ST MAIN ROAD S | INDIA | KARNATAKA | BANGALORE | 560020 | ASMO03586 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| R | ANANDA | KUMAR | D | V | RAMAIAH | NO 9 SERPENTINE R | INDIA | KARNATAKA | BANGALORE | 560020 | ASMO09163 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| N | HARSHALA | | H | B | SUNIL | NO 15 12TH BLOCK K | INDIA | KARNATAKA | BANGALORE | 560020 | ASMO09046 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| SURESH | JAIN | | PARASMAL | JAIN | | 1213/58 2ND CROSS | INDIA | KARNATAKA | BANGALORE | 560021 | ASMO09123 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| N | K | | SRIRANGARAJ | E | N | KRISHNA | IENGAR | KARNATAKA | BANGALORE | 560021 | ASMO03591 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| K | DHANALAKSHMI | | K | KODANADA | PANI PILLAI | C/O VINAYAKA INDU | INDIA | KARNATAKA | BANGALORE | 560021 | ASMO06240 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SYED | MOYEN | ULLA N | SYED | NASEER | ULLA | NO 959 3RD CROSS B | INDIA | KARNATAKA | BANGALORE | 560021 | ASMO09125 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| P | PADMANABHAIAH | | P | V | RANGAIAH SETTY | 98 24TH CROSS BHU | INDIA | KARNATAKA | BANGALORE | 560023 | IN3021481002871 | Amount for unclaimed an | 2.00 | 30-DEC-2021 |
| P | RAJESHWARI | | P | PADMANABHAIAH | | 98 24TH CROSS BHU | INDIA | KARNATAKA | BANGALORE | 560023 | IN3021481002871 | Amount for unclaimed an | 1.00 | 30-DEC-2021 |
| P | PADMANABHAIAH | | P | V | RANGAIAH SETTY | 98, 24TH CROSS, MAI | INDIA | KARNATAKA | BANGALORE | 560023 | IN300611003298 | Amount for unclaimed an | 2.00 | 30-DEC-2021 |
| P | RAJESHWARI | | P | PADMANABHAIAH | | 98 24TH CROSS MAF | INDIA | KARNATAKA | BANGALORE | 560023 | IN3006110037228 | Amount for unclaimed an | 1.00 | 30-DEC-2021 |
| N | JAYAKUMAR | | NANJAPPA | | | #24 I MAIN ROAD OP | INDIA | KARNATAKA | BANGALORE | 560023 | ASMO01928 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| KRISHNA | R | | RAMJILAL | | | NO 49/24 8TH CROSS | INDIA | KARNATAKA | BANGALORE | 560023 | ASMO01929 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| CHANDRA | SHEKAR | V | K | VENKATA | CHALAPATHY | DOOR NO K-17 5TH | INDIA | KARNATAKA | BANGALORE | 560023 | ASMO01930 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| S | GEETHA | | M | GUNASEKAR | | NO 98/5 2ND CROSS | INDIA | KARNATAKA | BANGALORE | 560023 | ASMO03603 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| R | MOHAN | | ROOPA | RAMJI | | 53/1 5TH CROSS MAI | INDIA | KARNATAKA | BANGALORE | 560023 | ASMO03605 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| K | SIVA | SANKARAN | M | KUPPUSAMY | | 14/1 II FLOOR MAGA | INDIA | KARNATAKA | BANGALORE | 560023 | ASMO04333 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| SHAHNAZ | | | IQBAL | MOHAMMED | | C/O RAJESH TEXTILE | INDIA | KARNATAKA | BANGALORE | 560023 | ASMO04473 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| NALINI | RANGA | RAJAN | RANGA | RAJAN | | 57 AG 5 COLONY ANJ | INDIA | KARNATAKA | BANGALORE | 560024 | ASMO01931 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| NADEEM | KABIR | | G | H | ABDUL WAJID | C/O CIRCLE MEDICAL | INDIA | KARNATAKA | BANGALORE | 560025 | ASMO01932 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| M | THOMAS | JUDE | A | G | MANI | C/O TDCI RAHEJA P | INDIA | KARNATAKA | BANGALORE | 560025 | ASMO04651 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| RAJKUMAR | V | NAIR | NA | | | C/O CTCICORP 14/2 | R INDIA | KARNATAKA | BANGALORE | 560025 | ASMO05378 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| S | RAJADURAI | | S | V | SAMIKESAVAN | ABCN 80/2 RICHMO | INDIA | KARNATAKA | BANGALORE | 560025 | ASMO06041 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| B | N | MANJUNATHA | B | NAGARAJ | SETTY | NO.19, 4TH MAIN R | INDIA | KARNATAKA | BANGALORE | 560026 | IN30214810037496 | Amount for unclaimed an | 1.00 | 30-DEC-2021 |
| M | SESHA | CHALAM | BKS | MURTHY | | NO 87 PIPE LINE III | INDIA | KARNATAKA | BANGALORE | 560026 | ASMO03620 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| V | VENKATESHA | | R | VENKATAIAH | | 147 I MAIN 12TH CR | INDIA | KARNATAKA | BANGALORE | 560026 | ASMO05963 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| R | VASUDEVAMURTHY | | R | RAGHAVENDR | ROA | NO 306 MARUTHI N | INDIA | KARNATAKA | BANGALORE | 560026 | ASMO06960 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| K | VENKATASUBRAMANIAM | | V | S | KANNAN | L M CORPORATION I | INDIA | KARNATAKA | BANGALORE | 560026 | ASMO07270 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| RAVI | H | D | H | K | DODDEGONDA | NO 149 2ND FLOOR | INDIA | KARNATAKA | BANGALORE | 560027 | ASMO03624 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SUBRAMANYA | BHAT | K V | K | VASUDEVA | BHAI | O/O MANIAN SURESI | INDIA | KARNATAKA | BANGALORE | 560027 | ASMO03628 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| LAKSHMI | D | | S | DAYANANDA | | NO 27 SWASTI ROAD | INDIA | KARNATAKA | BANGALORE | 560027 | ASMO03629 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| S | ABDUL | SAHAD | ABDUL | SHUKOOR | | NO 46 INDIAN OIL | INDIA | KARNATAKA | BANGALORE | 560027 | ASMO05677 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| H | V | SRINIDHI | H | K | V | IYENGAR | | KARNATAKA | BANGALORE | 560027 | ASMO05888 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| M | M | A | BASHA | SYED | BADRUDDIN | NO 3 FIRST CROSS | LA INDIA | KARNATAKA | BANGALORE | 560027 | ASMO06181 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| T | RAJASEKHARA | | T | BASAPPA | SHANKAR | SUNIL RAJ PRINTERS | INDIA | KARNATAKA | BANGALORE | 560027 | ASMO06416 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SAROJ | BALA | BSAVARAJ | T | RAM | | NO 55/2 NANJAPPA | I INDIA | KARNATAKA | BANGALORE | 560027 | ASMO06510 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| V | NAGARAJU | | V | RAM | KHEDA | NO 8 SHREE SHYAM | I INDIA | KARNATAKA | BANGALORE | 560027 | ASMO06872 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| M | R | LOKESH | M | V | KESAVAIAH | NO 418 6TH MAIN R | INDIA | KARNATAKA | BANGALORE | 560027 | ASMO07427 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| RAGHURAM | A | N | NARASIMHA | IYENGAR | A | #5 GROUND FLOOR | I INDIA | KARNATAKA | BANGALORE | 560028 | ASMO08239 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| B | V | USHAPRIYADAR | B | R | GURURAJA | D NO 1 9TH MAIN T | INDIA | KARNATAKA | BANGALORE | 560028 | ASMO01975 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| M | G | JAYARAM | M | R | GOPINATH | 45A/2 I FLOOR VI | INDIA | KARNATAKA | BANGALORE | 560028 | ASMO01976 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| VIKRAM | HARAKARE | KRISHNAMURTH | H | B | | 121/A 4TH MAIN 4TH | INDIA | KARNATAKA | BANGALORE | 560028 | ASMO03638 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| RAMAN | M | | V | MUTHUKRISHNAN | | 23/2 10TH CROSS | 4TH INDIA | KARNATAKA | BANGALORE | 560028 | ASMO06362 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| G | THUKARAM | RAO | N | | | 10 VEERABADRA I | FU INDIA | KARNATAKA | BANGALORE | 560032 | ASMO03644 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| R | ASIF | ALI | R | MOHAMMED | ALI | NO 28 CHUNCHAPPA | INDIA | KARNATAKA | BANGALORE | 560032 | ASMO05155 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| K | S | SREERAMMAIAH | A | S | SONNAPPA | 346 4TH MAIN ROAD | INDIA | KARNATAKA | BANGALORE | 560032 | ASMO06608 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| MURALI | KRISHNA | D R | NA | | | NO 7502 MASM L & | INDIA | KARNATAKA | BANGALORE | 560032 | ASMO08778 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SHARON | BANERJEE | | NA | | | D 346 BLOCK 29 CPW | INDIA | KARNATAKA | BANGALORE | 560034 | ASMO00035 | Amount for unclaimed an | 480.00 | 30-DEC-2021 |
| VENKATESH | RAYAK | | ANANTH | | | 402 3RD BLOCK 8TH | INDIA | KARNATAKA | BANGALORE | 560034 | ASMO01999 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| USHA | DHAMUJA | | J | S | DHAMUJA | RAM MARI NO 792 | V INDIA | KARNATAKA | BANGALORE | 560034 | ASMO03647 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| REENA | ARORA | | J | S | | XL NET SOFTWARE | S INDIA | KARNATAKA | BANGALORE | 560034 | ASMO03654 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| GURURAJ | V | MOORCHING | M | L | VASUDEV | 411 ADARSH 17TH | M INDIA | KARNATAKA | BANGALORE | 560034 | ASMO04840 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| S | ANANTHAPADMANABH | | USHA | S | ANATH | 425 II FLOOR SHAKTI | INDIA | KARNATAKA | BANGALORE | 560034 | ASMO07973 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| SHAKUNTHALA | | | R | P | PURUSHOTHAMARAJ | 2337 SECTOR I HSR | L INDIA | KARNATAKA | BANGALORE | 560034 | ASMO08583 | Amount for unclaimed an | 480.00 | 30-DEC-2021 |
| MYSORE | SRINIVASA | RAO RAMANATH | M | S | SRINIVASA RAO | 12 POORNA PRAJNA | INDIA | KARNATAKA | BANGALORE | 560035 | ASMO05892 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| K | S | SHIVA KUMAR | NARAYANA | IYER | K S | NO 477 OLD MADRA | INDIA | KARNATAKA | BANGALORE | 560036 | ASMO07979 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| R | VENKATESWAR | REDDY | NA | | | NO 12 IYAPPANAGAF | INDIA | KARNATAKA | BANGALORE | 560036 | ASMO09359 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| P | M | SAJU | P | C | MATHAI | 327 -1 EXTENSION | K INDIA | KARNATAKA | BANGALORE | 560036 | ASMO09479 | Amount for unclaimed an | 12.00 | 30-DEC-2021 |
| D | ANAND | | M | DORAISWAMY | | C/O P RAMA MOHAN | INDIA | KARNATAKA | BANGALORE | 560037 | ASMO00036 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| RAMASWAMY | K | A | ANANTHA | RAMAN | | NO 6 VEERABHADRA | INDIA | KARNATAKA | BANGALORE | 560037 | ASMO03656 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SASHI | RAMASWAMY | | K | A | RAMASWAMY | 58X 17TH CROSS II | SI INDIA | KARNATAKA | BANGALORE | 560038 | ASMO02013 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| T | C | VARGHESE | YOHABAN | CHACKO | | NO 81 ARCHANA MO | INDIA | KARNATAKA | BANGALORE | 560038 | ASMO02023 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| AIJAZ | A | MIR | G | R | MIR | NO 81 ARCHANA MO | INDIA | KARNATAKA | BANGALORE | 560038 | ASMO02024 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SWARNA | GOWRI | RAJA | RAJA | GOPALA | SHARMA | CENTRAL ADMINSTR | INDIA | KARNATAKA | BANGALORE | 560038 | ASMO05737 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| V | GURU | RAJA | V | VENKATARAMAN | | 13 RAMYA RESIDENC | INDIA | KARNATAKA | BANGALORE | 560038 | ASMO07182 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| GEETHA | G | SHASTRI | GANAPATI | S | SHASTRI | LAKSHMI CLINIC I | M INDIA | KARNATAKA | BANGALORE | 560039 | ASMO03662 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SHUBHA | G | PRABHU | K | GANAPATHI | PRABHU | MYSORE FEED LIMI | INDIA | KARNATAKA | BANGALORE | 560039 | ASMO07993 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| B | K | RAMASWAMIAP | B | KRISHNAPPA | | NO 281 20TH MAIN | F INDIA | KARNATAKA | BANGALORE | 560040 | IN300611001572 | Amount for unclaimed an | 12.00 | 30-DEC-2021 |
| KARIGIRI | NARAHARI | SHARMA | K | N | MURTHY | NO 28.3RD CROSS | C INDIA | KARNATAKA | BANGALORE | 560040 | IN300239111786 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| KAMAKSHI | H | O | RAJU | N | | 149 CENTRAL EXCISE | INDIA | KARNATAKA | BANGALORE | 560040 | ASMO02043 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| V | V | KULKARNI | V | S | KULKARNI | NO 4 MANUVAN VIJ | INDIA | KARNATAKA | BANGALORE | 560040 | ASMO03663 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| BALAJI | V | R | L | VASANTG | RAO | W/O RAJU N 22ND | C INDIA | KARNATAKA | BANGALORE | 560040 | ASMO04666 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| B | S | SATISH | L | K | SUHRANY BHAT | 645 12TH CROSS | 5TH INDIA | KARNATAKA | BANGALORE | 560040 | ASMO05822 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| DINESH | S | N | S | NAGARAJU | | NO 93 GKW LAYOUT | INDIA | KARNATAKA | BANGALORE | 560040 | ASMO06530 | Amount for unclaimed an | 480.00 | 30-DEC-2021 |
| USHA | PRABHU | | G | K | PRABHU | NO 150 14TH B | MAIND INDIA | KARNATAKA | BANGALORE | 560040 | ASMO06942 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| P | M | MALATHESHA N | B | MYLAR | RAO | NO 854 4TH MAIN | VI INDIA | KARNATAKA | BANGALORE | 560040 | ASMO07251 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| B | LEELADHAR | RAO | NAGENDRA | RAO | | NO 57 ST D CROSS | S INDIA | KARNATAKA | BANGALORE | 560040 | ASMO07284 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| PRASHANTH | KRISHNA | NA | | | | NO 44 I B MAIN VIJA | INDIA | KARNATAKA | BANGALORE | 560040 | ASMO09110 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| P | ANANTHA | KRISHNA | NA | | | 595 ASHIRVAD 8TH | N INDIA | KARNATAKA | BANGALORE | 560040 | ASMO09400 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| PRASHANTH | KENI | N | SAMBA | MURTHY | H K | 316/G 9TH A MAIN | 4 INDIA | KARNATAKA | BANGALORE | 560041 | ASMO00037 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| PRAVEEN | G | N | NAGARAJ | G | | 313/D 9TH A MAIN | 5 INDIA | KARNATAKA | BANGALORE | 560041 | ASMO02057 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| LT | COL | K S SACHIDANAN | NA | | | 309 17TH MAIN | ROA INDIA | KARNATAKA | BANGALORE | 560041 | ASMO02061 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| K | S | RAJA | K | S | RAJA | 813 20TH MAIN | 37TH INDIA | KARNATAKA | BANGALORE | 560041 | ASMO04341 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| MAHADEVI | MALIMATH | | P | C | RAJA | 662 11TH A MAIN | 5T INDIA | KARNATAKA | BANGALORE | 560041 | ASMO05382 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| DAYANAND | PETKAR | | U | S | MALIMATH | 784 36 A CROSS | 4 T E INDIA | KARNATAKA | BANGALORE | 560041 | ASMO07033 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| JAGRITNI | PRABHU | KIRAN | PRABHU | KIRAN | | 784 36 A CROSS | 4 T E INDIA | KARNATAKA | BANGALORE | 560041 | ASMO07889 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| PROVIDENCE | KRISHNAN | ADVISORY | NA | | | L-9 R B I STAFF QUAR | INDIA | KARNATAKA | BANGALORE | 560042 | ASMO01837 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| R | CHAKRAPANI | | NA | | | C/O PETKAR SONS | 52 INDIA | KARNATAKA | BANGALORE | 560042 | ASMO04671 | Amount for unclaimed an | 120.00 | |

| | | | | | | | | | | | | | |
|-------------|----------------|----------------|-------------|--------------------|----------------------------|----------------------------|-----------|-----------|------------------|-------------------------|-------------------------|-------------|-------------|
| ASHOK | KUMAR | M | MUNIYAPPA | REDDY | NO 8 6TH FLOOR KSC INDIA | KARNATAKA | BANGALORE | 560052 | ASM003716 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| RADHA | MUKUND | S | MUKUND | | RADHA MUKUND SM INDIA | KARNATAKA | BANGALORE | 560052 | ASM003719 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| TULASI | RAMCHANDER | RAO | M | RAMCHANDER RAO | 1A/5 PALACE ROAD 1 INDIA | KARNATAKA | BANGALORE | 560052 | ASM008571 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| PRAVEEN | KUMAR | H | M | HANUDEVAPPA | B V N SECURITIES P L INDIA | KARNATAKA | BANGALORE | 560053 | IN30214810043861 | Amount for unclaimed an | 1.00 | 30-DEC-2021 | |
| H | ANANTHA | RAJU | M | MANUMANTHAPPA | 2 PATTEGAR LANE B/ INDIA | KARNATAKA | BANGALORE | 560053 | IN302148100442 | Amount for unclaimed an | 2.00 | 30-DEC-2021 | |
| KAVITHA | S | M | S | SRIKANTH | NO 18/2 HURIOPET I INDIA | KARNATAKA | BANGALORE | 560053 | IN3021481006008 | Amount for unclaimed an | 2.00 | 30-DEC-2021 | |
| K | K | RADHALAKSHMI | G | KRISHNA MURTHY | NO 9 5TH MAIN ROA INDIA | KARNATAKA | BANGALORE | 560085 | IN3021481014936 | Amount for unclaimed an | 1.00 | 30-DEC-2021 | |
| K | K | PAVAN KUMAR | G | KRISHNA MURTHY | 204 1ST FLOOR PAVA INDIA | KARNATAKA | BANGALORE | 560053 | IN3021481016564 | Amount for unclaimed an | 1.00 | 30-DEC-2021 | |
| ASHA | B | V | VENKATESH | B | 92- LAXMAN RAO RD INDIA | KARNATAKA | BANGALORE | 560053 | ASM002112 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| ANITHA | RANGANATHA | N | RANGANATH | | NO 1 UPSTAIRS BOAL INDIA | KARNATAKA | BANGALORE | 560053 | ASM002113 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| PRAHALLADA | BAI | HALUBHAI NARU | N | NARAYANA | 154/2 HURIOPET 4T INDIA | KARNATAKA | BANGALORE | 560053 | ASM002144 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| MOHINI | CHOTURAM | MADANLAL | | MADANLAL BHOOBN | INDIA | KARNATAKA | BANGALORE | 560053 | ASM003725 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| CHOTURAM | | BHAWARLAL | | PARAS PLASTER INDI | INDIA | KARNATAKA | BANGALORE | 560053 | ASM005713 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| ASHOK | KUMAR | JAIN | TEKCHAND | CHOTURAM | SRI RAIENDRA SALES INDIA | KARNATAKA | BANGALORE | 560053 | ASM005835 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| SHARADHA | | | | | C/O PREMEX ELECTR INDIA | KARNATAKA | BANGALORE | 560053 | ASM007663 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| M | S | SRIKANTH | NA | | NO 18/2 2ND FLOOR INDIA | KARNATAKA | BANGALORE | 560053 | ASM009506 | Amount for unclaimed an | 4.00 | 30-DEC-2021 | |
| T | RAVI | KUMAR | NA | | 148 H M T LAYOUT N INDIA | KARNATAKA | BANGALORE | 560054 | ASM000041 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| GURURAJA | RAO | S | V | ANNAJI RAO | NO 26 6TH CROSS BR INDIA | KARNATAKA | BANGALORE | 560054 | ASM001987 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| K | VASUDEV | SHETTIGAR | K | SESHA | NO 8/55 RAMA KRUI INDIA | KARNATAKA | BANGALORE | 560054 | ASM003731 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| RAMESH | K | N | K | S | NAGARAJA RAO | NO 180/A 5TH C CRC INDIA | KARNATAKA | BANGALORE | 560054 | ASM004682 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| K | SYAMALA | PRABHAKAR | K | V | S PRABHAKAR | NO 196/A 1ST CROSS INDIA | KARNATAKA | BANGALORE | 560054 | ASM006956 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| RAJA | RAM | BHAT | JAYNESAHWA | BHAI | 181 7TH CROSS HMT INDIA | KARNATAKA | BANGALORE | 560054 | ASM007079 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| P | SREENIVASULU | P | NARAYANAPPA | | NO 34 1ST CROSS GO INDIA | KARNATAKA | BANGALORE | 560054 | ASM007981 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| SHILPA | M | RAO | MAHESH | RAO | 76/9 4TH MAIN 15TH INDIA | KARNATAKA | BANGALORE | 560055 | ASM002156 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| K | C | POOJARI | CHANDU | POOJARI | KRISHNAPPA BLDG D INDIA | KARNATAKA | BANGALORE | 560057 | ASM002165 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| B | RAJU | | BABANNA | | 651 JALAHALLI CROSS INDIA | KARNATAKA | BANGALORE | 560057 | ASM004353 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| S | BILVANATHAN | | SUBRAMANY | DECKSHIT | 434/4 SUNANDA NIL INDIA | KARNATAKA | BANGALORE | 560058 | ASM002166 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| P | K | RAJAN | KRISHNAN | KUTTY | TNPS DEPT ABB LTD INDIA | KARNATAKA | BANGALORE | 560058 | ASM002167 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| VISWANATH | S | J | R | S SASTRY | ENGINEER RELAYS AI INDIA | KARNATAKA | BANGALORE | 560058 | ASM003736 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| MURALIDHAR | I | M | LAXMANA | | 117/1 UPSTAIRS HOT INDIA | KARNATAKA | BANGALORE | 560058 | ASM004790 | Amount for unclaimed an | 360.00 | 30-DEC-2021 | |
| T | VENKATA | REDDY | T | BASIVI | REDDY | BUREAU OF INDIAN I INDIA | KARNATAKA | BANGALORE | 560058 | ASM100044 | Amount for unclaimed an | 480.00 | 30-DEC-2021 |
| SATYA | NARAYANA | G | LAKSHMI | POLIAIH | | LECTURER DEPT OF I INDIA | KARNATAKA | BANGALORE | 560059 | ASM006453 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| G | S | VENKATESH | V | G | S MURTHY | NO 552 18 MAIN K S INDIA | KARNATAKA | BANGALORE | 560060 | ASM004686 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| H | RAMANNA | SHETTY | HERIYANNA | SHETTY | 2001 6TH B CROSS KI INDIA | KARNATAKA | BANGALORE | 560060 | ASM005775 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| RAGHAVENDR | SHASTRI | | JESHTARAM | JASOO | 10-C-A SRISIRINIVASA INDIA | KARNATAKA | BANGALORE | 560064 | ASM002176 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| K | VENKATASUBB | EX | SUBBAIAH | | KANNAMANGALA P C INDIA | KARNATAKA | BANGALORE | 560067 | ASM002179 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| THANKAM | THOMAS | THOMAS | NA | | NO 98/1 29TH MAIN INDIA | KARNATAKA | BANGALORE | 560068 | ASM000003 | Amount for unclaimed an | 12.00 | 30-DEC-2021 | |
| THOMAS | M | THOMAS | NA | | RUBY ORLHARDS OFF INDIA | KARNATAKA | BANGALORE | 560068 | ASM005165 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| SUSHMA | THOMAS | NA | NA | | RUBY ORLHARDS OFF INDIA | KARNATAKA | BANGALORE | 560068 | ASM005166 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| P | M | MADHYASTHA | KRISHNA | | RUBY ORLHARDS OFF INDIA | KARNATAKA | BANGALORE | 560068 | ASM005167 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| PM | MADHYASTHA | P | KRISHNA | | 122 ALCBOONAGAR INDIA | KARNATAKA | BANGALORE | 560068 | ASM006316 | Amount for unclaimed an | 360.00 | 30-DEC-2021 | |
| SITARAM | LINGAM | MADHYASTHA | KRISHNA | | 122 ALCBOONAGAF INDIA | KARNATAKA | BANGALORE | 560068 | ASM006546 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| USHA | SURENDRA | L | T | RAO | 122 ALCBOOO NAGAL INDIA | KARNATAKA | BANGALORE | 560068 | ASM007018 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| SATCHIDANAN | MOORTHY | N | SURENDRA | | L SITARAM NO 77 27 INDIA | KARNATAKA | BANGALORE | 560068 | ASM008844 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| S | SRI | MEENASHI | K | SANKAR | | FLAT NO 604 BLDIFP INDIA | KARNATAKA | 560069 | IN3021481006046 | Amount for unclaimed an | 1.00 | 30-DEC-2021 | |
| N | APPADORAI | S | NARAYANA | IYER | | C/O S K MOORTHY R INDIA | KARNATAKA | 560069 | IN3021481006046 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| B | LEELA | V | KESHAVA | MURTHY | | FLAT 404 BLDG 6 SHP INDIA | KARNATAKA | 560069 | ASM003773 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| G | S | RAVI SHANKAR | G | H | | 1666/43 EAST END A INDIA | KARNATAKA | 560069 | ASM007733 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| S | B | VIJAYA SHANKA | G | H | SHIV SHANKAR | INSTITUTE OF COOP R INDIA | KARNATAKA | 560070 | ASM002190 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| G | S | GOUTAM | S | BALAMANI | | 2471 17TH MAIN BAI INDIA | KARNATAKA | 560070 | ASM004356 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| P | ASHOK | RAJ | P | GOPAL | KRISHNA RAO | 2471 17TH MAIN 25I INDIA | KARNATAKA | 560070 | ASM004357 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| P | ASHOK | RAJ | P | GOPALKRISHN | RAO | 771 B TYPE BDA QUA INDIA | KARNATAKA | 560071 | ASM007903 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| SOPHIA | MARY | APPLETON | JOHN | PETER | APPLETON | H M P (QE) WIDIA (I) INDIA | KARNATAKA | 560073 | ASM006174 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| Y | SUJATHA | SHYAM | SHYAM | | HMP QE WIDIA I LTD INDIA | KARNATAKA | BANGALORE | 560073 | ASM006564 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| K | S | MADHAVAMUR | SREEKANTAI | AH | | 2035 15T MAIN 3RD I INDIA | KARNATAKA | 560075 | ASM002210 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| R | JYOTHI | K | S | MADHYASTHA | MURTHI | B 73 3RD MAIN KEB I INDIA | KARNATAKA | 560076 | ASM006029 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| C | S | VISWANATHA | S | D | CHANDRAIAH | B 73 3RD MAIN KEB I INDIA | KARNATAKA | 560076 | ASM002220 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| THOMAS | ALEXANDER | E | J | ALEXANDER | | 756 15TH MAIN ROA INDIA | KARNATAKA | 560076 | ASM003767 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| G | RADHADEVI | G | P | RAJAGOPAL | | NO 3 MICO LAYOUT INDIA | KARNATAKA | 560076 | ASM003768 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| SAVITA | SURI | ADESH | SURI | | H NO K 468-K MAIN I INDIA | KARNATAKA | BANGALORE | 560076 | ASM005934 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| R | KRISHNAMOORTHY | K | V | RAMACHANDRAN | | 569 IIND MAIN IIND I INDIA | KARNATAKA | 560076 | ASM006177 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| M | SHIVAKUMAR | NA | | | NO 55 9TH CROSS SJ INDIA | KARNATAKA | BANGALORE | 560078 | ASM009230 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| GEETHA | H | M | MANJUNATHA | | 1359, 1ST CROSS, 1 INDIA | KARNATAKA | BANGALORE | 560078 | IN3021481036494 | Amount for unclaimed an | 1.00 | 30-DEC-2021 | |
| SHEKAR | J | JAYARAM | N | C | | NO 70 16TH CROSS 3 INDIA | KARNATAKA | 560078 | ASM002223 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| MARAU | MOHAN | BEZALA | B | G | K MURTHY | 252 5TH B MAIN IV P INDIA | KARNATAKA | 560078 | ASM002234 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| T | L | KRISHNA SWAM T | S | LACHAR | | 8 SREE NILAYA FIRST INDIA | KARNATAKA | 560078 | ASM002239 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| ASHA | LINGAJAH | L | LINGAJAH | | | 40/A 6TH MAIN 11TH INDIA | KARNATAKA | 560078 | ASM003771 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| K | S | PRAKASH | M | N | K MURTHY | SRIDHAR 789 17TH C INDIA | KARNATAKA | 560078 | ASM006366 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| R | V | SHANMUKHAPP | R | VEERABHADRAPPA | | # 32 4TH MAIN PUTT INDIA | KARNATAKA | 560078 | ASM007734 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| P | S | KRISHNA MURTI | P | K | SOUNDARARAJAN | NO 80 17TH CROSS 6 INDIA | KARNATAKA | 560078 | ASM007759 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| SUNDARA | NAIK | N | KRISHNA | NAIK | | 1081/A 6TH MAIN 3P INDIA | KARNATAKA | 560079 | ASM002249 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| UMESH | S | BANGERA | SHANKAR | S | BANGERA | NO 9 8TH MAIN 3RD INDIA | KARNATAKA | 560079 | ASM002256 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| M | GURUPRASAD | M | K | S NARAYAN | | NO 41 6TH CROSS PR INDIA | KARNATAKA | 560079 | ASM003785 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| SANTOSH | M | PRABHU | MANMOHAN | S | PRABHU | 444 BEML LAYOUT III INDIA | KARNATAKA | 560079 | ASM006286 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| K | SARANGA | PANI RAO | K | VENKATA | RAMANA RAO | 424 14TH A MAIN I B INDIA | KARNATAKA | 560079 | ASM006402 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| G | SESHADRI | SAINATH | G | VENKAT | RAO | 170/C 3RD E CROSS 2 INDIA | KARNATAKA | 560079 | ASM007486 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| YASHODHA | S | SHANKARAPPA | R | | | 88 7TH MAIN 3RD BL INDIA | KARNATAKA | 560079 | ASM007942 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| P | LAKSHMI | SAI KUMARI | K | S | RAMA PRASAD | NO 61 15T FLOOR 1S INDIA | KARNATAKA | 560079 | ASM008896 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| M | S | RAJASHEKAR | NA | | | #34/1 2ND FLOOR C/ INDIA | KARNATAKA | 560079 | ASM009373 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| SANJAY | M | NA | NA | | | ACHARYA LAYOUT G INDIA | KARNATAKA | 560080 | ASM000006 | Amount for unclaimed an | 12.00 | 30-DEC-2021 | |
| NARASIMHAN | LALITHA | S | NARASIMHAN | | | 369 14TH CROSS SAD INDIA | KARNATAKA | 560080 | ASM004714 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| R | KUPPUSAMY | A | ACHARY | RAMACHANDRA | G | 398 13TH CROSS UPD INDIA | KARNATAKA | 560080 | ASM007941 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| P | R | SATHYANARAY | P | V | RAMACHANDRA | NO 615 HARI COLON INDIA | KARNATAKA | 560082 | ASM002262 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| STAZY | M | GEORGE | NA | | | AKSHYA KUTEER FLA INDIA | KARNATAKA | 560082 | ASM007441 | Amount for unclaimed an | 480.00 | 30-DEC-2021 | |
| N | P | SANDEEP | NA | | | 115A CHERUKALETH INDIA | KARNATAKA | 560084 | ASM000044 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| JOSEPH | V | VARGHESE | | | | CARE D M DWARAKA INDIA | KARNATAKA | 560084 | ASM002270 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| FRANCIS | D | LOBO | JACOB | LOBO | C H | 15/1 (39) HUTCHINS INDIA | KARNATAKA | 560084 | ASM006096 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| SHASHIKALA | N | SRINIVASAN | M | HOLLA | M | # 993 THOKKADI NV INDIA | KARNATAKA | 560085 | IN3015491585808 | Amount for unclaimed an | 480.00 | 30-DEC-2021 | |
| RAMA | VASUDEVA | L | K | SRINIVASAN | | 36/110,S.L.V. TEMPU INDIA | KARNATAKA | 560085 | ASM004366 | Amount for unclaimed an | 4.00 | 30-DEC-2021 | |
| N | HELEN | LORD | C | H | JALOB LOBO | NO 549 3RD MAIN II INDIA | KARNATAKA | 560085 | ASM004723 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| R | P | PRATAP REDDY | R | H | LOKI REDDY | 993 HOSKERE HALLI I INDIA | KARNATAKA | 560085 | ASM004726 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| RAJALAKSHMI | S | JAGADEESH BAE | NA | | | 127 I G CROSS 5TH N INDIA | KARNATAKA | 560085 | ASM005774 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| B | R | PRAKASH | B | N | RAMEGOWDA | 438 TULASI 2ND CRO INDIA | KARNATAKA | 560085 | ASM006175 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| N | R | SUBRAMANYA | C | R | N | NO 767 I A MAIN RO INDIA | KARNATAKA | 560085 | ASM006646 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| N | S | PADMA | N | R | SUBRAMANYA | NO 227 1ST CROSS 2B INDIA | KARNATAKA | 560085 | ASM007049 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| N | S | HARISH | N | R | SUBRAMANYA GU | 516 9TH CROSS 5TH I INDIA | KARNATAKA | 560085 | ASM100087 | Amount for unclaimed an | 1.00 | 30-DEC-2021 | |
| S | RADAKRISHNAIAH | RAMAJAH | | | | NO 516 9TH CROSS S INDIA | KARNATAKA | 560085 | | | | | |

| | | | | | | | | | | | | | | |
|------------|--------------------|-----------------|------------------|-------------------------|--------------------------|---------------------|-----------|---------------|--------------------|-----------|-------------------------|-------------------------|-------------|-------------|
| N | KOTESWARARAO | N | D | RAMAIAH | C/O NAV BHARATH I | INDIA | KARNATAKA | BANGALORE | 560093 | ASM003809 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| DASARI | NAGARAJU | | | NAGENDRAM | SOA 50 DRDO COMP | INDIA | KARNATAKA | BANGALORE | 560093 | ASM004372 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| MANJUNATH | RAO | SINDHAY | | NAGENDRA | 5 PANDU RAO GRD F | INDIA | KARNATAKA | BANGALORE | 560094 | ASM003614 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| P | A | SUDEEP | P | J | 3 HONEY DEW 1ST C | INDIA | KARNATAKA | BANGALORE | 560094 | ASM003821 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| L | AMATHA | | | LAKSHMANRAO | 5 PANDU RAO GRD F | INDIA | KARNATAKA | BANGALORE | 560094 | ASM004680 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| A | N | CHANDRA SHEK A | | NANJUNDA | 108 6TH CROSS 3RD I | INDIA | KARNATAKA | BANGALORE | 560094 | ASM008118 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| GEORGE | KURIAN | | K | C | S/W ENGINEER TRIG | INDIA | KARNATAKA | BANGALORE | 560095 | ASM001986 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| O | K | RAVI | C | KRISHNAMA | NO.3 2ND CROSS V S | INDIA | KARNATAKA | BANGALORE | 560095 | ASM003992 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| ALIND | KUMAR | AGRAWAL | A | K | INFOSYS TECH LTD K | INDIA | KARNATAKA | BANGALORE | 560095 | ASM004792 | Amount for unclaimed an | 480.00 | 30-DEC-2021 | |
| RADHA | S | | K | N | RAVI | NO 17 IIND CROSS G | INDIA | KARNATAKA | 560096 | ASM005887 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| S | PADMANABAIAH | | NA | | GENERAL MERCHANT | INDIA | KARNATAKA | KUDUR | 561207 | ASM950002 | Amount for unclaimed an | 2.00 | 30-DEC-2021 | |
| M | V | SUDHA RANI | NA | | TAILOR BAGEPALLI K | INDIA | KARNATAKA | KUDUR | 561207 | ASM950007 | Amount for unclaimed an | 6.00 | 30-DEC-2021 | |
| C | A | SANJAY BABU | NA | | DOOR NO 372 O P O | INDIA | KARNATAKA | CHIKBALLAPUR | 562101 | ASM005402 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| S | SATHYA | NAGENDRA | S | R | SRIKANTA SETTY | GENERAL MERCHANT | INDIA | KARNATAKA | CHIKBALLAPUR | 562120 | IN3021481028065 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| JAYANTH | | | NA | | ARUNODAYA CLINIC | INDIA | KARNATAKA | CHIKBALLAPUR | 562123 | ASM005403 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| N | ANASUYAMMA | | NA | | W/O T R RAMAKANA | INDIA | KARNATAKA | KOLAR | 563101 | ASM005601 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| SRIRAMULLU | SOMALA | | S | SUBBANNA | KENDRIYA VIDYALYA | INDIA | KARNATAKA | KOLAR | 563115 | ASM002331 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| RAMESH | YERRAGUNTILA | | Y | ESWARAIAH | B 134 OFFICERS QUA | INDIA | KARNATAKA | KOLAR | 563115 | ASM004496 | Amount for unclaimed an | 480.00 | 30-DEC-2021 | |
| T | R | NARAYANA MUI T | | R | RAMAIAH SETTY | HOUSE NO 120 VASA | INDIA | KARNATAKA | KOLAR | 563115 | ASM007665 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| M | GOPAL | KRISHNA | M | THIMMAPPAIAH | CANARA BANK GANJ | INDIA | KARNATAKA | KOLAR | 563125 | ASM009355 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| ASWINI | S | G | GOPALAIH | S | R | 1471 BAZAAR STREET | INDIA | KARNATAKA | KOLAR | 563131 | IN300896103184E | Amount for unclaimed an | 2.00 | 30-DEC-2021 |
| NIRMALA | DEVI | O V | GOPALAIH | S | R | NO.1471 BAZAR STR | INDIA | KARNATAKA | KOLAR | 563131 | IN300239116454I | Amount for unclaimed an | 2.00 | 30-DEC-2021 |
| SAJIDA | BEGUM | PERVEEL | IQBAL | | 1836/2 K T STREET U | INDIA | KARNATAKA | MYSORE | 570001 | ASM002337 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| R | BABULAL | KHANDELWAL | RAGUNATHMALJI | | 1067 SHIVARAMPETT | INDIA | KARNATAKA | MYSORE | 570001 | ASM003826 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| K | PRABHAKARA | | KEMPEGOWDA | | NO 868 POST OFFICE | INDIA | KARNATAKA | MYSORE | 570002 | ASM003829 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| N | NARENDRA | | H | S | NARAYAN | G1 BRIGADE RESIDER | INDIA | KARNATAKA | MYSORE | 570002 | ASM008579 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| GURUDATHA | S | N | NAGARAJA | K | N | 788/98 12TH CROSS I | INDIA | KARNATAKA | MYSORE | 570004 | ASM002342 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| K | R | SHYAM BALLAL | K | S | RAMAKRISHNA BA | NO 401/1 SHREE MA | INDIA | KARNATAKA | MYSORE | 570004 | ASM004499 | Amount for unclaimed an | 480.00 | 30-DEC-2021 |
| H | P | VEERENDRA KUI H | | P | PADMARAJAIAH | NO 3 4TH CROSS TAR | INDIA | KARNATAKA | MYSORE | 570007 | ASM002343 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| VENUGOPAL | | | NA | | P NO 1598 6TH CROSS | INDIA | KARNATAKA | MYSORE | 570008 | ASM000014 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| C | PUTTAMADAIH | | NA | | 663 17TH MAIN SARU | INDIA | KARNATAKA | MYSORE | 570009 | ASM005185 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| S | SURESH | | A | S | SHANKARA RAMA | D/NO 117 4TH CROSS | INDIA | KARNATAKA | MYSORE | 570009 | ASM005904 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| K | R | VENKATESH | RAH | KRISHNA | SETTY | D NO 122 V CROSS II | INDIA | KARNATAKA | MYSORE | 570010 | ASM006072 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| NIRANJAN | GOKULDAS | PAI | T | GOKULDAS | PAI | NO 9 6TH CROSS JAY | INDIA | KARNATAKA | MYSORE | 570011 | ASM002345 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| RAJESWARI | JAGANATH | | NA | | NO 87/1 8TH MAIN V | INDIA | KARNATAKA | MYSORE | 570012 | ASM005478 | Amount for unclaimed an | 360.00 | 30-DEC-2021 | |
| K | B | RAJEEV | M | M | KULKARNI | 11TH MAIN IV STAGE | INDIA | KARNATAKA | MYSORE | 570023 | ASM003836 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| P | S | LATHA GUPTA | SATYANARAY | GUPTA | | D NO 1263 GANDHI I | INDIA | KARNATAKA | THUMBASOGE | 571105 | ASM007485 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| D | G | OUTAM | JAIN | DOULATRAM | J | BHATEWARA BANKE | INDIA | KARNATAKA | THUMBASOGE | 571301 | IN301926113919I | Amount for unclaimed an | 420.00 | 30-DEC-2021 |
| TEJAS | N | PATIL | N | NAGESH | | C/O N NAGESH MO C | INDIA | KARNATAKA | THUMBASOGE | 571312 | ASM006694 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| YOUSUF | KHAN | | C | S | CHANDA SAHEB | DOOR NO B-129 DAI | INDIA | KARNATAKA | THUMBASOGE | 571501 | ASM001415 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| C | V | MAHESH | C | A | VENKATACHALAP | HARINIVAS UPSTAIR | INDIA | KARNATAKA | TUMKUR | 572101 | ASM005950 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| GEETHA | JAGANNATH | | S | R | JAGANNATHA SET S | O M N MALLIKARJ | INDIA | KARNATAKA | TUMKUR | 572106 | ASM006621 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| M | SOMASHEKAR | | M | N | MALLIKARJUNAIAI | S/O M N MALLIKARJ | INDIA | KARNATAKA | TIPTUR | 572202 | ASM002356 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SRI | N | S | LAKSHMIKANT M | | EX SERVICEMEN BRU | INDIA | KARNATAKA | TIPTUR | 572218 | ASM005536 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| A | M | SULOCHANA | K | A | MANOHAR | RATNA TALIES CINEA | INDIA | KARNATAKA | ARSIKERE | 573103 | ASM003844 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| D | RAJU | | DODDARANGAPPA | | C/O B NARASIMHA R | INDIA | KARNATAKA | ARSIKERE | 573103 | ASM006158 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| B | A | PRASHANTH | B | N | AISHWATHANARA | B K NARAYANA SHET | INDIA | KARNATAKA | ARSIKERE | 573103 | ASM006218 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| M | K | JANARDHANA H M | K | K | KRISHNA IYENGER | LECTURER GOVT COL | INDIA | KARNATAKA | ARSIKERE | 573125 | ASM005825 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| NARENDRA | RAI | DERLA | D | K | RAI | DEPT OF KANNADA C | INDIA | KARNATAKA | ARSIKERE | 573125 | ASM008675 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| NARASIMHA | NARAYANA | BHAT | NARAYANA | BHAT | | D NO 2364 "INCHARY | INDIA | KARNATAKA | HASSAN | 573201 | ASM002377 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| LEELA | | | NA | | TULASI JEWELLERS G | INDIA | KARNATAKA | HASSAN | 573201 | ASM005188 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| B | PANDURANGA | SHENOY | B | NAGESH | SHENOY | POST BOX NO1 KARK | INDIA | KARNATAKA | KARKALA DAKSHINA I | 574104 | ASM006916 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| VENKATARAM | K | NAYAK | KESHAV | R | NAYAK | TEACHER S B HIGH S | INDIA | KARNATAKA | KARKALA DAKSHINA I | 574104 | ASM007132 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| S | THIRUMALESH BHAT | | S | KESHAVA | BHAT | C/O KESHAVA BHAT I | INDIA | KARNATAKA | KARKALA DAKSHINA I | 574220 | ASM008575 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| A | GOVINDARAYA | SHENOY | A | VITTAL | R SHENOY | S/O A V R SHENOY M | INDIA | KARNATAKA | KARKALA DAKSHINA I | 574260 | ASM006356 | Amount for unclaimed an | 480.00 | 30-DEC-2021 |
| VENKATRAJ | K | | K | THIRUMALESH BHAT | | SR INSPECTOR PEARL | INDIA | KARNATAKA | MANGALORE | 575001 | ASM002375 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| PRANLAL | RAYTHATHA | | MOHANLAL | RAYTHATHA | | KOTECHA KUNJ SUBJ | INDIA | KARNATAKA | MANGALORE | 575001 | ASM004735 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| NILESH | KOTECHA | | DEVIDAS | KOTECHA | | VANMACIDAS COMP | INDIA | KARNATAKA | MANGALORE | 575001 | ASM004737 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| PRADPEE | SOORI | | NA | | CANARA BANK BALM | INDIA | KARNATAKA | MANGALORE | 575001 | ASM005195 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| JOSE | C | J | NA | | CPWD QUARTERS M | INDIA | KARNATAKA | MANGALORE | 575001 | ASM005448 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| SHRIKANTH | M | G | M | GOPALA | KRISHNA BHAT | S/O M GOPALAKRISH | INDIA | KARNATAKA | UDUPI | 576101 | ASM002385 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| GIRIJA | RATNA | KUMARI | PLING | RAO | | NO 8 KMC QUARTER | INDIA | KARNATAKA | MANIPAL | 576119 | ASM008686 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| ARAVIND | PAI | | T | JAYANTH | PAI | S/O T JAYANTH PAI C | INDIA | KARNATAKA | KUNDAPUR | 576213 | ASM003854 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| H | MADHUSOODH. AITHAL | | KRISHNADEV | AITHAL | | GILYAR VILLAGE POS | INDIA | KARNATAKA | KUNDAPUR | 576221 | IN300513125659I | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| JAYANTH | J | | M | S | JAYADEVAPPA | CANARA BANK P J E | INDIA | KARNATAKA | DAVANAGERE | 577002 | ASM002390 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SATHISH | ANDANUR | | KOTRABASAPU | ANDANUR | | C/O CHANDRA WAT | INDIA | KARNATAKA | DAVANAGERE | 577002 | ASM006819 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| MOHAN | MADENUR | RAMAPRIYAN | RAMAPRIYAN | MADENORRANGASWAMYIYENGA | | C/O NO 1046 SRINIV | INDIA | KARNATAKA | CHIKMAGALLURE | 577101 | ASM002392 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| K | R | GURUPRASAD | K | S | RAMASWAMIAH | CANARABANK P B N | INDIA | KARNATAKA | CHIKMAGALLURE | 577101 | ASM005811 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| M | M | PUTTASWAMY | M | DEVVE | GOWDA | RAVI DARSHINI BEHI | INDIA | KARNATAKA | CHIKMAGALLURE | 577101 | ASM005947 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| VANAMALA | C | K | NA | | 861 HOSAMANE EXT | INDIA | KARNATAKA | CHIKMAGALLURE | 577101 | ASM006195 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| N | A | RAMESH KUMAI | ASHWATHAN. SETTY | | SRINIVAS FIRST FLO | INDIA | KARNATAKA | CHIKMAGALLURE | 577101 | ASM006219 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| B | VIJAYA | | A | ANANTHARAMARAO | | W/O A ANANTHARAI | INDIA | KARNATAKA | CHIKMAGALLURE | 577101 | ASM006468 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| K | R | BHAT | K | SHIVASHANKA BHAT | C & C PLANNING K I | INDIA | KARNATAKA | KOPPA | 577142 | ASM005749 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| B | S | ASHVATHANARY B | | S | SRINIVASA BHATT. DEVANOR | CHICKM I | INDIA | KARNATAKA | KOPPA | 577175 | ASM005793 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| U | N | VISHWANATHA U | S | NARAYANA RAO | | C/O SHANKER TALOI | INDIA | KARNATAKA | SHIMOGA | 577201 | ASM004740 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| K | MANORAMA | G RAO | N | GOPAL | RAO | W/O N GOPAL RAO F | INDIA | KARNATAKA | SAGAR | 577401 | ASM008665 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| S | S | JAGDEESH | NA | | CANARA BANK B D R | INDIA | KARNATAKA | CHITRADURGA | 577501 | ASM005417 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| T | RAVI | SHANKAR | TULLUJA | RAO | | S/O TULLUJARAO | INDIA | KARNATAKA | CHITRADURGA | 577501 | ASM006901 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| D | SREENIVASSETTY | | D | H | BASAVARAJA SETT | SRI VISHNU ENTERP | INDIA | KARNATAKA | CHITRADURGA | 577501 | ASM008402 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| B | MUKUNDA | | M | G | BANGARAPPA | MUTAGUPPE VIA UL | INDIA | KARNATAKA | CHITRADURGA | 577534 | ASM002405 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SUNIL | PUJARI | | SADANAND | PUJARI | | PLOT NO 8 EUREKA C | INDIA | KARNATAKA | HUBLI | 580023 | ASM003866 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SMITHA | PUJARI | | SADANAND | PUJARI | | PLOT NO.8 EUREKA C | INDIA | KARNATAKA | HUBLI | 580023 | ASM003867 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| SUNANDA | PUJARI | | SADANAND | | | PLOT NO.8 EUREKA C | INDIA | KARNATAKA | HUBLI | 580023 | ASM003868 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SURESH | KANNUR | | BASAVANNEPPA | | 9 ARJUN VIHAR GOK | INDIA | KARNATAKA | HUBLI | 580030 | ASM008161 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| ASHOK | KUMAR | PUKHRAJ | GANAPATI | GAMANJI | | STATIONARY MERCH | INDIA | KARNATAKA | HAVERI | 581110 | ASM006583 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| PRAKASH | G | HEGDE | GANAPATI | HEGDE | | AT : KUMBRI PO KOD | INDIA | KARNATAKA | KUMTA | 581395 | ASM005942 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| S | SAROJA | | CHANDRA | SEKAR | R | SONATHA MEDICAL S | INDIA | KARNATAKA | BELLARY | 583101 | ASM006428 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| S | RATAN | LAL | NA | | P NO 4240 G CHANG | INDIA | KARNATAKA | BELLARY | 583103 | ASM005759 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| LATHA | ARALIHALLI | | S | | H/318 PATEL NAGAR | INDIA | KARNATAKA | HOSPET | 583201 | ASM005208 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| SHANTHAVEE | C | M | NA | | STATE BANK OF INDI | INDIA | KARNATAKA | HOSPET | 583201 | ASM005212 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| ESWARA | CHANDRA | K S | SEKHARAPPA | K | S | S/O SEKHARAPPA K S | INDIA | KARNATAKA | HOSPET | 583201 | ASM005770 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| T | POOVAR | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | |
|-------------|----------------------|-----------------|-----------|--------------------------|----------------------|-------------------|------------|-----------------|-------------------|----------------|-------------------------|-------------------------|-------------|-------------|
| RAGINI | SINGH | S | K | SINGH | SABARI STOCKS 19/1 | INDIA | TAMIL NADU | CHENNAI | 600031 | ASM007025 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| KAMINI | M | PARVANI | S | MANOHARAI | A-5 3RD FLOOR AMS | INDIA | TAMIL NADU | CHENNAI | 600034 | ASM004506 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| PADMAM | GANESAN | S | V | GANESAN | SB-12 TNHB FIDS 7 | INDIA | TAMIL NADU | CHENNAI | 600041 | ASM005648 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| S | KALYANARAMAN | V | M | SANTHANA | NO 18 TPSK NAIDU S | INDIA | TAMIL NADU | CHENNAI | 600044 | ASM002492 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| K | GEETHA | M | K | KAMAMAT | NO 8 KURINJI NAGAR | INDIA | TAMIL NADU | CHENNAI | 600047 | ASM008119 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| MANOHARAN | MOHAN | M | R | PILLAI | NO 1 MURTHY THAGU | INDIA | TAMIL NADU | CHENNAI | 600049 | ASM002483 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| R | RUKMANI | NA | | | PLOT NO 17 THIRUM | INDIA | TAMIL NADU | CHENNAI | 600059 | ASM005429 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| G | SUBRAMANIAN | S | | GOMATHINATHAN | A-6 TEMPLE VIEW FL | INDIA | TAMIL NADU | CHENNAI | 600061 | ASM007509 | Amount for unclaimed an | 360.00 | 30-DEC-2021 | |
| R | DANA | KODI | K | K | P A 12 DOUBLE TANN | INDIA | TAMIL NADU | CHENNAI | 600078 | ASM002493 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| VINOD | BOMB | DEVILAL | BOMB | | 422 MINT ST P B NO | INDIA | TAMIL NADU | CHENNAI | 600079 | ASM003944 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| V | SUBATHRA | BOMB | VINOD | BOMB | 422 MINT ST P B NO | INDIA | TAMIL NADU | CHENNAI | 600079 | ASM005654 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| A | KOTEESSWARAN | P | | ANANTHACHARI | H 37-P MANTHOPE C | INDIA | TAMIL NADU | CHENNAI | 600083 | ASM004507 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| G | VENKATESWARAN | NA | | | 8, L I C COLONY ASH | INDIA | TAMIL NADU | CHENNAI | 600083 | ASM005116 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| S | RAMA | SUBRAMANIAM | NA | | NO 5 KARTHIK 86TH | INDIA | TAMIL NADU | CHENNAI | 600083 | ASM005222 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| MEENA | | | KHIMRAJ | | SAKARIYA HOUSE 94 | INDIA | TAMIL NADU | CHENNAI | 600084 | ASM002535 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| K | C | KUMARAN | K | CHAMU | 106 YADAVALL STREE | INDIA | TAMIL NADU | CHENNAI | 600088 | ASM004508 | Amount for unclaimed an | 480.00 | 30-DEC-2021 | |
| LATHA | RAMIAH | NA | | | M/70/3 7TH AVENUE | INDIA | TAMIL NADU | CHENNAI | 600090 | IN300441107787 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| SWAGATA | DAS | GUPTA | P | DA5 | H/113/2 18 CROSS ST | INDIA | TAMIL NADU | CHENNAI | 600090 | ASM002545 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| K | RAMNATHAN | N | MR | KANDASAMY | 86A II CROSS ST VENI | INDIA | TAMIL NADU | CHENNAI | 600092 | ASM003955 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| PRIYA | RAMANI | K | | RAMANI | 6 LAKSHMI APARTM | INDIA | TAMIL NADU | CHENNAI | 600094 | ASM002547 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| S | V | GANESAN | S | VENKATARAM | PLOT # 21 IST MAIN I | INDIA | TAMIL NADU | CHENNAI | 600099 | ASM003921 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| UBAIDULLAH | AHMED | ABDUL | BACVI | | NEW #12 OLD #48 PL | INDIA | TAMIL NADU | CHENNAI | 600114 | ASM003951 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| N | SUGANDHI | K | | NATARAJAN | 26A BARATHIAR SECI | INDIA | TAMIL NADU | CHENNAI | 600114 | ASM003962 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| J | JOSSY | THERATTIL | KURIAN | RAPHY | 41/2 DGQA COMPLE | INDIA | TAMIL NADU | CHENNAI | 600114 | ASM004744 | Amount for unclaimed an | 360.00 | 30-DEC-2021 | |
| SHYAM | SUNDER | TIWARI | NA | | 152 AVENUE KALPAI | INDIA | TAMIL NADU | CHENGALPATTU | 603102 | ASM005224 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| A | JAYABALAN | M A | NA | | 8/70 MARIAMMEN K | INDIA | TAMIL NADU | PONDICHERRY | 605007 | ASM005225 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| R | KANCHANA | MALA | | KRAMALINOAM | 10-4TH MAIN ROAD, | INDIA | TAMIL NADU | PONDICHERRY | 605008 | ASM002555 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| S | RAMESH | V | | SRINIVASARAGHAVAN | C/O STATE BANK OF | INDIA | TAMIL NADU | PONDICHERRY | 605011 | ASM002558 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| S | SANKAR | NA | | | 16 THIRD CROSS RAJ | INDIA | TAMIL NADU | PONDICHERRY | 605013 | ASM005434 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| R | GObI | NA | | | 157 NORTH STREET S | INDIA | TAMIL NADU | PONDICHERRY | 605101 | ASM005436 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| RANI | MOSES | S | DAVIS | MOSES | INDIAN BANK TURUC | INDIA | TAMIL NADU | PONDICHERRY | 605101 | ASM005592 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| S | THOTHATHIRI | NA | | | M/5 TVS WHILPOOL I | INDIA | TAMIL NADU | PONDICHERRY | 605107 | ASM005593 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| J | GANESH | JANAKIRAMAN | | | 28 NEW ST CHIDAMB | INDIA | TAMIL NADU | CHIDAMBARAM | 608001 | ASM003969 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| R | THIRUVENGADAM | V | | RAMALINGAM | ELLAIYAMMAN KOIL | INDIA | TAMIL NADU | THANJAVUR | 613009 | ASM004509 | Amount for unclaimed an | 480.00 | 30-DEC-2021 | |
| MALLIKA | SRIRAMACHANDRAN | S | | SRIRAMACHANDRAN | 12 B SAKTHI COLONY | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | ASM002561 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| S | RAJESHWARI | NA | | | 65 TERMUTTI LANE E | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620002 | ASM005440 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| S | SRINIVASAN | NA | | | 101 WEST ADAYAVAI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620006 | ASM005231 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| PUSHPAVALI | RAVINDRAN | | | RAVINDRAN | INDIAN BANK MAIN I | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620008 | ASM006215 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| G | GOVINDARAJ | M | | GANESHAN | B 87 JAI NAGAR TRIC | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620013 | ASM007611 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| S | HARIHARA | SUBRAMANIAM | S | SUNDARAM | PH 55F BHEL TOWNS | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | ASM002564 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| K | KUPPUSAMY | P | | KALIYAPERUNAL | E2/248 F KAILASAPU | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | ASM004401 | Amount for unclaimed an | 360.00 | 30-DEC-2021 | |
| R | GEETHA | A | | RAJA | 2/22 KATHIRAVAN I | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | ASM007614 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| R | EKAAMBARAM | | | RETHINAM | 30/16 MURUGAN KO | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620015 | ASM002565 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| S | A | M SHEIK ABDUL S | A | | MOHAMED HANEF 36 | A/3 QUIDE MILLA | INDIA | TIRUCHIRAPPALLI | 620017 | ASM006574 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| VISWANATHAI | SANKARANARAYANAN | S | | SANKARANARAYANAN | E 6 SENGULAM COLC | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620020 | ASM002570 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| S | KUMAR | N | | SUBRAMANIAN | 106 SRINIVASA NAGI | INDIA | TAMIL NADU | PUDUKKOTTAI | 622004 | ASM002573 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| R | SAKTA | KUMAR | M | RAMALINGAM | PAOURNAM CHITS A | INDIA | TAMIL NADU | PALANI | 624601 | ASM002575 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| B | BALURAJ | T | | BALUCHAMY | 6C PILLAYAR KOIL S | INDIA | TAMIL NADU | MADURAI | 625016 | ASM002580 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| T | RAMALAKSHMI | S | | IYANAR | C/O S IYANAR CANAR | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626001 | ASM003985 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| S | DAMODARAN | V | | SEENIVASAN | CANARA BANK VIRU | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626001 | ASM003986 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| T | KOTHAIANDAL | R | | THIRUVENGAL RAMANUJADOSE | 1/156 SENGAMALAN | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626130 | ASM003987 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| V | ARUMUGAM | D | | VENKATACHALAM | NO 7 DANIEL THOM | INDIA | TAMIL NADU | TIRUNELVELI | 627002 | ASM003989 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| E | VIVEK | NA | | | 229 COLLECTOR ILLA | INDIA | TAMIL NADU | TIRUNELVELI | 627809 | ASM005442 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| E | SATHYA | NA | | | 229 COLLECTOR ILLA | INDIA | TAMIL NADU | TIRUNELVELI | 627809 | ASM005443 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| P | ELANGO | S | | | 229 COLLECTOR ILLA | INDIA | TAMIL NADU | TIRUNELVELI | 627809 | ASM005444 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| N | RAJENDRAN | S | | NATESAN | D 19 BHEL TOWNSH | INDIA | TAMIL NADU | RANIPET | 632406 | ASM002563 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| R | RAMESH | NA | | | NO 26 PERIASAMY P | INDIA | TAMIL NADU | KRISHNAGIRI | 635001 | ASM000050 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| R | ILANGO | NA | | | 4/268 ALAMARAKAD | INDIA | TAMIL NADU | SALEM | 636004 | ASM005534 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| R | SUBRAMANIAN | S | | RAMALINGAM | 35 NANJAPPA CHETT | INDIA | TAMIL NADU | METTUR DAM | 636501 | ASM002596 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| C | SARASWATHISARASWATHI | NA | | | CHAMUNDI NIVAS 3 | INDIA | TAMIL NADU | ERODE | 638002 | 12023500000065 | Amount for unclaimed an | 1.00 | 30-DEC-2021 | |
| P | S | ANANDA VENK P | G | | SIVA SUBRAMANI/ | 67 AGRAHARAM STR | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638452 | ASM002599 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| K | VENKATARAJ | NA | | | 40 K P N COLONY 15 | INDIA | TAMIL NADU | TIRUPUR | 638601 | ASM000051 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| M | N | MATHUSOATHA N | | NARAYANAN | 23 M P NAGAR TIRU | INDIA | TAMIL NADU | TIRUPUR | 638607 | ASM002600 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| S | SARAVANAN | P | | SUBRAMANIAN | C/O N D SUBRAMANI | INDIA | TAMIL NADU | DHARAPURAM | 638656 | ASM004406 | Amount for unclaimed an | 360.00 | 30-DEC-2021 | |
| K | CHANDRASEKHARAN | N | | KANDASAMY | INDIAN BANK KADAI | INDIA | TAMIL NADU | DHARAPURAM | 638701 | ASM002601 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| K | SANTHI | M | | VEERAMANI | 69 I TEACHERS CO | INDIA | TAMIL NADU | KARUR | 639005 | ASM004003 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| VENKATA | VILAYA | KUMAR UPPLA NA | | | C/O L UMA SHANKR | INDIA | TAMIL NADU | COIMBATORE | 641001 | ASM000052 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| N | SOUNDARRARAJ | V | | NARAYANASAMY | NO 2 SURYA GARDEN | INDIA | TAMIL NADU | COIMBATORE | 641004 | ASM002610 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| C | T | SIVAKUMAR | CHINNARAJ | M | K | S/O M K CHINNARAJ | INDIA | COIMBATORE | 641006 | ASM002622 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| T | S | NARAYANAN | T | V | S KRISHNAN | PLOT NO 22 JAGDIS | INDIA | COIMBATORE | 641007 | ASM002614 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| G | RAVI | A | V | GOPAL | 210 5TH STREET GAR | INDIA | TAMIL NADU | COIMBATORE | 641012 | ASM002616 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| M | CHANDRA | SEKARAN | S | MARIA | SUSAI | CENTRAL BANK OF | INDIA | COIMBATORE | 641012 | ASM004013 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| FAKHRUDDIN | SAIFUDDIN | SAIFUDDIN | | | M/5 INDUSTRIAL TO | INDIA | TAMIL NADU | COIMBATORE | 641018 | ASM007149 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| S | RUCKMANI | V | | SANTHANAM | 26 LAKSHMI MILLS | INDIA | TAMIL NADU | COIMBATORE | 641037 | ASM002626 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| V | SANTHANAM | G | | VENKATESALU | 26 LAKSHMI MILLS | INDIA | TAMIL NADU | COIMBATORE | 641037 | ASM002627 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| DEEPIKA | RAJAGOPAL | N | | RAJAGOPAL | 6A RAMALINGAM LA | INDIA | TAMIL NADU | COIMBATORE | 641045 | ASM002312 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| G | RAJAGOPAL | C | M | GANESH AMURTH | 6A RAMALINGAM LA | INDIA | TAMIL NADU | COIMBATORE | 641045 | ASM002313 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| B | M | RADHAKRISHNA | B | M | MUTHUSWAMY | 53 H FOURTH STREE | INDIA | TAMIL NADU | COIMBATORE | 641045 | ASM002632 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| G | RAJAGOPAL | C | M | GANESHMURTHI | 6 A RAMALINGAM L | INDIA | TAMIL NADU | COIMBATORE | 641045 | ASM002633 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| DEEPIKA | RAJAGOPAL | C | M | RAJAGOPAL | 6 A RAMALINGAM L | INDIA | TAMIL NADU | COIMBATORE | 641045 | ASM002634 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| SHANTHY | SEKAR | G | | SEKAR | 22 VINAYAKAR KOIL | INDIA | TAMIL NADU | COIMBATORE | 641045 | ASM004018 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| K | VENKI | TAPATHY | V | KASTHURISAMY | NO 1 ENGINEERS QU | INDIA | TAMIL NADU | KASARAGOD | 641302 | ASM002635 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| T | BATTIA | KORAGA | | CHETTIAR | V 374 ANANGOOR K | INDIA | KERALA | KASARAGOD | 671121 | ASM002646 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| K | P | PAMADAS | K | P | P NAIR | CHEMBERI HOUSE P | INDIA | KERALA | CALICUT | 673541 | ASM009112 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| RAKHI | NARAYANA | PILLAI | NA | | W/O SUJIT HARSHAN | INDIA | KERALA | PALGHAT | 678101 | ASM005256 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| A | BINDU | A | | MOHANDAS | SREE SADANAM PUL | INDIA | KERALA | PALGHAT | 678632 | ASM004027 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| KURUVILLA | M | MATHEW | M | | MANAMPURATH ENI | INDIA | KERALA | TRICHUR | 680009 | ASM008982 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| JOSEPH K | K | | | | KALAPPURATHATTEL | INDIA | KERALA | TRICHUR | 680593 | IN301637400015 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| R | ANANTHALAKSHMY | S | | RAMAKRISHNAN | V/837 PANTHYL PAF | INDIA | KERALA | COCHIN | 682002 | ASM002657 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| VITTPAPPA | SHENOY | K | NA | | C/O KOTACHERY BR | INDIA | KERALA | COCHIN | 682002 | ASM007504 | Amount for unclaimed an | 240.00 | 30-DEC-2021 | |
| K | S | NAVEEN | NA | | CC VII/1576 A K RO | INDIA | KERALA | COCHIN | 682002 | ASM009531 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| L | K | VENUGOPALAN | KUTTAPPAN | | PUTHAN PURAKKAL | INDIA | KERALA | COCHIN | 682006 | ASM002660 | Amount for unclaimed an | 120.00 | 30-DEC-2021 | |
| LIZ | THOMAS | THOMAS | GEORGE | | C/O FINCON MEMBE | INDIA | KERALA | COCHIN | 682018 | ASM004038 | Amount for unclaimed an | 120.00 | 30-DEC | |

| | | | | | | | | | | | | | |
|-------------|---------------|---------------|------------|---------------|------------|-----------------------------------|-------------|---------------|--------|-----------|-------------------------|---------|-------------|
| SUSIL | KUMAR | SARANGI | S | N | SARANGI | P 201 C I T SCHEME ; INDIA | WEST BENGAL | KOLKATA | 700054 | ASM008702 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| JOLLY | GHATAK | | ASHIT | GHATAK | | P-255 BLOCK A BANC INDIA | WEST BENGAL | KOLKATA | 700055 | ASM008655 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SUBHASHIS | CHATTERJEE | | B | CHATTERJEE | | 273 A/1 DUM DUM P INDIA | WEST BENGAL | KOLKATA | 700055 | ASM008657 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| BIRENDRA | NATH | MISTRY | B | SHYAM | LAL | MISTRY | WEST BENGAL | KOLKATA | 700063 | ASM002795 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| K | K | DUBEY | R | S | DUBEY | BB-122 SECTOR 3 I SA INDIA | WEST BENGAL | KOLKATA | 700064 | ASM001504 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SUBRATA | CHATTOPADHYAY | | PANCHKARI | CHATTOPADHYAY | | C/O PANCHKARI CHA INDIA | WEST BENGAL | HOWRAH | 711101 | ASM002801 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| ANIL | KUMAR | GUPTA | MAHABIR | PRASAD | GUPTA | FLAT NO 406 329 N S INDIA | WEST BENGAL | HOWRAH | 711101 | ASM008877 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| RAKHI | JAISWAL | | LAKHI | NARAYAN | JAISWAL | 72 BIRESHWAR CHAI INDIA | WEST BENGAL | HOWRAH | 711201 | ASM002803 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SUBRATA | CHATTERJEE | | RAM | NARAYAN | CHATTERJEE | SWANS COMPOUND INDIA | WEST BENGAL | HALDIA | 721101 | ASM007911 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SADASHIV | KHUIAT | | VASANTRAO | | | HPCL BRINDAVAN C INDIA | WEST BENGAL | HALDIA | 721602 | ASM001144 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| TARUN | KUMAR | DATTA | BHIM | CH | DATTA | VILLAGE POST MANC INDIA | WEST BENGAL | BANKURA | 722201 | ASM002808 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| RAYASHREE | SINGHAROY | | G | S | ROY | C/O ROY & CO 41/1 C INDIA | WEST BENGAL | BARRACKPORE | 743101 | ASM004155 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SUMITA | SEN | | ANINDYA | SEN | | SANTRA DIGHI EAST INDIA | WEST BENGAL | BARRACKPORE | 743186 | ASM008440 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| M | P | PATTANAYAK | MAHESH | | | INCOME TAX OFFICE INDIA | WEST BENGAL | PORT BLAIR | 744101 | ASM004160 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| DILIP | BHATTACHARYA | | NANILAL | S | ASHOK | 42 HSKP COMPLEX P INDIA | WEST BENGAL | PORT BLAIR | 744101 | ASM004161 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| REKHA | ASHOK | | C | S | | C/O INLAND MARINE INDIA | WEST BENGAL | PORT BLAIR | 744102 | ASM005644 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| MUTHURAMA | LINGAM | S | M | SANNASI | | HCL HP LTD PNO 213 INDIA | ORISSA | BHUBANESHWAR | 751002 | ASM002821 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| RAMA | AGRAWAL | | BALWANT | AGRAWAL | | M/5 KALINGA STOCK INDIA | ORISSA | BHUBANESHWAR | 751006 | ASM002823 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| BHOGESWAR | RAO | RUPPA | R | V | RAMANA | DIRECTOR(FINANCE) INDIA | ORISSA | BHUBANESHWAR | 751007 | ASM002824 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| ASHOK | PATNAIK | | RAMACHAND | PATNAIK | | NABARD, 2/1 NAYAP INDIA | ORISSA | BHUBANESHWAR | 751012 | ASM002825 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| MITA | PATTAIK | | ASHOK | PATNAIK | | NABARD, 2/1 NAYAP INDIA | ORISSA | BHUBANESHWAR | 751012 | ASM002826 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| PRABHAKAR | BAI | | TRINATH | BAI | | AT JAGANNATH PUR INDIA | ORISSA | PURI | 752077 | ASM002827 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| BIJAYKUMAR | SAHU | | NA | | | BIJAY KUMAR SAHU I INDIA | ORISSA | CUTTACK | 753009 | ASM005458 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| RAJENDRA | PRASAD | PATNAIK | RAGHUNATH | PATNAIK | | C/O PRAKASH CHANI INDIA | ORISSA | BERHAMPUR | 760008 | ASM009349 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| AJAY | KUMAR | PATRO | NA | | | QR NO H 82 HAL TOW INDIA | ORISSA | SUNABEDA | 763002 | ASM005278 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| ASHOK | RAMCHANDRA | BAKDE | NA | | | Q NO N 5 HAL TOW INDIA | ORISSA | SUNABEDA | 763002 | ASM005279 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| JAI | PRAKASH | AGRAWAL | SATYA | NARAYAN | AGRAWAL | C/O SRI S N CHHAPAI INDIA | ORISSA | BALANGIR | 767039 | ASM004167 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| SARADA | RANJAN | | DAS | ASHUTOSH | | C/O SRI ASHUTUSH C INDIA | ORISSA | SAMBALPUR | 768002 | ASM004168 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| HARILAL | VALJI | RATHOD | VALJI | RATNA | | NATA MOHANTY COI INDIA | ORISSA | SAMBALPUR | 768028 | ASM005656 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| ANIL | KUMAR | | AMRIT | NARAYAN | JHA | ROOM 57 STRUCTUR INDIA | ORISSA | ROURKELA | 769011 | ASM004169 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| ANIL | AGARWAL | | HANUMAN | PRASAD | AGARWAL | C/O S A STORE S S R INDIA | ASSAM | GUWAHATI | 781001 | ASM004172 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| VICKY | KHANNA | | RAM | AVTAR | KHANNA | C/O PAROGYA PHARI INDIA | ASSAM | GUWAHATI | 781001 | ASM004174 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| RAM | AUTAR | KHANNA | DHAN | PAT | KHANNA | C/O PAROGYA PHARI INDIA | ASSAM | GUWAHATI | 781001 | ASM004175 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| VINOD | KHANNA | | RAM | AVTAR | KHANNA | C/O AAROGYA PHAR INDIA | ASSAM | GUWAHATI | 781001 | ASM004176 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| SANJAY | KEDIA | | DAMODAR | PD | KEDIA | A KEDIA & ASSOCIAT INDIA | ASSAM | GUWAHATI | 781001 | ASM004517 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SOMITA | SAHOO | | NA | | | C/O AMITAVA SAHOK INDIA | ASSAM | GUWAHATI | 781001 | ASM005283 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| VARSHA | MEHTA | | ASHOK | KR | MEHTA | LNB ROAD PO BIJUI INDIA | ASSAM | GOALPARA | 783390 | ASM002850 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| RENUKA | MEHTA | | BHARAT | KR | MEHTA | LNB ROAD PO BIJUI INDIA | ASSAM | GOALPARA | 783390 | ASM002851 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| ASHOK | KUMAR | MEHTA | SHIVLAL | MEHTA | | LNB ROAD PO BIJUI INDIA | ASSAM | GOALPARA | 783390 | ASM002852 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| BHARAT | KUMAR | MEHTA | SHIVLAL | MEHTA | | LNB ROAD PO BIJUI INDIA | ASSAM | GOALPARA | 783390 | ASM002853 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| PRADPEE | KUMAR | PERIWAL | NA | | | BRAHMAPUTRA INVT INDIA | ASSAM | DIBRUGARH | 786125 | ASM005284 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| ANITA | PERIWAL | | NA | | | C/O BRAHMAPUTRA INDIA | ASSAM | DIBRUGARH | 786125 | ASM005285 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| NILESHJHA | | | N | C | JHA | 232-B SHRI KRISHNA INDIA | BIHAR | PATNA | 800001 | ASM004429 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| ARUN | KUMAR | SINGH | SUSHIL | PRASAD | SINGH | ANAND BAZAR KHAT INDIA | BIHAR | ANANDPUR | 801503 | ASM005661 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| SANTO | KUMAR | | BISHWANATH | PRASAD | | BIHAR PHOTO STAN I INDIA | BIHAR | ARRAH | 802301 | ASM006273 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| MAQBOOL | AHMED | GHAZI | MD | SHARFUDDIN | | NR SANHOLA THANE INDIA | JHARKHAND | BANKA | 813225 | ASM004190 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| USHA | MAHENDRA | VORA | MAHENDRA | KUMAR | VORA | MAHAVIR AUTOMOE INDIA | JHARKHAND | GIRIDIH | 815301 | ASM007198 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| S | HASAN | AZIZUR RAHMAI | FAZLUR | RAHMAN | | RAHMAN COMPLEX ; INDIA | BIHAR | GAYA | 823001 | ASM100059 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| S | HASSAN | AZIZUR RAHMAI | FAZLUR | RAHMAN | | RAHMAN COMPLEX ; INDIA | BIHAR | GAYA | 823001 | ASM100060 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| KANAK | KUMAR | ROY | NA | | | STATE BANK OF INDI INDIA | JHARKHAND | RAMGARH CANTT | 829122 | ASM005526 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SUDHA | SWAMY | | P | N | SWAMY | NARAYANA KRIPA #1 INDIA | JHARKHAND | JAMSHEDPUR | 831005 | ASM002835 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| DEEPAK | MODI | | GULABCHANC | MODI | | MODI STORE 5 A/B INDIA | JHARKHAND | JAMSHEDPUR | 831005 | ASM008629 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| KAMTA | PRASAD | SINGH | RAJA | SINGH | | SINGHEE BROTHERS INDIA | JHARKHAND | RANCHI | 834001 | ASM002863 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| AJIT | KR | SINGH | R | P | SINGH | 3K/87 BHAHTIY HOU INDIA | JHARKHAND | RANCHI | 834009 | ASM009000 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| ALOK | KUMAR | | ASHOK | KUMAR | | C/O CHARAN PADUK INDIA | MAHARASHTRA | SITAMARHI | 843001 | ASM100095 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| SURESH | KUMAR | AGRAWAL | RAMANAND | AGRAWAL | | AGRAWAL TRADING INDIA | BIHAR | SITAMARHI | 843302 | ASM002866 | Amount for unclaimed an | 120.00 | 30-DEC-2021 |
| RAKESH | GANDOTRA | | HARBANS | LAL | GANDOTRA | WAH KWONG SHIPPI SAUDI ARABIA | NA | NEW DELHI | | ASM800086 | Amount for unclaimed an | 600.00 | 30-DEC-2021 |
| A | D | GUPTA | C | R | GUPTA | M 36 SHAM NAGAR I INDIA | DELHI | NEW DELHI | | ASM800091 | Amount for unclaimed an | 1200.00 | 30-DEC-2021 |
| MALCOLM | DREGO | | PREDRICK | DREGO | | 15-SHAH COLONY TA INDIA | MAHARASHTRA | PUNE | | ASM800093 | Amount for unclaimed an | 1320.00 | 30-DEC-2021 |
| THIRUMALAI | SRIIDHAR | | C | S | ANANTHAN | 10170 PHAR LAP DRI SAUDI ARABIA | NA | NA | | ASM800099 | Amount for unclaimed an | 9600.00 | 30-DEC-2021 |
| TANVEESH | KUMAR | DANG | DANG | | | 1221 HEWGILL PLACI SAUDI ARABIA | NA | NA | | ASM900001 | Amount for unclaimed an | 600.00 | 30-DEC-2021 |
| TARACHAND | NANCHAND | MEHTA | NA | | | DINESH P MEHTA 3-E INDIA | MAHARASHTRA | MUMBAI | 400092 | ASM900002 | Amount for unclaimed an | 600.00 | 30-DEC-2021 |
| JAYASHREE | GANESAN | | SETHURAMAN | GANESAN | | ABB ELECT IND LTD F SAUDI ARABIA | NA | NA | | ASM800002 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| SETHURAMAN | GANESAN | | M | SETHURAMAN | | ABB ELECT INDUSTRI SAUDI ARABIA | NA | NA | | ASM800003 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| ANNIE | KURIAN | | JOHN | MATHEW | | SABIYA GIZZAN KING SAUDI ARABIA | NA | NA | | ASM800015 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| M | D | DAYANANDAN | M | P | DAMODARAN | UTILITY MECH C S D I SAUDI ARABIA | NA | NA | | ASM800019 | Amount for unclaimed an | 240.00 | 30-DEC-2021 |
| YOUNUS | MOHAMED | RAFEEK | YOUNUS | | | ITMC EQ2 DEPT PO B SAUDI ARABIA | NA | NA | | ASM800020 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| SYED | HAMEEDUDDIN | | SYED | WAHEEDUDDIN | | M & M PO BOX 6018 SAUDI ARABIA | NA | NA | | ASM800023 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| JOHNSON | MANVEL | VAL | MANUEL | JOHN | VAL | M & M PO BOX 6018 SAUDI ARABIA | NA | NA | | ASM800024 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| AHMED | UMER | KHAN | UMAR | | | M & M PO BOX 6018 SAUDI ARABIA | NA | NA | | ASM800025 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| ASHWANI | KUMAR | BAKSHI | RAJ | K | BAKSHI | M & M PO BOX 6018 SAUDI ARABIA | NA | NA | | ASM800026 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| MADHU | BAKSHI | | ASHWANI | K | BAKSHI | M & M PO BOX 6018 SAUDI ARABIA | NA | NA | | ASM800027 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| JIOUNA | RAM | | BALI | RAM | | M & M PO BOX 6018 SAUDI ARABIA | NA | NA | | ASM800028 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| MASTHAN | MEERAN | | MEERAN | | | M & M PO BOX 6018 SAUDI ARABIA | NA | NA | | ASM800029 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| UNNIKRISHAN | | | ANIYATH | NAIR | | M & M PO BOX 6018 SAUDI ARABIA | NA | NA | | ASM800030 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| KATURI | MANMOHAN | | KATURI | PRABHAKAR | | M & M PO BOX 6018 SAUDI ARABIA | NA | NA | | ASM800031 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| SAMEER | TIWARI | | AMOD | K | TIWARI | M & M PO BOX 6018 SAUDI ARABIA | NA | NA | | ASM800032 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| ASHOK | SUNGER | | RAM | P | SUNGER | M & M PO BOX 6018 SAUDI ARABIA | NA | NA | | ASM800033 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| VENKITU | NARAYANAN | | K | NARAYANAN | | M & M PO BOX 6018 SAUDI ARABIA | NA | NA | | ASM800034 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| RAJAN | GEORGE | | T | N | GEORGE | M & M PO BOX 6018 SAUDI ARABIA | NA | NA | | ASM800035 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| RAMAN | RAIGOPALAN | | P | RAIGOPALAN | | M & M PO BOX 6018 SAUDI ARABIA | NA | NA | | ASM800036 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| ABDUNASSAR | THAYYIL | | T | THAYYIL | | M & M PO BOX 6018 SAUDI ARABIA | NA | NA | | ASM800037 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| BRIJ | MOHAN | MAHAJAN | MOHAN | MAHAJAN | | M & M PO BOX 6018 SAUDI ARABIA | NA | NA | | ASM800038 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| RAJESWARI | SRIIDHARAN | | SUBRAMANY | SRIIDHARAN | | M & M PO BOX 6018 SAUDI ARABIA | NA | NA | | ASM800039 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| MUHAMMED | ABDUL | SATHAR | O | M | KOCHUNNY | M & M PO BOX 6018 SAUDI ARABIA | NA | NA | | ASM800040 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| MOHD | MOSAEB | KHAN | ASRARAHMEH | KHAN | | IMB PO BOX 60186 R SAUDI ARABIA | NA | NA | | ASM800041 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| RAGHAVAN | GOVINDAN | | GOVINDAN | THANU | | IMB PO BOX 60186 R SAUDI ARABIA | NA | NA | | ASM800042 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| SHYAM | SUNDER | MAHAJAN | OM | P | MAHAJAN | IMB PO BOX 60186 R SAUDI ARABIA | NA | NA | | ASM800043 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| MOHAMMED | KUNJU | | KUNJU | SHAH | JJI | M & M PO BOX 6018 SAUDI ARABIA | NA | NA | | ASM800044 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| SANKARAN | JEYKUMAR | | S | JEYKUMAR | | M & M PO BOX 6018 SAUDI ARABIA | NA | NA | | ASM800045 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| SUBERMANI | PAULUDURAI | | P | SUBERAMANI | | IBM PO BOX 60186 R SAUDI ARABIA | NA | NA | | ASM800046 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| TANVEER | MERCHANT | | SAMEER | MERCHANT | | M & M PO BOX 6018 SAUDI ARABIA | NA | NA | | ASM800047 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| SHREEN | | | MAZHER | ALI | TAHER | M & M PO BOX 6018 SAUDI ARABIA | NA | NA | | ASM800048 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| TASLEEM | ABDULLAH | | HASHMAT | ABDULLAH | | M & M PO BOX 6018 SAUDI ARABIA | NA | NA | | ASM800049 | Amount for unclaimed an | 360.00 | 30-DEC-2021 |
| ANITA | BHATT | | RAMESH | BHATT | </ | | | | | | | | |

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|--------------------|--------------|--------------|--------------------|---------------------------------|----------------------------------|----------------------------------|---------------|--------------------------|--------------------------|--------------------------|--------------------------|-------------|-------------|
| MOHAMMED | D | Q | DALAHUSSAIN | POST BOX 46504 ABL SAUDI ARABIA | NA | NA | ASM800141 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| MANICKAM | S | S | SOFANI | POST BOX 46504 ABL SAUDI ARABIA | NA | NA | ASM800143 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| KADAYIKAL | M | S | MOHD | POST BOX 46504 ABL SAUDI ARABIA | NA | NA | ASM800152 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| VINOD | H | | RAMCHAND | AIR PORT ROAD BOX SAUDI ARABIA | NA | NA | ASM800168 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| VIJAI | K | | RAGHAVAN | AIRPORT ROAD BOX SAUDI ARABIA | NA | NA | ASM800188 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| SALEEM | K | | JABBAR | AIRPORT ROAD BOX SAUDI ARABIA | NA | NA | ASM800189 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| MAHADUM | AYUB | | ABDULLA | BOX NO 46504 AIRP SAUDI ARABIA | NA | NA | ASM800206 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| NAVIN | SUNDERDAS | | SAMEER | BOX NO 46504 AIRP SAUDI ARABIA | NA | NA | ASM800208 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| MANOJAN | THAZHE | | TAYAPPA | BOX NO 46504 AIRP SAUDI ARABIA | NA | NA | ASM800209 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| AMJILLATH | BEDEVIL | | BEGAM | BOX NO 46504 AIRP SAUDI ARABIA | NA | NA | ASM800212 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| CHINNA | PILLAI | | PANDU | POST BOX 46504 AIR SAUDI ARABIA | NA | NA | ASM800214 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| P | M | PANDI | PILLAI | POST BOX 46504 ABL SAUDI ARABIA | NA | NA | ASM800268 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| R | K | RENGASAMY | RAMASWAMY | POST BOX 46504 ABL SAUDI ARABIA | NA | NA | ASM800270 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 | | | |
| S | M | ABOBAKAR | SADALI | POST BOX 46504 ABL SAUDI ARABIA | NA | NA | ASM800286 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| K | E | CHERAMAL | KHALEEL | POST BOX 46504 ABL SAUDI ARABIA | NA | NA | ASM800299 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 | | | |
| MUSTHFA | ANULLATH | | BEDEVIL | AIR PORT ROAD BOX SAUDI ARABIA | NA | NA | ASM800329 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 | | | |
| P | SARANGAKUNAR | | MUTHUSAMY | YOGOSLAVIAN FURN SAUDI ARABIA | NA | NA | ASM800351 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| A | MUZAMMIL | | SULTAN | YOGOSLAVIAN FURN SAUDI ARABIA | NA | NA | ASM800362 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| G | CHINNA | | PILLAT | YOGOSLAVIAN FURN SAUDI ARABIA | NA | NA | ASM800363 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| S | MANICKAM | | SOFANI | YOGOSLAVIAN FURN SAUDI ARABIA | NA | NA | ASM800364 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| A | MOBIN | | ABDUL | YOGOSLAVIAN FURN SAUDI ARABIA | NA | NA | ASM800365 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| K | SALEEM | | JABBAR | YOGOSLAVIAN FURN SAUDI ARABIA | NA | NA | ASM800366 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| MUSTAFA | A | BEDEVIL | BEDEVIL | YOGOSLAVIAN FURN SAUDI ARABIA | NA | NA | ASM800441 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| T | S | SATHINATHAN | SHRINATHAN | YOGOSLAVIAN FURN SAUDI ARABIA | NA | NA | ASM800452 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 | | | |
| B | SURESHBHAI | C | CHAINRAI | YOGOSLAVIAN FURN SAUDI ARABIA | NA | NA | ASM800473 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 | | | |
| HINYORANI | VINOD | | RANCHAND | AIR PORT ROAD BOX SAUDI ARABIA | NA | NA | ASM800498 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 | | | |
| A | SATTAR | MOHAMMED | ANEES | AIR PORT ROAD BOX SAUDI ARABIA | NA | NA | ASM800520 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| A | SHAIKA | FIROZA | ABBAS | AIR PORT ROAD BOX SAUDI ARABIA | NA | NA | ASM800521 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| A | ABDULLA | MOHAMED | AYUB | AIR PORT ROAD BOX SAUDI ARABIA | NA | NA | ASM800522 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| D | QURESHI | MOHAMMED | DALAHUSSAIN | AIR PORT ROAD BOX SAUDI ARABIA | NA | NA | ASM800523 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| N | UDDIN | JALAL | NAMRUDDIN | AIR PORT ROAD BOX SAUDI ARABIA | NA | NA | ASM800524 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| S | R | JAGTIANI | RAMESH | YOGOSLAVIAN FURN SAUDI ARABIA | NA | NA | ASM800565 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 | | | |
| P | A | GUNASEKARAN | ASARI | YOGOSLAVIAN FURN SAUDI ARABIA | NA | NA | ASM800575 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| MOHAMED | ANEES | | ANNES | POST BOX 46504 AIR SAUDI ARABIA | NA | NA | ASM800641 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| SHAMJI | RAMESH | JAGTIANI | RAMESH | POST BOX 46504 AIR SAUDI ARABIA | NA | NA | ASM800669 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| N | K | NASHIMBHAI | KAMAL | YOGOSLAVIAN FURN SAUDI ARABIA | NA | NA | ASM800679 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| B | SURESHBHAI | C | CHAINRAI | YOGOSLAVIAN FURN SAUDI ARABIA | NA | NA | ASM800712 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 | | | |
| KADAYIKAL | MOHD | SHAFI | MOHD | POST BOX 46504 AIR SAUDI ARABIA | NA | NA | ASM800732 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| MOHAMED | ANEES | SATTAR | ANEES | POST BOX 46504 AIR SAUDI ARABIA | NA | NA | ASM800739 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| SONAM | SURESH | BASANTANI | SURESH | POST BOX 46504 AIR SAUDI ARABIA | NA | NA | ASM800765 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 | | | |
| DALAHUSSAIN | ANWAR | | MOHAMMED | YOGOSLAVIAN FURN SAUDI ARABIA | NA | NA | ASM800790 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| PONNUSAMY | SARANGKUNAR | M | MUTHUSAMY | YOGOSLAVIAN FURN SAUDI ARABIA | NA | NA | ASM800852 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| GUNASEKARAN | PERIYASAMY | A | ASARI | YOGOSLAVIAN FURN SAUDI ARABIA | NA | NA | ASM800853 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| KRISHNAN | SHELLAN | R | RAJE | YOGOSLAVIAN FURN SAUDI ARABIA | NA | NA | ASM800854 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| SIVAJI | MANICKAM | S | SOFANI | YOGOSLAVIAN FURN SAUDI ARABIA | NA | NA | ASM800855 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| GOVINDRAJ | CHINNA | P | PILLAI | YOGOSLAVIAN FURN SAUDI ARABIA | NA | NA | ASM800856 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| ASHKOVEALI | MUZAMMIL | S | SULTAN | YOGOSLAVIAN FURN SAUDI ARABIA | NA | NA | ASM800857 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| ASARI | SOLAYAPPA | K | KRISHNA | MURTHY | YOGOSLAVIAN FURN SAUDI ARABIA | NA | NA | ASM800870 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | |
| KHAN | SALEEM | J | JABBAR | YOGOSLAVIAN FURN SAUDI ARABIA | NA | NA | ASM800871 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| ZANGIR | RADHSHYAM | H | HARESH | YOGOSLAVIAN FURN SAUDI ARABIA | NA | NA | ASM800872 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| MANI | ABOBAKAR | S | SADALI | YOGOSLAVIAN FURN SAUDI ARABIA | NA | NA | ASM800873 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| RAHIM | AKAYAUYYIL | | ABDUL | AIR PORT ROAD BOX SAUDI ARABIA | NA | NA | ASM800917 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| MANI | ABOBAKAR | SADALI | SADALI | BOX NO 46504 AIRP SAUDI ARABIA | NA | NA | ASM800932 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| LALCHANDANI | NATHIR | | NIHALCHAND | BOX NO 46504 AIRP SAUDI ARABIA | NA | NA | ASM800953 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| P | A | GAUNASEKARAN | ASARI | POST BOX 46504 ABL SAUDI ARABIA | NA | NA | ASM801000 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| M | DALAHUSSAIN | ANWAK | MOHAMMED | BOX 46504 AIR PORT SAUDI ARABIA | NA | NA | ASM801078 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| S | C | BASANTANI | CHAINRAI | YOGOSLAVIAN FURN SAUDI ARABIA | NA | NA | ASM801080 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| SANJEEV | VERMA | | KESHAV | VERMA | NASER INTERNATIONAL SAUDI ARABIA | NA | NA | ASM801099 | Amount for unclaimed anc | 360.00 | 30-DEC-2021 | | |
| RONITA | SUNGER | | ASHOK | SUNGER | M & M PO BOX 6018 SAUDI ARABIA | NA | NA | ASM801102 | Amount for unclaimed anc | 360.00 | 30-DEC-2021 | | |
| J | J | AZMI | JALALIDDIN | YOGOSLAVIAN FURN SAUDI ARABIA | NA | NA | ASM801108 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 | | | |
| SENNAMALLU | G | SEENIVASAN | GOUNDER | AIR PORT ROAD BOX SAUDI ARABIA | NA | NA | ASM801113 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| MOHAMMED | A | SATTAR | ANEES | AIR PORT ROAD BOX SAUDI ARABIA | NA | NA | ASM801114 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | | | |
| SATBIR | SINGH | CHHABRA | RAJINDRA | SINGH | CHHABRA | 3 NILA APPTS BHAUKI INDIA | GUJARAT | AHMEDABAD | 380054 | ASM800083 | Amount for unclaimed anc | 480.00 | 30-DEC-2021 |
| DALAHUSSAIN | MOHAMMED | A | MENON | | | C/O 1 COSMOS COM INDIA | MAHARASHTRA | MUMBAI | 400052 | ASM800215 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 |
| MOBINABDUL | | | AZAD | | | C/O 1 COSMOS COM INDIA | MAHARASHTRA | MUMBAI | 400052 | ASM800232 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 |
| KADAYIKAL | MOHD | DALAHUSSAIN | MOHINDER | | | C/O 1 COSMOS COM INDIA | MAHARASHTRA | MUMBAI | 400052 | ASM800241 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 |
| A | MIA | DALAHUSSAIN | MOHAMMED | | | C/O 1 COSMOS COM INDIA | MAHARASHTRA | MUMBAI | 400052 | ASM800480 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 |
| RHALLIEL | MUSBA | IBRAHIM | IBRAHIM | | | C/O 1 COSMOS COM INDIA | MAHARASHTRA | MUMBAI | 400052 | ASM800967 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 |
| STANISLAVS | BOSCO | | NA | | | 145 GIRIJA TOWERS I INDIA | KARNATAKA | BANGALORE | 560011 | ASM800004 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 |
| RAVI | GOENKA | | RAJENDRA | GOENKA | | SALDI PAN GULF PO SAUDI ARABIA | NA | NA | ASM800079 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 | |
| PRASUNA | V | | SREENIVASULL REDDY | | | 705 W RIVER ROAD 2 SAUDI ARABIA | NA | NA | ASM800095 | Amount for unclaimed anc | 480.00 | 30-DEC-2021 | |
| SREENIVASULL REDDY | VENUMBKA | V | VENKATARAM REDDY | | | 705 W RIVER ROAD 2 SAUDI ARABIA | NA | NA | ASM800096 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 | |
| SUJATA | SRIDHAR | | THIRUMALAI | SRIDHAR | | 10170 PHAR LAP DRI SAUDI ARABIA | NA | NA | ASM801000 | Amount for unclaimed anc | 9600.00 | 30-DEC-2021 | |
| PALATHINGAL | V | J | P | JOSEPH | | NETWORK P O BOC SAUDI ARABIA | NA | NA | ASM801095 | Amount for unclaimed anc | 360.00 | 30-DEC-2021 | |
| NIRANJAN | R | SHAH | RAMANLAL | D | SHAH | 46 CHICOPEE DRIVE I SAUDI ARABIA | NA | NA | ASM801101 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 | |
| PRAKASH | BABU | V P | C | KUNHI | RAMA POPUVAL | VIPANCHIKA ANNUR INDIA | KERALA | KANNUR | 110006 | ASM8009183 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| AJAY | ARORA | | SH | RAM | PAL ARORA | 9665 ISLAMGANI LIB INDIA | DELHI | NEW DELHI | 110006 | ASM800076 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| RAJESH | GOEL | | NA | | | 7/2 KALKAJI EXTENSI INDIA | DELHI | NEW DELHI | 110019 | ASM8004945 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| JAGDISH | NARAIN | GOEL | NA | | | 7/2 KALKAJI EXTENSI INDIA | DELHI | NEW DELHI | 110019 | ASM8005288 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| ANKUR | CHAUDHARY | | RANDHIR | CHAUDHRY | | B-196 PRIYADARSHI INDIA | DELHI | NEW DELHI | 110092 | ASM8004215 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| SAGAN | NATH | | SUNDER | DASS | | B-196 PRIYADARSHI INDIA | DELHI | NEW DELHI | 110092 | ASM8004216 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| RANDHIR | CHAUDHRY | | JAGAN | NATH | | B 196 PRIYADARSHI INDIA | DELHI | NEW DELHI | 110092 | ASM8007637 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 |
| KISHORI | LAL | | RUNKU | RAM | | C/O M/S AUTO CARE INDIA | PUNJAB | KAPURTHALA | 144601 | ASM8002917 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| KAMLESH | SUDAN | | NA | | | ARYA SAMAJ BLDG 3 INDIA | UTTAR PRADESH | KANPUR | 208001 | ASM8004956 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| SURESH | CHANDRA | GUPTA | B | P | GUPTA | 1 OME SUNDER BAGI INDIA | UTTAR PRADESH | LUCKNOW | 226018 | ASM8004228 | Amount for unclaimed anc | 360.00 | 30-DEC-2021 |
| NEELIMA | BHANSALI | | PARAS | BHASALI | | 3/287 ROSHAN MOH INDIA | UTTAR PRADESH | AGRA | 282003 | ASM8002951 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| R | J | SAVALIYA | JETHABHAI | | | AT & PO KHAREDI VI INDIA | GUJARAT | JAMNAGAR | 361540 | ASM8000465 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| NEETABEN | SAVALIYA | | RAMJI | BHAI | | AT & PO KHAREDI VI INDIA | GUJARAT | JAMNAGAR | 361540 | ASM8000466 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| SONALBEN | P | SHAH | PRAVIN | SHANTILAL | | C/O DR RAMESH VOF INDIA | GUJARAT | AHMEDABAD | 380001 | ASM8006698 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| SHANKAR | R | VYAS | KASIRAM | DARGAJI | | PARIJAT HOSPITAL O INDIA | GUJARAT | AHMEDABAD | 380001 | ASM8000700 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| URMIKABEN | KAMANLAL | GANDHI | RAMANLAL | GANDHI | | KAILASH BLDG ANAN INDIA | GUJARAT | VADODARA | 390001 | ASM8007848 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| KOMAL | R | PATEL | RAMBHAI | PATEL | | 15 SHRADDHA SOCIE INDIA | GUJARAT | VADODARA | 390004 | ASM801020 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| KIRANKUMAR | F | MEHTA | FATEHCHANDBHAI | | | 608 ARIHANT PARK I INDIA | GUJARAT | SURAT | 395007 | ASM8007878 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 |
| PINKI | SEVANTILAL | SHAH | SEVANTILAL | | | 1901 PANCHARATNA INDIA | MAHARASHTRA | MUMBAI | 400004 | ASM801114 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| SHARDABEN | SEVANTILAL | SHAH | SEVANTILAL | | | 1901 PANCHARATNA INDIA | MAHARASHTRA | MUMBAI | 400004 | ASM801115 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| MANIBEN | P | SHAH | PUNAMCHAND | | | 1901 PANCHARATNA INDIA | MAHARASHTRA | MUMBAI | 400004 | ASM801116 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| RASHIDA | HAFJI | | ABBAS | HAFJI | | 27/C NESBIT ROAD 1 INDIA | MAHARASHTRA | MUMBAI | 400010 | ASM8003141 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 |
| MUFFAZZAL | HAFJI | | ABBAS | HAFJI | | 27/C NESBIT ROAD 1 INDIA | MAHARASHTRA | MUMBAI | 400010 | ASM8003142 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 |
| MARIAM | A | SAYED | AHMED | U | SAYED | BELLAVISTA FLAT NO INDIA | MAHARASHTRA | MUMBAI | 400050 | ASM8004541 | Amount for unclaimed anc | 600.00 | 30-DEC-2021 |
| DHIRAJ | LALI | GALA | LALI | GALA | | D L GALA & CO 1 MU INDIA | MAHARASHTRA | MUMBAI | 400069 | ASM8007232 | Amount for unclaimed anc | 1560.00 | 30-DEC-2021 |
| AVNI | DHIRAJ | GALA | DHIRAJ | GALA | | D L GALA & CO 1 MU INDIA | MAHARASHTRA | MUMBAI | 400069 | ASM8007242 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| DHIRAJ | LALI | GALA | LALI | GALA | | D L GALA & CO 1 MU INDIA | MAHARASHTRA | MUMBAI | 400069 | ASM8007247 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| SACHIN | DHIRAJ | GALA | DHIRAJ | GALA | | D L GALA & CO 1 MU INDIA | MAHARASHTRA | MUMBAI | 400069 | ASM8007250 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| DARSHIL | NIKHIL | MEHTA | NIKHIL | MEHTA | | 5 BHARAT KUNJ M I INDIA | MAHARASHTRA | MUMBAI | 400077 | ASM8003239 | Amount for unclaimed anc | 120. | |

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|-----------|--------------|--------------|--------------|-------------------|------------------|----------------------|-----------|-------------|------------------|--------------------------|--------------------------|--------------------------|-------------|-------------|
| VATSALA | CHANDRAMOULI | S | CHANDRAMOULI | NO 26 THIRD CROSS | INDIA | KARNATAKA | BANGALORE | 560001 | ASM001616 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 | | |
| B | M | SUNIL | B | P | MAHABALA | RAJATHA JEWELLERS | INDIA | KARNATAKA | BANGALORE | 560002 | ASM005945 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 |
| D | S | VIJAYA KUMAR | SATHYA | NARAYANA | GUPHTA | NO 39 NEW NO 52 G | INDIA | KARNATAKA | BANGALORE | 560004 | ASM007619 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| HARISH | S | SHETTY | SEETHARAMA | SHETTY | | NO 297 7TH E MAIN | INDIA | KARNATAKA | BANGALORE | 560011 | ASM003547 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| K | V | SREERAMA | K | S | VENKATESH MURTI | NO 22 9TH MAIN 3RI | INDIA | KARNATAKA | BANGALORE | 560011 | ASM100160 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| G | ARUN | KUMAR | T | P | GOPALASWAMY | DEPT OF MANAGEMI | INDIA | KARNATAKA | BANGALORE | 560012 | ASM007511 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| B | M | VENKATARAMA | B | MARIYAPPA | | NO 145 14TH MAIN | INDIA | KARNATAKA | BANGALORE | 560041 | ASM003685 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| SAVITHRI | K | BHAT | K | V | BHAT | 259 UPSTAIRS 13TH I | INDIA | KARNATAKA | BANGALORE | 560050 | ASM007335 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| RAJAGOPAL | RAMAMRUTHAM | V | S | RAJAGOPAL | | 56 CHICK BAZAAR RC | INDIA | KARNATAKA | BANGALORE | 560051 | ASM002099 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| V | RADHIKA | K | V | VENKATA | SUBRAMANIAN | NO 98/L 29TH MAIN | INDIA | KARNATAKA | BANGALORE | 560068 | ASM004942 | Amount for unclaimed anc | 4680.00 | 30-DEC-2021 |
| K | VENKATA | SUBRAMANIAN | V | S | KANNAN | NO 98/L 29TH MAIN | INDIA | KARNATAKA | BANGALORE | 560068 | ASM004943 | Amount for unclaimed anc | 3000.00 | 30-DEC-2021 |
| K | VENKAT | SUBRAMANIAN | NA | | | NO 98/L 29TH MAIN | INDIA | KARNATAKA | BANGALORE | 560068 | ASM006760 | Amount for unclaimed anc | 3600.00 | 30-DEC-2021 |
| AVARNA | SRINIVASAN | B | SRINIVASAN | | | NO 1337 SHRADDHA | INDIA | KARNATAKA | BANGALORE | 560069 | ASM007529 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| VIJAYA | KRISHNA | K T | K | T | BHAT | 66 SATYANARAYANA | INDIA | KARNATAKA | BANGALORE | 560079 | ASM004365 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| PURNIMA | | | S | R | MURALIDHAR | 106 4TH MAIN II CRC | INDIA | KARNATAKA | BANGALORE | 560085 | ASM005652 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 |
| NATARAJ | | | VENKATARAM | T | | NO 268/10 VASISHTH | INDIA | KARNATAKA | BANGALORE | 560093 | ASM007166 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| MURARI | | | NA | | | CHIKO BANK UDDEBI | INDIA | KARNATAKA | KOPPA | 577168 | ASM006345 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| J | NIRMALA | | R | JANAKIRAMAN | | 100 S P M ROAD SHII | INDIA | KARNATAKA | SHIMOGA | 577202 | ASM003857 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| SHANTA | LOKARE | | LAKSHMAN | | | SHAMBHU NIVAS EW | INDIA | KARNATAKA | HUBLI | 580025 | ASM002409 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| MANMEET | SINGH | KOHLI | HARNAM | SINGH | KARTAR NIWAS 117 | INDIA | KARNATAKA | HUBLI | 580031 | ASM002412 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 | |
| SUNIL | BHANDARI | | MOHANLAL | BHANDARI | | C/O DEEPAK SADAN | INDIA | KARNATAKA | RAICHUR HO | 584101 | ASM006591 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 |
| T | BALAJI | | NA | | | FLAT A II FLOOR RA | INDIA | TAMIL NADU | CHENNAI | 600024 | ASM000048 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| A | ARULRAJ | | J | ASIRVATHAM | | 4 BAJANAI KOIL V STI | INDIA | TAMIL NADU | CHENNAI | 600094 | ASM005591 | Amount for unclaimed anc | 600.00 | 30-DEC-2021 |
| K | A | BALUSAMY | ARUMUGAM | | | A V HR SEC SCHOOL | INDIA | TAMIL NADU | SVANGANGA RAMPUR | 623707 | ASM003978 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 |
| M | K | KANNAN | M | K | KUPPURAJ | ASHOK BUILDING 48 | INDIA | TAMIL NADU | COIMBATORE | 641018 | ASM006317 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| K | G | PRABHAKARA K | K | N | GOVINDA KURUP | TC-6/182-2 MEENAK | INDIA | KERALA | TRIVANDRUM | 695013 | ASM002694 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| DEO | KISHAN | JHAWAR | RADHA | KISHAN | JHAWAR | C/O NEW INDIA PETT | INDIA | WEST BENGAL | KOLKATA | 700001 | ASM004078 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 |
| ARUN | SETHIA | | SHANTI | LAL | SETHIA | C/O TARUN SETHIA | INDIA | WEST BENGAL | KOLKATA | 700001 | ASM004795 | Amount for unclaimed anc | 240.00 | 30-DEC-2021 |
| PUSHPA | KUMARI | | SANTOSH | KUMAR | | 304 CECON PALACE | INDIA | BIHAR | PATNA | 800023 | ASM007970 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| HEMLATA | SURESH | NADKARNI | SURESH | DURGARAM | NADKARNI | FLAT 38 39 5TH FLOC | INDIA | MAHARASHTRA | MUMBAI | 400007 | ASM008277 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |
| VASANTHA | HARIDAS | | HARIDAS | P | | CHENKILIL SREE RAN | INDIA | KERALA | MAVELIKARA | 690109 | ASM002685 | Amount for unclaimed anc | 120.00 | 30-DEC-2021 |