Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| | | | | | |
|---|---|---|---|---|---|
| CIN/BCIN | L26932TG1985PLC005329 | Prefill | Company/Bank Name | OIL COUNTRY TUBULAR LIMITED | Date Of AGM(DD-MON-YYYY) 01-SEP-2016 |
| Sum of unpaid and unclaimed dividend | | 2918240.00 | Sum of interest on matured debentures | | 0.00 |
| Sum of matured deposit | | 0.00 | Sum of interest on matured deposit | | 0.00 |
| Sum of matured debentures | | 0.00 | Sum of interest on application money due for refund | | 0.00 |
| Sum of application money due for refund | | 0.00 | Redemption amount of preference shares | | 0.00 |
| Sales proceed for fractional shares | | 0.00 | Validate | Clear | |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAMTA KRISHNA | | | ANOOP KRISHNA | | | FLAT NO.301, ROYAL VIEW HERITAG | INDIA | Uttar Pradesh | Lucknow | | 00028123 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BALAJI | | | NA | | | UNKNOWN | INDIA | Telangana | Hyderabad | | 00050494 | | AMOUNT FOR UNCLAIMED AI | 6340.00 | 03-JUL-2021 |
| ARUN KUMAR SHARMA | | | SRI NAGDEO SHARMA | | | 35 GURUNANAK NAGAR ALLAHABAI | INDIA | Uttar Pradesh | Allahabad | | 00110912 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| AJAY KUMAR JAIN | | | PRITHWI RAJ JAIN | | | C/O J.N.AGENCY SIDING BAZAAR TIN | INDIA | Assam | Tinsukia | | 00120653 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| G SURYANARAYANA | | | G GAJAPATHI NAIDU | | | 36-94-341/4,NEAR GANESH TEMPLE | INDIA | Andhra Pradesh | Vishakhapatnam | | 00142680 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MAHESH CHANDRA SINGHAL | | | LATE SRI K N SINGHAL | | | J-20, PATEL NAGAR - 1 GHAZIABAD | INDIA | Uttar Pradesh | Ghaziabad | | 00175197 | | AMOUNT FOR UNCLAIMED AI | 500.00 | 03-JUL-2021 |
| SHIAM SUNDER LAL | | | LATE RAMNATH | | | 4-PREMEPURI, NEAR JOIN GIRLS INT | INDIA | Uttar Pradesh | Muzaffarnagar | | 00189573 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| RAM MOHAN AGARWAL | | | NA | | | 1 KARBADA ROAD, NEXT TO KASAYA | INDIA | Madhya Pradesh | Indore | | 00213529 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAHUL | | | NA | | | UNKNOWN | INDIA | Telangana | Hyderabad | | 00212551 | | AMOUNT FOR UNCLAIMED AI | 50.00 | 03-JUL-2021 |
| ROHIT KHANDELWAL | | | NA | | | UNKNOWN | INDIA | Telangana | Hyderabad | | 00215265 | | AMOUNT FOR UNCLAIMED AI | 2.00 | 03-JUL-2021 |
| REKHA TIRANKAR | | | SHASHIKANT P TIRANKAR | | | 12 LAXMI APARTMENT NEAR SANTO | INDIA | Maharashtra | Thane | | 00000220 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| PADMAVATHI DEVI KOLLA | | | RAMAKRISHNA | | | D/O RAMALINGA CHOWDARY BOLL | INDIA | Andhra Pradesh | Guntur | | 00000329 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| VENKATARAO KANTIPUDI | | | VENKATARATNAM | | | QUARTERS NO PJ 26 PUNJAGUTTA C | INDIA | Telangana | Hyderabad | | 00000371 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SOOSAI ANTONY JAMES | | | S NADAR | | | VADDAKKOUR EAST STREET KELUSE | INDIA | Tamil Nadu | Chennai | | 00002930 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| S K SINGH KANWAR | | | COL R N KANWAR | | | C/O COL R N KANTRAR VILLAGE & P | INDIA | Himachal Pradesh | Kangra | | 00008529 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| DEVENDRA KUMAR GOYAL | | | SHRI LAXMI NARAYAN GOYAL | | | VIKARAM CEMENT (STORES) P O KH | INDIA | Madhya Pradesh | Neemuch | | 00008902 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MAHARAJ KRISHEN BHAN | | | LATE PREMNATH BHAN | | | C/O A N BHAN 1 B A/C (VIKRAM HO | INDIA | Jammu and Kashmir | Jammu | | 00008966 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KRISHEN KAVL | | | NA | | | FLAT NO 8 PLOT NO 20 TRIVENI APP | INDIA | Delhi | New Delhi | | 00008979 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KISHORE JAKKAMPUDI | | | RADHA KRISHNA | | | C/O K RAM BABU E-6 MRC APARTM | INDIA | Andhra Pradesh | Vishakhapatnam | | 00009161 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| KALAVATI TRIVEDI | | | REVASHANKER | | | PLOT NO 763/C/2 TILAKNAGAR BES | INDIA | Gujarat | Bhavnagar | | 00010211 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SAROJA BANDARU | | | BANDARU VENKANNA | | | C/O PRADEEP KIRANA & GENERAL S | INDIA | Telangana | Hyderabad | | 00013086 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| PANDARAIAH BIJJALA | | | BIJJALA YADAGIRI | | | B PANDARAIAH S/O YADAGIRI VILL B | INDIA | Telangana | Nalgonda | | 00013102 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| SMT USHA KIRAN SRIVASTAVA | | | SANT JI SRIVASTAVA | | | C/O UNION BANK OF INDIA CIVIL LIN | INDIA | Uttar Pradesh | Allahabad | | 00014896 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| UMED SINGH DALAL | | | CHAND DALAL | | | COMMANDANT BASIC TRAINING CE | INDIA | Jharkhand | Hazaribagh | | 00015550 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| CAPT R V SUBBA RAO | | | ANJANEYULU | | | 851 LT REGT C/O 99 APO INDIA | INDIA | Delhi | New Delhi | | 00016427 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NAWIN KUMAR | | | SRI NAGENDRA PRASAD | | | UNION BANK OF INDIA JAIL ROAD AI | INDIA | Bihar | Bhojpur | | 00018667 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ARUN KUMAR GOEL | | | RAJENDRA KUMAR | | | ARUN KUMAR GOEL HOU NO: 723, S | INDIA | Haryana | Faridabad | | 00019001 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VINAY KRISHNA SHARMA | | | Y P SHARMA | | | FLAT NO: 2141 SECTOR 4-C VASUNI | INDIA | Uttar Pradesh | Ghaziabad | | 00019238 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MOHD MAQDUM | | | MOHD YOUSUF | | | SPLMT CANNON NO-2208 SQNAF C/ | INDIA | Delhi | New Delhi | | 00022092 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANIL KUMAR UPADHYAY | | | MANISHANKER UPADHYAY | | | SECTOR 6/159 CHANAKYAPURI GHA | INDIA | Gujarat | Ahmedabad | | 00025158 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MADHU SINHA | | | AJAY KUMAR SINHA | | | W/O AJAY KUMAR SINHA BASANT H | INDIA | Bihar | Bhojpur | | 00028177 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAMESH SAINI | | | HARI SINGH | | | HOUSE NO 4026 DELHI GATE REWA | INDIA | Haryana | Rewari | | 00030418 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K RAVINDRANATH | | | P R KUPPUSWAMY | | | PLOT NO 26, DOOR NO:37 FIRST MA | INDIA | Tamil Nadu | Chennai | | 00030688 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUDHAKAR PRAKASH AWASTHI | | | MANGLA CHARAN AWASTHI | | | TELEPHONE EXCH ATI UNIT AIRFORC | INDIA | Karnataka | Belgaum | | 00032483 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GIAN SINGH | | | S BACHAN SINGH | | | 1826 RANDHAWA ROAD KHARAR DI | INDIA | West Bengal | East Midnapore | | 00033593 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| O P SHARMA | | | SHIV SHARAN DAS | | | 462/13 HUDA KURUKSHETRA HARY | INDIA | Haryana | Ambala | | 00035178 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VERINA DSOUZA | | | NA | | | C-3 HARI OM STATE BANK SOCIETY I | INDIA | Gujarat | Ahmedabad | | 00035880 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| THOGARAPALLI SARVESWARAN KUMARESHWARA | | | T B SARVESWARAN | | | S/O T B SARVESWARAN THOGARAPA | INDIA | Tamil Nadu | Dharmapuri | | 00044194 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SARSWATI KISHANCHAND JIANDANI | | | KISHANCHAND | | | UNKNOWN | INDIA | Telangana | Hyderabad | | 00045572 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| C K THULASI DAS | | | KUNJU PANICKAN | | | CHERUVU PARAMBIL KALLARA PO K | INDIA | Kerala | Kottayam | | 00047837 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| FRANCES LALITA PERANDES | | | JOAOCELSO FERNANDES | | | VOLVADDO, PILERNE, P O REIS MAG | INDIA | Goa | North Goa | | 00050950 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAM BABU KOMMA REDDY | | | SADASIVA RO | | | E-6 MRC APARTMENTS BEACH ROAI | INDIA | Andhra Pradesh | Vishakhapatnam | | 00051180 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NAVNITBHAI MANGUBHAI PATEL | | | MANGUBHAI MARGHABHAI PATEL A | | | MUKHI'S KHADKI PO DUMRAL (TAL K | INDIA | Gujarat | Kheda | | 00051329 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| CHAKKADATH VENUGOPALAN MENON | | | M KUTTIKRISHNA MENON | | | PULINCHERY VEETILVALAPPIL HOUS | INDIA | Kerala | Thrissur | | 00052628 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MALATHI GADE | | | G CHANDRA REDDY | | | H NO 6-4-31/C NAGARJUNA COLON | INDIA | Telangana | Nalgonda | | 00053645 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PRAVIN KUMAR D KARIA | | | DHIRAJLAL KARIA | | | 159 NAYAN NAGAR, KRISHNANAGAI | INDIA | Gujarat | Ahmedabad | | 00053977 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DILSHAD PAUL | | | LATE SH S W PAUL | | | IE/208 NIT FARIDABAD INDIA | INDIA | Haryana | Faridabad | | 00054780 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RANDHEER SINGH | | | JAWAHAR MAL | | | MTR 85 SECTION 366 S U A F C/O 56 | INDIA | Delhi | New Delhi | | 00055292 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ARVIND KUMAR AGRAWAL | | | SRI BRIJ MOHAN AGARWAL | | | C/O MICRON TIPS PVT LTD BLOCK N | INDIA | Gujarat | Surat | | 00057804 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DEEPA MAHENDRU | | | B K MAHENDRU | | | 15 NEW JAWAHAR NAGAR JALANDH | INDIA | Punjab | Jalandhar | | 00060488 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUBHASH CHANDRA DUGGAL | | | NA | | | S 21/116 M 6 PARED KOTHI VARANA | INDIA | Uttar Pradesh | Varanasi | | 00060559 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SRIDEVI DUBBAK | | | K ANANTHA REDDY | | | VILL CHINA SURARAM MANDAL TIPI | INDIA | Telangana | Nalgonda | | 00060710 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SHANTI LAL | | | BAL KISHAN | | | A 179 KAMLA NAGAR AGRA INDIA | INDIA | Uttar Pradesh | Agra | | 00060791 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| C KANT ANEJA | | | G S ANEJA | | | L I G -119 RATAN LAL NAGAR KANPU | INDIA | Uttar Pradesh | Kanpur Nagar | | 00060848 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SUDHIR KUMAR VAISH | | | L L VAISH | | | QR NO 9E STREET 30 SECTOR-7 BHI | INDIA | Chhattisgarh | Bilaspur | | 00062387 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RANJIT KUMAR SINGH | | | HARIDWAR PD SINGH | | | C/O SRI HARIDWAR PD SINGH VILL K | INDIA | Bihar | Vaishali | | 00064097 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| BINAYA KISHORE | | | BRAJ KISHORE PARSAD SINHA | | | ARCHANA HOUSE KATARI HILL ROAI | INDIA | Bihar | Gaya | | 00064181 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SRINIVAS REDDY DUBBAK | | | KRISHNA REDDY DUBBAK | | | VILLAGE CHINA SURARAM MANDAL | INDIA | Telangana | Nalgonda | | 00066210 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SWATI TYAGI | | | SUBODH TYAGI | | | 51/6 SHASTRI NAGAR MEERUT UP IN | INDIA | Uttar Pradesh | Meerut | | 00068347 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| HARISH KUMAR PAREKH | | | SHANTILAL PAREKH | | | C/O NARENDRA KUMAR SEDANI LOI | INDIA | Maharashtra | Nagpur | | 00069332 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MUNI RAM SHARMA | | | MAMCHAND SHARMA | | | H NO 3228 SECTOR 35 D CHANDIGA | INDIA | Chandigarh | Chandigarh | | 00070040 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| AMARJIT SINGH AHLUWALIA | | | S HARBHAGAT SINGH | | | 155-T V NUHON COLONY R T P S E | INDIA | Punjab | Rupnagar | | 00070066 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| GOPAKUMAR K | | | NA | | | B-18 ANAND GORASWADI MALAD(W | INDIA | Maharashtra | Mumbai City | | 00073075 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAM CHANDRA SANCHETI | | | LATE TOYMAN SANCHETI | | | AWAR SANCHETI 514 SHREE MANT | INDIA | Assam | Kamrup | | 00074129 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUDESH GHAI | | | MANISH GHAI | | | 754 SST NAGAR PATIALA | INDIA | Punjab | Ludhiana | | 00076827 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| KUNDAN LAL KOCHAR | | | LATE SH N L KOCHAR | | | A-720 SECTOR -19 NOIDA UP DT GH | INDIA | Uttar Pradesh | Ghaziabad | | 00077758 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIJAY KUMAR | | OM PREKASH | | | C/O BANSAL AND CO 70 GAUTAM B | INDIA | Uttar Pradesh | Lucknow | | 00077853 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LEELAMMA MATHEW | | V.J.MATHEW | | | VADAKEKALAM GREEN VILLA CHAM | INDIA | Kerala | Alappuzha | | 00077930 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SUNITA KUMARI | | VIRENDRA SIKKA | | | 342 SECTOR 17 PANCHKULA INDIA | INDIA | Haryana | Ambala | | 00079086 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANTOSH SINGH | | L S ARJUN SINGH | | | KOTHI NO 2162 SECTOR 35 C CHAN | INDIA | Chandigarh | Chandigarh | | 00079093 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| NARENDRA KUMAR KAPOOR | | LATE S P KAPOOR | | | D.57/60-E,SIGRA VARANASI-221010 | INDIA | Uttar Pradesh | Varanasi | | 00080522 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| CAPT HARDEV SINGH FAUJDAR | | NA | | | 19 PUNJAB C/O 56 APO INDIA | INDIA | Delhi | New Delhi | | 00080565 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| JALAJATHA KETHI REDDY | | K RAM NARSIMHA REDDY | | | PO & VILL MANDAL SHALIGOWRAM | INDIA | Telangana | Nalgonda | | 00080637 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NAGAIAHCHOUDARY VATTIRUTI | | V DHARMA RAO | | | H NO 6-3-841/1 BESIDES INDANE GA | INDIA | Telangana | Hyderabad | | 00082774 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHARATHI YECHURI | | A RANGAIAH | | | Y KRISHNA MURTHY & BROS TIMBER | INDIA | Telangana | Nalgonda | | 00083186 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| BHUMAIAH KANAKAM | | LATE K RAMAIAH | | | H NO 7-51 DILSUKHNAGAR HYDERA | INDIA | Telangana | Nalgonda | | 00083201 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| KAMINI GUPTA | | VIJAY KUMAR | | | C/O LT COL V K GUPTA, GE GE 574 E | INDIA | Uttar Pradesh | Meerut | | 00083265 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| NAGAMANI ADUSUMILLI | | A RAMAKRISHNA PRASAD | | | C/O RAMAKRISHNA PRASAD DONDA | INDIA | Maharashtra | Nagpur | | 00083379 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| JASPAL M SINGH | | NA | | | HOUSE NO 164 SECTOR 8A CHANDI | INDIA | Chandigarh | Chandigarh | | 00084831 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MANBIR SINGH | | NA | | | H NO:164 SECTOR 8A CHANDIGARH | INDIA | Punjab | Rupnagar | | 00084867 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SURINDER DHALIWAL | | COL AVTAR SINGH | | | C/O BRIG AVTAR SINGH BRIGADIER | INDIA | Maharashtra | Mumbai City | | 00084968 | | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| KAMALESH CHANDRA DAS | | BANSIDHAR DAS | | | 5/884 KATAGANJ COLONY PO BEDIB | INDIA | Assam | Kamrup | | 00085086 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANNAPURNA RAMA RAO KODURY | | KODURY VENKATA RAMA RAO | | | C/O RADNA CORPORATION OPP SEC | INDIA | Punjab | Ludhiana | | 00087264 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| VENKATASIVALEELA ADUSUMILLI | | A L S R KUMAR | | | C/O A K MOHAN RAO PRAJA SAKTHI | INDIA | Uttar Pradesh | Ghaziabad | | 00087477 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SOW BHARGAVI ADUSUMILLI | | A L S R KUMAR | | | C/O A K MOHAN RAO PRAJA SAKTHI | INDIA | Uttar Pradesh | Lucknow | | 00087484 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MASTER SRI RAM ADUSUMILLI | | A L S R KUMAR | | | C/O A K MOHAN RAO PRAJA SAKTHI | INDIA | Kerala | Alappuzha | | 00087486 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AMOLAK RAM SHARMA | | PIUDHORAM | | | V & PO AMBALA JATTAM VIA GARH | INDIA | Haryana | Ambala | | 00087627 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| A S ARUMUGAM | | NA | | | VADIVEL CHETTIAR COMPOUND NG | INDIA | Chandigarh | Chandigarh | | 00087759 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| KASHMIRI LAL SETHI | | KANSHI RAM SETHI | | | HOUSE NO 911 SECTOR 8 PANCHKU | INDIA | Uttar Pradesh | Varanasi | | 00087903 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| HIMANSHU KAPANIA | | SH SURENDRA KUMAR | | | B-1/423 JANAKPURI NEW DELHI-58 | INDIA | Delhi | New Delhi | | 00088756 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VANDANA | | K S ANUJA | | | 380/7 UARBAN ESTATE GURGAON H | INDIA | Telangana | Nalgonda | | 00088999 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| P KUMAR | | JANKI DASS | | | GREENLAND TRANSPORT AGENCY B | INDIA | Telangana | Nalgonda | | 00089219 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| PRADEEP KUMAR | | SH RAMCHANDRA PRASAD | | | KK-114 KAVI NAGAR GHAZIBAD U | INDIA | Uttar Pradesh | Ghaziabad | | 00089248 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DHARAM PAUL | | LATE MANEAL SAIN | | | GREEN LAND TRANSPORT B-6 T P NA | INDIA | Uttar Pradesh | Meerut | | 00089318 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SATYA PAUL | | LATE MANGAL SAIN | | | GREEN LAND TRANSPORT B-6 T P NA | INDIA | Uttar Pradesh | Meerut | | 00089319 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| DEVAKI DEVI P | | RAMAKRISHNAIAH CHOWDARY | | | C/O SHRI K RAMAKRISHNAIAH CHO | INDIA | Andhra Pradesh | Guntur | | 00089328 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| JASWANT SINGH SIVIA | | H S SIVIA | | | INDRJIT SIVIA 2268-A SECTOR 47-C | INDIA | Chandigarh | Chandigarh | | 00089396 | | AMOUNT FOR UNCLAIMED AI | 500.00 | 03-JUL-2021 |
| RACHANA SOOD | | RAKESH SOOD | | | H NO-1123 SECTOR-A VASANT KUN | INDIA | Delhi | New Delhi | | 00089459 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ANIL BAHEL | | BRIJ BHUSHAN BAHEL | | | SECTOR-8 H NO 1336 FARIDABAD H | INDIA | Haryana | Faridabad | | 00091626 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PAWAN KUMAR MITHAL | | RAM CHARAN MITHAL | | | 94 BHAWANI SAFE & ALLIED INDUST | INDIA | Uttar Pradesh | Meerut | | 00092045 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RATNA BHATTACHERJEE | | DEBBRAT BHATTACHERJEE | | | RATTAN LAL TARACHAND UPPER BA | INDIA | Jharkhand | Ranchi | | 00092580 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| HARI KISHAN KEJRIWAL | | RAMAVATARJI | | | VISHNU KIRANA & GEN STORE PO D | INDIA | Rajasthan | Jhunjhunu | | 00092878 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| KINNER SUBODHCHANDRA | | SUBODH CHANDRA | | | A-1-5 DEVAS APPARTMENT NEAR M | INDIA | Gujarat | Ahmedabad | | 00093354 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RATTAN LAL AGGARWAL | | HANUMAN DAS AGGARWAL | | | A 203 KEDAR APARTMENTS SECTOR | INDIA | Delhi | New Delhi | | 00093504 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MOHAN DEVI | | LATE SAGLI RAM BHARDWAJ | | | Q NO 251/252 LINE NO 1 BIRLA NAG | INDIA | Madhya Pradesh | Gwalior | | 00093601 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANTOSH KUMAR JALAN | | LATE V P JALAN | | | C/O M/S NEELKAMAL D 37/36 BARA | INDIA | Uttar Pradesh | Varanasi | | 00093725 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SURENDRA KUAMR RIJHWANI | | MOHAN LAL RIJHWANI | | | 812 NORTH CIVIL LINES JABALPUR IN | INDIA | Madhya Pradesh | Jabalpur | | 00093992 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| HARSHAD BHAI D PATEL | | NA | | | 1410 SUMMIT RIDGE DRIVE DIAMON | UNITED STATES OF AM | NA | NA | | 00094485 | | AMOUNT FOR UNCLAIMED AI | 6200.00 | 03-JUL-2021 |
| ROSHAN LALL JAIRATH | | L AJODHIA PERSAD | | | 24 RAI MARKET AMBALA CANTT IND | INDIA | Haryana | Ambala | | 00094712 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NARESH INDER SINGH | | S BALWANT SINGH | | | C/O S INDERJIT SINGH HOUSE NO 60 | INDIA | Chandigarh | Chandigarh | | 00094944 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| M L THAKKAR | | AMARJIT SINGH | | | 111A/217 ASHOK NAGAR KANPUR C | INDIA | Uttar Pradesh | Kanpur Nagar | | 00095046 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KATRAGADDA JHANSI RANI | | K VENKATESWARLU | | | M/S KRISHNA CHITRA OPP TO GEET | INDIA | Andhra Pradesh | Vishakhapatnam | | 00095444 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| THERESIAMMA MATHEW | | MATHEW KURUNMITTA | | | ANATHANAM KARIMAVU ESTATE PA | INDIA | Kerala | Kottayam | | 00095726 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NIRMAL KAUR | | BRIG JS DHILLON | | | JC/O MAJ GEN JS DHILLON YSM HEA | INDIA | Delhi | New Delhi | | 00096044 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| AJAY KAPOOR | | T D KAPUR | | | E-215 AMAR COLONY LAPPATNAGA | INDIA | Delhi | New Delhi | | 00096068 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M K SAMANTARAY | | NA | | | H-86 RBI OFFICERS COLONY AMERP | INDIA | Orissa | Dhenkanal | | 00096397 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ALKA ANIL KUMAR UPADHYAY | | ANIL KUMAR UPADHYAY | | | SECTOR -6/159 CHANAKYA PURI GH | INDIA | Gujarat | Ahmedabad | | 00096457 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| B UMA MAHESWARA RAO | | ANKAMMA | | | H NO-10-26/18 R T C COLONY RAMA | INDIA | Telangana | Hyderabad | | 00096770 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MOHINDER PAUL JINDAL | | MADAN LAL | | | C/O B C MARBLES & MINERALS N H | INDIA | Rajasthan | Rajsamand | | 00097092 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| GEORGE VARGHESE THADIKARAN | | ``T P VARGHESE | | | 34/2296 A TRADIKARAN HOUSE KAN | INDIA | Kerala | Thrissur | | 00097570 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| V VEERASWAMI | | VAIYAPURI | | | T 3 LOTUS COLONY NANDANAM MA | INDIA | Tamil Nadu | Chennai | | 00097607 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| CHETAN ANAND | | I J ANAND | | | C/O STUDIO INDIA 494 CANNAUGHT | INDIA | Delhi | New Delhi | | 00097654 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ARVIND GUPTA | | MOHANLAL GUPTA | | | NIDHI FINANCIERS D N COLLEGE BLD | INDIA | Uttar Pradesh | Meerut | | 00098466 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| JASPREET KAUR | | P S GHAWRI | | | 136 NARMADA APARTMENTS ALAKH | INDIA | Delhi | New Delhi | | 00098622 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAJNISH KUMAR SAXENA | | SHRI HARI SHANKAR SAXENA | | | HOUSE NO 50 PAIRAMAL BAZAR NE | INDIA | Uttar Pradesh | Meerut | | 00098988 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| REAJNISH KUMAR ARORA | | OM PRAKASH ARORA | | | 122/50 KABARI MARKET KANPUR IN | INDIA | Uttar Pradesh | Kanpur Nagar | | 00099163 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MANJU AGRAWAL | | ASHOK KUMAR | | | 34/32 ETAWAH BAZAR KANPUR IND | INDIA | Uttar Pradesh | Kanpur Nagar | | 00099165 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| YEDULLA ARUNA | | Y SATNYA NARAYANA REDDY | | | H NO 6-6-40 RAVINDRANAGAR COL | INDIA | Telangana | Nalgonda | | 00099234 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| DEVENDER SINGH CHAWLA | | JASWANT SINGH CHAWLA | | | 148 GAGAN DEEP COMPLEX PUNJAB | INDIA | Uttar Pradesh | Bareilly | | 00099440 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJENDER KUMAR | | GANPAT RAI | | | 2/64 BHIM GALI UISHVASH NAGAR S | INDIA | Delhi | New Delhi | | 00100082 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| MAHENDER KUMAR | | GANPAT RAI | | | 2/64 BHIM GALI VISHVASH NAGAR S | INDIA | Delhi | New Delhi | | 00100085 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| GURDIAL KAUR | | GURMAIL SINGH | | | C/O GURMAIL SINGH VPO SADIQ DE | INDIA | Punjab | Bathinda | | 00100129 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JANAK KHOSLA | | C N KHOSIA | | | C-10/4 VASANT VIHAR N PUNE INDI | INDIA | Maharashtra | Pune | | 00100140 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SUNIL MITTAL | | SUMER CHANDJAIN | | | 1ST FLOOR MS TEMPLE JOHARI BAZ | INDIA | Rajasthan | Jaipur | | 00100229 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHAJI MATHEW | | K P MATHEW | | | THE TRADING CORPORATION (P) LTD | INDIA | Kerala | Ernakulam | | 00100262 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANISH T PATEL | | THAKER BHAI | | | G/43/511 SHIVAM APTS BHAVSAR H | INDIA | Gujarat | Ahmedabad | | 00100538 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| J SRINIVASA RAO | | J C SEKHARA RAO | | | SRI RAMAVISRANTHI BHAVAN BENA | INDIA | Andhra Pradesh | West Godavari | | 00100725 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAJ LAL SNGH | | PURAN SINGH | | | 684 SECTOR-5 R K PURAM NEW DEL | INDIA | Delhi | New Delhi | | 00101119 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| R B VORA | | BHUPATRAI K VORA | | | 6-C PARSHVA DARSHAN CHANDAVA | INDIA | Maharashtra | Mumbai City | | 00101319 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KAVSHIK SURENDRA SHAH | | SURENDRA | | | PRAKASH DEVIDAS SHAH 1216 STOC | INDIA | Maharashtra | Mumbai City | | 00101362 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MR REJU K CHERIAN | | K C CHERIAN | | | REJU K CHERIAN MOTTAVUNGAL PA | INDIA | Kerala | Thiruvananthapuram | | 00101422 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUBBARAO CHIGURUPATI | | VENKATA RAO | | | M/S KOHINOOR GRAPHITE RUGICLE | INDIA | Andhra Pradesh | East Godavari | | 00101444 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| AELYKUTTY MATHAI | | MATHAI OLIYIL VARGHESE | | | OLIYIL HOUSE VETTICKAL PO MULAN | INDIA | Kerala | Ernakulam | | 00101599 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| A SREENIVASA RAO | | A NARAYANA MURTHY | | | H NO 57-24-103/A SUPERINTENDEN | INDIA | Andhra Pradesh | Vishakhapatnam | | 00101814 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| S ASHOK KUMAR | | S SRIRAMULU | | | 81-C CHERRY ROAD SALEM INDIA | INDIA | Tamil Nadu | Salem | | 00101826 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| KRISHNA BHURARIA | | VIRENDRA KUMAR BHURARIA | | | BALBHDRA COLONY J 12/34 C/4 DH | INDIA | Uttar Pradesh | Varanasi | | 00102087 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUBHASH CHANNA | | LAXMIDASS | | | 2/0 LYALPUR TRANSPORT COMPAN | INDIA | Uttar Pradesh | Saharanpur | | 00102263 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| AVINASH CHANDRA | | C AGRAWAL | | | SHREE K C AGARWAL BHATTI MOHA | INDIA | Uttar Pradesh | Moradabad | | 00102269 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANJEEV GULATI | | SAT PAL GULATI | | | H NO 1526 SECTOR 16 OLD FARIDAB | INDIA | Haryana | Faridabad | | 00102570 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAKESH KUMAR JHINDAL | | M L JHINDAL | | | JHINDAL COROGATED PAIKERS CHA | INDIA | Uttar Pradesh | Faizabad | | 00102724 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJESH RAJ KAPUR | | D R KAPUR | | C/O RAKESH AGARWAL & CO MEME | INDIA | Uttar Pradesh | Bareilly | | 00102986 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANJU MITTAL | | DINESH MITTAL | | F-185 SHASTRI NAGAR MEERUT CAN | INDIA | Uttar Pradesh | Meerut | | 00103170 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHAVANA PRAKASH PATEL | | PRAKASH BHAI PATEL | | 18/106 PRAGATI NAGAR NARANPUR | INDIA | Gujarat | Ahmedabad | | 00103259 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| C PRAKASHAN | | C VELUKUTTY | | UMIKOTTIL HOUSE POST MALAPARA | INDIA | Kerala | Kozhikode | | 00103291 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KANUBHAI GANDALAL PATEL | | GANDALAL PATEL | | 7 PARMESHWAR PARK BEHIND CIVIL | INDIA | Gujarat | Ahmedabad | | 00103446 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MAHENDRA R SHARMA | | LATE RAM BHADUR SHRAMA | | 21 KANALBHAVAN CALICO MNILLS P | INDIA | Gujarat | Ahmedabad | | 00103812 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| CHANDRA KUMAR SAHU | | MUNAI SAHU | | T-18 OLD M H AREA MES COLONY C | INDIA | Uttar Pradesh | Kanpur Nagar | | 00103851 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SANDHYA TYAGI | | M K TYAGI | | 313 FIRLD REGT 56 A P O INDIA | INDIA | Delhi | New Delhi | | 00104047 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| USHA BALA CHOWDHARY | | SADASIVA RAO | | 2/141 BRADIPET GUNTUR INDIA | INDIA | Andhra Pradesh | Guntur | | 00104248 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NAVEENA C S | | NA | | 15-1-551/13 SIDEMBAR BAZAR HYD | INDIA | Telangana | Hyderabad | | 00104257 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DATTATRAY D | | DATTATRYA KRISHNA | | 16-6-99/8 & 9 OSMPURA HYDERABA | INDIA | Telangana | Hyderabad | | 00104279 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| USHA P | | SARADHI | | 1-10-140/A/6 SRINIVASANAGAR HY | INDIA | Telangana | Hyderabad | | 00104375 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MAHESHCHAND KOTHARI | | MOOLCHAND KOTHARI | | TRIPOLIYA BAZAR PHALODI INDIA | INDIA | Rajasthan | Nagaur | | 00104683 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAJ KUMAR BHOLA | | A L BHOLA | | 334 ISHWAR PURI JAIN MANDIR WA | INDIA | Uttar Pradesh | Meerut | | 00105152 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MALKIAT SINGH | | S GURBAKHSH SINGH | | HOUSE NO 1536 SEC 11-D CHANDIG | INDIA | Chandigarh | Chandigarh | | 00105443 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| J C SHAH | | CHUNIALAL | | F/4 MAHEN APPARTMENT 615 SACH | INDIA | Maharashtra | Pune | | 00105453 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SHANKER SINGH YADAV | | NAWAB SINGH YADAV | | SHIP BUILDING CENTRE NAVAL BASE | INDIA | Andhra Pradesh | Vishakhapatnam | | 00105534 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIPAL KALRA | | GOBINDRAM KALRA | | A-1/6B SECTOR 27 NOIDA UP INDIA | INDIA | Uttar Pradesh | Gautam Buddha Nagar | | 00105918 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NARESH SHANKARLAL JETHI | | SHANKARLAL JETHI | | SIDHNATH RAOD TANAJIS, PAINTERS | INDIA | Gujarat | Vadodara | | 00106629 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANITHA | | DR V A ASOKAN | | C/O DR V A ASOKAN, P H C ENLINJIP | INDIA | Kerala | Thrissur | | 00106910 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANDEEP JAIN | | T C JAIN | | 329,SINDHI COLONY SHANTI PATH J | INDIA | Rajasthan | Jaipur | | 00107101 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHAILENDRA V JAIN | | VIRENDRA JAIN | | C/O NARESH ENTERPRISES DURGAIA | INDIA | Maharashtra | Nagpur | | 00107106 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| V JHANSI | | V P RAO | | C/O P V R PRASAD ASST MGE (JOSIS | INDIA | Andhra Pradesh | Vishakhapatnam | | 00107122 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MUNISH PESHAWARIA | | KUMAR PESHAWARIA | | PESHAWARIA MANSION OPP RADHA | INDIA | Punjab | Amritsar | | 00107341 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SOMNATH POPLI | | SRI NARAYAN DAS POPLI | | THE BANARAS STATE BANK LTD BUD | INDIA | Uttar Pradesh | Moradabad | | 00107350 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| JYOTSNABEN RASIKLAL | | RASIKLAL | | RASIKLAL TRIKAMLAL C/23,NEW CLO | INDIA | Gujarat | Ahmedabad | | 00107398 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRADIP RANJAN SINHA | | B B SINHA | | MANOHAR BHABAN BENIA PARA PO | INDIA | West Bengal | Hooghly | | 00107494 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SAVITA VERMA | | SH N K VERMA | | 35 MCD FLATS AZADPUR DELHI-33 I | INDIA | Delhi | New Delhi | | 00107559 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DENESH GOYAL | | SH B K GOYAL | | KOTHI NO1278 SECTOR 37-B CHAND | INDIA | Chandigarh | Chandigarh | | 00107821 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| LEENA JAIN | | ANIL KISHORE JAIN | | 209 DURGABAN MEERUT CANT. IND | INDIA | Uttar Pradesh | Meerut | | 00107879 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BHARATHI KANCHARLA | | SATYANANDA GUPTA KANCHARLA | | 20-3-20,KATARI LANE, S.P.STREET, B | INDIA | Andhra Pradesh | West Godavari | | 00107931 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| S S KATIYAR | | LATE SHRI G P KATIYAR | | 456,INDIRA NAGAR COLONY BASAN | INDIA | Uttarakhand | Dehradun | | 00107952 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| K.RAJARAM | | KASTHURI PILLAI | | NO: 51, SANTHOME HIGH ROAD MA | INDIA | Tamil Nadu | Chennai | | 00108227 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| DEEPAK SHARMA | | DR V D SHARMA | | ST. LUKES HOSPITAL CAMPUS SAKET | INDIA | Uttar Pradesh | Meerut | | 00108372 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| S S SIVARAMAN | | S R SUBRAMANIAM | | INDRASUKH, B-13,FOUR BUNGALOW | INDIA | Maharashtra | Mumbai City | | 00108419 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAJINDER TOOR | | M S TOOR | | VILLAGE & P.O MADUR DIST. JALAN | INDIA | Punjab | Jalandhar | | 00108469 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| ASHOK KUMAR AGARWAL | | LATE KANAI LAL AGARWAL | | C/O GIRIDHARI LAL AGARWAL M B R | INDIA | West Bengal | North Dinajpur | | 00109007 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ROHIT PESHAWARIA | | J K PESHAWARIA | | C/O AMAR INDIA WOOLLEN MILLS K | INDIA | Punjab | Amritsar | | 00109332 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SAROJ DEVI | | B TIWARY | | C/O B TIWARI E S I CORPORATION P | INDIA | Bihar | Patna | | 00109588 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RADHIKA NAYER | | MAJ ANAYER | | C/O MAJ A N NAYAR SM 9 PARA CDO | INDIA | Delhi | New Delhi | | 00109757 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| HITESH KUMAR JAYATILAL SHAH | | JAYANTILAL MANILAL SHAH | | MEGHDOOT BEHIND NILESH BUNGL | INDIA | Telangana | Hyderabad | | 00109843 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANITA AGGARWAL | | AMIT KUMAR AGGARWAL (H) | | C/O ARUN KUMAR AGGARWAL NEA | INDIA | Punjab | Hoshiarpur | | 00109982 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KUSUM DEVI SURANA | | SRI A K SURANA | | 1/57 VIDYADHAR NAGAR JAIPUR | INDIA | Rajasthan | Jaipur | | 00110418 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NAMRATA RUMDE | | ANIL RUMDE | | MANIYAR BLDG. ROOM NO 5 DONG | INDIA | West Bengal | West Midnapore | | 00110454 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| R RAVI KUMAR | | S RAMAMURTHY | | OFFICER INDIAN BANK ZONAL OFFIC | INDIA | Tamil Nadu | Coimbatore | | 00110773 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| R K AGARWAL | | J C AGARWAL | | SCHEME NO 7 SECTOR 7 FLAT NO 6 S | INDIA | Uttar Pradesh | Meerut | | 00110804 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ARTI BATHAM | | J S BATHAM | | C-1 KUSHAL NAGAR NEAR GANDHI N | INDIA | Gujarat | Gandhinagar | | 00110939 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAMBLE BAUJINGA GANU | | GANU LALA KAMBLE | | 7/B SWASTIK SOCIETY OPP OMKAR N | INDIA | Gujarat | Ahmedabad | | 00111106 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| R K GUPTA | | SH T R GUPTA | | C/O SRI O P JAIN I/12 GOVT QUARTE | INDIA | West Bengal | North 24 Parganas | | 00111296 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MANILAL PURUSOTTAM PATEL | | PURSHOTTAM PATEL | | GOPALA NO MADH,GUNJETIYA AT S | INDIA | Andhra Pradesh | Guntur | | 00111720 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GURDEEP SINGH | | S HARBANS SINGH | | 2/302 MADHU PRASAD STREET GUR | INDIA | Uttar Pradesh | Auraiya | | 00112065 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KIRAN | | SH SAT PAL | | 1220 GALI SANGTRASHAN PAHAR G | INDIA | Delhi | New Delhi | | 00112098 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANGUBEN AMBALAL PATEL | | AMBALAL PATEL | | - 14 MANGESH APTS,GOKUL HOTEL | INDIA | Maharashtra | Mumbai City | | 00112111 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| LALIT KUMAR DHANUKA | | OM PRAKASH DHANUKA | | NIPPON DENRO ISPAT LTD 71 PARK S | INDIA | West Bengal | Kolkata | | 00112127 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| K G MURUKANANDAN | | K GOPALAN ACHARI | | HARIPRIYA,KODANKULANGARA ROA | INDIA | Kerala | Kozhikode | | 00112375 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| A S VIRK | | SH G S VIRK | | MANAGER ACCOUNTS THE MALOU | INDIA | Punjab | Faridkot | | 00112577 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| K P SHARMA | | RAGHUNATH RAT SHARMA | | 80 ROAD CONSTRUCTION COY GREF | INDIA | Delhi | New Delhi | | 00112694 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHYAMLATA SHARMA | | BHAWANI SHANKAR UPADHYAY | | C/O PROF S R SHARMA ELECTRONIC | INDIA | Karnataka | Bijapur | | 00113360 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VISHAL MEHRA | | JAI LAL MEHRA | | C/O.STEELSONS ENTERPRISES SUDE | INDIA | Punjab | Amritsar | | 00113402 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DAVINDER SINGH SIDHU | | LATE S HARNAM SINGH | | 38 SARDAR CLUB JODHPUR RAJASTH | INDIA | Rajasthan | Jodhpur | | 00113428 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| AMIR ANWAR ALI | | ANWAR ALI | | ANWAR ALI AKBER ALI THE KARIMAB | INDIA | Telangana | Hyderabad | | 00113528 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| INDIRANANDAN | | NANDAKUMAR | | THALAPPILLIL HOUSE,LOKAMALESW | INDIA | Kerala | Thrissur | | 00113835 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| TAPAN DUTTA | | SRI HARI LAL DUTTA | | C/O SRI HARI LAL DUTTA 5 AMLOKIT | INDIA | West Bengal | Nadia | | 00113928 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANNAKUTTY P C | | CHACKO | | LOURDES EDAVETTY P O THODUPUZ | INDIA | Kerala | Idukki | | 00114236 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ANANTH WARAN | | K K V WARAN | | H Q 33 CORPS ARTY BDE C/O 56 APO | INDIA | Delhi | New Delhi | | 00114405 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ANNAPURNA NANDA | | RADHASHYAM NANDA | | C/O SIVANANDA DEVI MARKET UNIT | INDIA | Orissa | Cuttack | | 00115152 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KAMLA GUPTA | | R P GUPTA | | HOUSE NO 54 STREET NO 14 JULLUN | INDIA | Punjab | Jalandhar | | 00115184 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAJENDRA T SHAH | | THAKARSHIBHAI | | A/8 KAMALA APARTMENTS NEAR SH | INDIA | Gujarat | Ahmedabad | | 00115205 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| UMA JAIN | | VINOD KUMAR JAIN | | W/O VINOD KUMAR JAIN 167 HOUS | INDIA | Haryana | Ambala | | 00115245 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AMAR CHAND DAGA | | SHRI SOHANLAL | | CRYSLER INTERNATIONAL 218 RATA | INDIA | Rajasthan | Jodhpur | | 00115273 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MAJOR I S LAMBA | | A L LAMBA | | 3/3 GORKHA RIFLES C/O 99 APO IND | INDIA | Delhi | New Delhi | | 00115489 | | AMOUNT FOR UNCLAIMED AI | 560.00 | 03-JUL-2021 |
| SATYA PRASAD VYTLA | | SATYANARAYANA MURTHY | | G 16A MADHURA NAGAR YOUSAFG | INDIA | Telangana | Hyderabad | | 00115500 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUSHIL KUMAR DAGA | | BHANWAR LAL DAGA | | C/O BHANWAR LAL DAGA BHINASAR | INDIA | Rajasthan | Bikaner | | 00115539 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| CHUNNI RANI SINGHAL | | RAM PRATAP SINGHAL | | 115 BEHARIPUR NEAR RAJO-KI-GALI | INDIA | Uttar Pradesh | Bareilly | | 00115588 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NEETA GIRLA | | ADITYA K G | | C-9/2 ONGC COLONY KAULAGARH R | INDIA | Uttarakhand | Dehradun | | 00115599 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BRIJESH KUMAR SHARMA | | LATE SH PREM C SHARMA | | 1/289 SURENDRA NAGAR ALIGARH | INDIA | Uttar Pradesh | Aligarh | | 00116198 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JAGVIR PRASAD BHATNAGAR | | LATE B P BHATNAGAR | | KJ 68 NEW KAVI NAGAR GHAZIABAD | INDIA | Uttar Pradesh | Ghaziabad | | 00117025 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| NEENA PAREKH | | DASHRAT PAREKH | | C/O NISHA MOHBE PLOT NO 43 SUR | INDIA | Maharashtra | Nagpur | | 00117155 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANOJ BHATNAGAR | | JAGVIR PRASAD BHATNAGAR | | KJ-68 NEW KAVI NAGAR GHAZIABAD | INDIA | Uttar Pradesh | Ghaziabad | | 00117231 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| PREMALATHA SAMPATHRAJ | | S SAMPATHRAJ | | NO 6 1ST STREET,KARPAGAM AVEN | INDIA | Tamil Nadu | Chennai | | 00117492 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| OM PRAKASH JAIN | | LATE R C JAIN | | I/12 GOVT QUARTERS BUDGE BUDG | INDIA | West Bengal | North 24 Parganas | | 00117519 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| PIUSH DUTT SHARMA | | K P SHARMA | | C/O K P SHARMA K-A-67 KAVINAGA | INDIA | Uttar Pradesh | Ghaziabad | | 00117529 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| VIBHA AGARWAL | | A K AGRAWAL | | J-8 JANAK PURI ALIGARH INDIA | INDIA | Uttar Pradesh | Aligarh | | 00117573 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| NEENA PAREKH | | DASHRAT PAREKH | | C/O NISHA MOHBE PLOT NO 43 SUR | INDIA | Maharashtra | Nagpur | | 00117642 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |

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| KISHAN KUMAR | SHREE RAM | 138 CIVIL LINE SAKET ROAD MEERUT | INDIA | Uttar Pradesh | Meerut | | 00117715 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| AMIT KUMAR PUROHIT | LALIT KUMAR PUROHIT | 61 HAMILTON ROAD NR KRISHNA PU | INDIA | Madhya Pradesh | Indore | | 00117783 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| AMAR PRIT SINGH | N S BHAKSHI | 118/6 KAUSHALPURI KANPUR INDIA | INDIA | Uttar Pradesh | Kanpur Nagar | | 00117792 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANIL BHANSALI | P L BHANSALI | 672 SARDARPURA 12/C JODHPUR RA | INDIA | Rajasthan | Jodhpur | | 00117801 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| DALVEER RAJ TATIA | H.R.TATIA | C/O H.R.TATIA TATIA KI POLE,SINGH | INDIA | Rajasthan | Jodhpur | | 00117887 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PANKAJ KUMAR | SRI ANANDI PRASAD | C/O NEERAJ KR LOHANI BHADANI CO | INDIA | Bihar | Nawada | | 00118164 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| S C JOHN | LATE MR C C JOHN | CADAVANAL THARA KODUKOLANJI I | INDIA | Kerala | Alappuzha | | 00118293 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| YUDHVIR SINGH | SANT RAM SAKLANI | C/O PAUL HOSPITAL COLLEGE ROAD | INDIA | Punjab | Pathankot | | 00118456 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHOK KUMAR AGRAWAL | KOMALA PRASAD AGRAWAL | SAROJ & COMPANY 18 S S P BUNGL | INDIA | Uttar Pradesh | Gorakhpur | | 00118479 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| BHARAT DOSHI | RAMNIKLAL | 14 KESHARIYANATH SOCIETY NIKALA | INDIA | Maharashtra | Nagpur | | 00119131 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| CHANDRAKANT CHATRABHUJPAVWAA | C PAVWAA | 612 NANAPETH BLOK NO A 12 LATA | INDIA | Maharashtra | Pune | | 00119141 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| M P GEORGE | MR.P G GEORGE | NO 2 MAINT GP ASSAM RIFLES C/O 9 | INDIA | Delhi | New Delhi | | 00119542 | | AMOUNT FOR UNCLAIMED AI | 1500.00 | 03-JUL-2021 |
| N P WILSON | MR.POULOSE | C/O J K ASSOCIATES AR-RAHMAN CO | INDIA | Kerala | Ernakulam | | 00119568 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| RAJINDER PAL SINGH | PRITAM SINGH | 98 GURU ROAD DEHRADUN INDIA | INDIA | Uttarakhand | Dehradun | | 00119621 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAMESH BANSAL | KISHORI LAL BANSAL | C/O BANSAL ELECTRONICS BUS STAI | INDIA | Haryana | Bhiwani | | 00119641 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAJ KUMAR MADAN | LATE KISHAN DASS MADAN | 3A/97 N.I.T IT. FARIDABAD INDIA | INDIA | Haryana | Faridabad | | 00120113 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SURESH VINAYAK PATWARDHAN | VINAYAK PATWARDHAN | 86 E ALANKAR SOCIETY TAI PINGLE C | INDIA | Maharashtra | Thane | | 00121338 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DURGA | RAJENDAR KUMAR | C/O RAJENDAR KUMAR 4E/295 J N V | INDIA | Rajasthan | Bikaner | | 00121623 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUSHMA NAILESH PATEL | NAILESH | 285 DHITUBHAI STREET R NO 4 LAH | INDIA | Maharashtra | Thane | | 00121883 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ANTO JOSEPH | C T JOSEPH | KAVALACKAL C/O T V HOUSE Y M C | INDIA | Kerala | Alappuzha | | 00122247 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| JYOTISHWAR GUPTA | KRISHAN GOPAL | KUDYAR AGENCIES OLD HOSPITAL R | INDIA | Jammu and Kashmir | Jammu | | 00122782 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| KESHAV ARORA | RAKESH KUMAR | 86 A DAYANAND NAGAR GALI NO 3 | INDIA | Punjab | Amritsar | | 00122800 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAJAN KUMAR | SHAM DASS | 86-A DAYA NAND NAGAR GALI NO 3 | INDIA | Punjab | Amritsar | | 00122872 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUMAN KUMARI | ARUN KUMAR MANAV | MANAV CLINIC, NALA ROAD, KADAM | INDIA | Bihar | Patna | | 00122913 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHAVSAHEB NANABHAU SARODE | NANABHAU SARODE | B TYPE QUARTERS PRAVARANAGAR | INDIA | Gujarat | Ahmedabad | | 00123064 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| MAMTA DEVI SONI | MANGI LAL SONI | C/O MANGI LAL SONI NEW BANK OF | INDIA | Rajasthan | Ajmer | | 00123469 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SWARN LAMBA | ASHOK LAMBA | 46-A,II EXT GANDHI NAGAR, JAMMU | INDIA | Jammu and Kashmir | Jammu | | 00123923 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHYAM SUNDER AGARWAL | NAND KISHORE AGARWAL | CHHAPARIA TUBE TRADERS 80/84 LA | INDIA | Uttar Pradesh | Lucknow | | 00124028 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DURGESH NANDAN | JASKARAN LAL | C/O SMT RAKSHA SHARMA MOL PA | INDIA | Punjab | Jalandhar | | 00124393 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VASUDEV Y BHISE | YAMANAPPA Y BHISE | DAP PLANT M.C.F.LTD, PANAMBUR | INDIA | Karnataka | Dakshina Kannada | | 00125002 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANJU JAIN | S K JAIN | 51 JAIN COLONY BALLAGARH HARYA | INDIA | Haryana | Faridabad | | 00125241 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAVINDER SINGH | KULWANT SINGH | 386 BAGH GUDDER BEREILLY UTTER | INDIA | Uttar Pradesh | Bareilly | | 00125836 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANISHA RAJENDRA BAROT | RAJENDRA BAROT | AT JITPURA BAROTVAS POST KALOL | INDIA | Gujarat | Mahesana | | 00126355 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MUKESH KUMAR | S R MALHOTRA | MUKESH BHAVAN BRAHAM COLONY | INDIA | Haryana | Sonepat | | 00126697 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUSHILA SONI | NANDA LAL SONI | C/O NANDA LAL SONI INDISDE SONI | INDIA | Bihar | Patna | | 00126735 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| AJAY JAVERILAL VISHARIA | JAVERILAL | 31,RAJKAMAL APARTMENT INSIDE R | INDIA | Maharashtra | Mumbai City | | 00126859 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| VERAPPAN | V MUTHIAH | MOTTAIYANDI KULATHUR (POST) AR | INDIA | Tamil Nadu | Pudukkottai | | 00126921 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PRAMOD NATU | LT GANESH | NO 99 OUT HOUSE 13TH CROSS MA | INDIA | Karnataka | Bangalore Urban | | 00127160 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| BRIJ KISHORE | RATAN LAL | AGARWAL COAL DEPOT HOLDER PR | INDIA | Haryana | Rohtak | | 00127209 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KANURI SOBHAN BABU | K RAJA RAO | MARKETING OFFICER, ANDHRA JYOT | INDIA | Andhra Pradesh | Vishakhapatnam | | 00127353 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUSHIL SEHGAL | GANGA DHAR | 101-6 UDHAM SINGH NAGAR LUDHI | INDIA | Punjab | Ludhiana | | 00127575 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUSHILA SONI | NANDA LAL SONI | C/O NANDA LAL SONI,INSIDE SONIP | INDIA | Uttar Pradesh | Varanasi | | 00127805 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NANDA LAL SONI | SRI SHYAM LAL | C 26/35-2G INSIDE SONI PHATOSTA | INDIA | Uttar Pradesh | Varanasi | | 00127806 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| PRAVEEN KUMAR | R N AGGARWAL | C/O MALWA KUTIR 225 PREM NAGA | INDIA | Haryana | Hissar | | 00127880 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| FESTUS JOHN PANNA | P D PANNA | 552 ROAD SONARI WEST LAYOUT JA | INDIA | Jharkhand | Dhanbad | | 00127892 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANUPAMA KHANNA | SH VINOD KUMAR | 785, SECTOR 43-A CHANDIGARH IND | INDIA | Punjab | Moga | | 00127899 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ABHAY SUWALAL GANDHI | SUWALAL GANDHI | A/P TA JAMKHED JAMKHED DIST AH | INDIA | Gujarat | Ahmedabad | | 00128018 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJENDRA KUMAR | P N METHROTRA | 79/12 LATOUCHE ROAD KANPUR U | INDIA | Uttar Pradesh | Kanpur Nagar | | 00128121 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RUMALD IGNATIUS MICHAEL | MICHAAEL SOLOMON | ST PATRICK'S H S SCHOOL PO. ASAN | INDIA | West Bengal | Bardhaman | | 00128236 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHYAM BABU MANTRY | B L MANTRY | C/O MANTRY & ASSOCIATES JAJODI | INDIA | Andhra Pradesh | Srikakulam | | 00128266 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DEEPAK KUMAR | MOHINDER KUMAR | B-I 638 KUNDANPURI CIVIL LINES,LU | INDIA | Punjab | Ludhiana | | 00128964 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| APARIMIT RAI | S K RAI | 16/A CLIVE ROAD ALLAHABAD INDIA | INDIA | Gujarat | Ahmedabad | | 00129394 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| AMIT KUMAR JAIN | NA | C/O R C JAIN 115 KALITALA LANE P.O | INDIA | West Bengal | Hooghly | | 00129754 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAMNIK JAIN | ARUN JAIN | 11-D LAWRENCE ROAD AMRITSAR IN | INDIA | Punjab | Amritsar | | 00129830 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAMALA DEBI MAHATMA | BHANWAR LAL MAHATMA | C/O BHANWARLAL MAHATMA BALL | INDIA | West Bengal | Birbhum | | 00129835 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KAMLA MAHAJAN | ASHOK KUMAR | C/O M/S ASHOKA ELECRICALS GAND | INDIA | Karnataka | Kodagu | | 00129862 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MONA | MAHESH KUMAR | 58 ANAND AVENUE AMRITSAR INDIA | INDIA | Punjab | Amritsar | | 00129880 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| KRISHNA DANG | SHIV LAL DANG | 19/24 OLD RAJINDER NGR NEW DEL | INDIA | Delhi | New Delhi | | 00130020 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K M RAJU | R MADHAVAN | KOTTIYATTIL HOUSE KURKENCHERR | INDIA | Tripura | South Tripura | | 00130157 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RENU K MAKHIJA | KANIYALAL S MAKHIJA | BLOCK NO 120-2,NEAR BUS STOP TH | INDIA | Gujarat | Ahmedabad | | 00130235 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KAWAL JIT KAUR OBERAI | H S OBERAI | 15-D/D G II,S F S FLATS VIKASPURI N | INDIA | Delhi | New Delhi | | 00130422 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| PUTTAGANTA KRISHNA BABU | P SATYANARAYANA | H NO 6-3-252/3,FLAT NO 14 MAGNI | INDIA | Telangana | Hyderabad | | 00130463 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SUSHAMA MAHURE | JAYANT | D-14 MEDICAL COLLEGE CAMPUS M | INDIA | Uttar Pradesh | Meerut | | 00130556 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| JOSEPH V C | V U CHACKO | VELAYAPPOLLIL HOUSE EAST VAZHA | INDIA | Sikkim | South Sikkim | | 00130600 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| CHANDRA SHEKHAR GUPTA | RADHESHYAMAGRAWAL | C/O ARUN KUMAR AGRAWAL CLOTH | INDIA | Jharkhand | Dhanbad | | 00130637 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SANJIV BANSAL | PREM CHAND BANSAL | THE VAISH CO-OP ADARSH BANK LT | INDIA | Delhi | New Delhi | | 00130648 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| USHA GARG | VIJAY KUMAR GARG | 16/1 GHATIA AZAM KHAN AGRA IND | INDIA | Telangana | Hyderabad | | 00130872 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| VARUGHESE MATHEW | NA | HOUSE NO 1034 A SECTOR 29 HOUS | INDIA | Gujarat | Ahmedabad | | 00130875 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRADIP DAHYESBHAI GANDHI | DAHYABHAI CHHOTUBHAI GANDHI | 3/A/3 MUNI WTRS LAL BUNGALOW | INDIA | Gujarat | Ahmedabad | | 00131056 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| UMA GARG | AVNISH GARG | K J 34 KAVINAGAR GHAZIABAD INDI | INDIA | Uttar Pradesh | Ghaziabad | | 00131172 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SUNITA | B L GROVER | PLOT NO 16 JHANSI ROAD NEW DEL | INDIA | Delhi | New Delhi | | 00131193 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHOBA MAHESHWARI | RAKESH KUMAR MAHESHWARI | KI-124 NEW KAVI NAGAR GHAZIABA | INDIA | Uttar Pradesh | Ghaziabad | | 00131565 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAJENDER MOHAN | LACHHMAN DASS | 73 H SARABHA NAGAR LUDHIANA IN | INDIA | Punjab | Ludhiana | | 00131684 | | AMOUNT FOR UNCLAIMED AI | 140.00 | 03-JUL-2021 |
| SARALBAI KANAKMAL RAKA | KANAKMAL RAKA | E/S KALYAN SOCIETY PUNE INDIA | INDIA | Maharashtra | Pune | | 00131719 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| USHA AGRAWAL | KRISHNA DAS AGRAWAL | PURUSHOTTAM JEWLLERY HOUSE H | INDIA | Telangana | Hyderabad | | 00132117 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| CHARU VADHERA | B D VADHERA | H.NO. 286, SECTOR 15A NOIDA 201 | INDIA | Delhi | New Delhi | | 00132188 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| RAMESH BANSAL | SHRI MAHABHIR PRASAD BANSAL | HOUSE NO 302 SECTOR 9 FARIDABA | INDIA | Haryana | Ambala | | 00132213 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K HARI KUMAR | OMANA KUTTAN UNNITHAN | VAZHUVELILOUSE PO NADUVILAMU | INDIA | Kerala | Palakkad | | 00132221 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| MAHENDRA RAJAVIDYA | S R RAJVAIDYA | 41-C PARSHWNATH NAGAR NEAR V | INDIA | Madhya Pradesh | Indore | | 00132634 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| GEETA BEHAL | SUMINDER BEHAL | H NO B-IV 2209 DERASI ROAD, LUDH | INDIA | Punjab | Ludhiana | | 00132643 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| LALIT CHOPRA | B S CHOPRA | H NO B-IV 2209 DERASI ROAD LUDH | INDIA | Punjab | Ludhiana | | 00132645 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| RAJ KUMAR DHANUKA | RAM GOPAL DHANUKA | VIKASH FINANCE COMPANY LALJI HI | INDIA | Jharkhand | Ranchi | | 00132694 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| KAMLESH HAZARI | K K HAZARI | BLOCK C4E HOUSE NO 249 JANAKPU | INDIA | Delhi | New Delhi | | 00132793 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VENKATESWARA RAO MANDAVA | JANARDANA RAO M | 1225/A ROOM NO 62 JUBILLE HILLS | INDIA | Telangana | Hyderabad | | 00132995 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |

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| VIJAY MEHTANI | P N MEHTANI | 558-I BHAI RANDHIR SINGH NAGAR | INDIA | Punjab | Ludhiana | | 00133101 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VIJESH PRATAP CHAND DALAL | PRATAPCHND PREMCHND DALAL | 7 SUMAN HOUSE MURVILENE CHW | INDIA | Maharashtra | Mumbai City | | 00133377 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SEEMA SEHGAL | ANIL SEHGAL | C/O N D KNIT 597 MOHALLA SADAN | INDIA | Punjab | Ludhiana | | 00133382 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PATHUNNI MOHAMMED | MOHAMMED | W/O T K MOHAMMED ELEOATA HO | INDIA | Kerala | Kottayam | | 00133522 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M K MUNAF | KUNJU | HOUSE NO 45/1192 KAKKILATH POS | INDIA | Kerala | Kottayam | | 00133524 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DEEPAK ZUTSHI | LATE H N ZUTSHI | 99A SHIVAJI ST ARYA SAMAJ RD KAR | INDIA | Delhi | New Delhi | | 00133605 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| KISHAN KUMAR DALMIA | BHAGAT RAM DALMIA | C/O AGGARWAL INVESTMENT 8 KAT | INDIA | Rajasthan | Jaipur | | 00133850 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUREKHA S PUROHIT | SURESH G PUROHIT | 609 SHANIWARPTH PUNE INDIA | INDIA | Maharashtra | Pune | | 00134005 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| S K SINGHAL | S C SINGHAL | C-11/87 YAMUNA VIHAR DELHI 110 | INDIA | Delhi | New Delhi | | 00134049 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MAHENDER SAINI | H D SAINI | PUNJAB NATIONAL BANK B/O MEW | INDIA | Haryana | Faridabad | | 00134096 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAJNISH JOSHI | K N JOSHI | H NO 324 MODEL GRAM LUDHIANA | INDIA | Punjab | Ludhiana | | 00134101 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| NAVIN CHANDRA BHIKHALAL PAREKH | NAVIN B PAREKH | HARI KUNJ 1ST FLOOR NEHRU MAID | INDIA | West Bengal | Darjeeling | | 00134244 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MEHRUNNISA INAYAT PATEL | INAYAT PATEL | C/1570 KAZAMBAR ST BEHIND JUM | INDIA | Gujarat | Bharuch | | 00134284 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SUSHIL BAHL | O P BAHL | B 530 SAROJINI NAGAR NEW DELHI | INDIA | Delhi | New Delhi | | 00134285 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| R MAHALAKSHMI | RENGA RAJAN | C-172 9 A CROSS THILLAI NAGAR TR | INDIA | Tripura | North Tripura | | 00134313 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| GAJANAND AGRAWAL | GOURI SHANKAR AGRAWAL | C/O PLOT NO B-44 SIKAR HOUSE HA | INDIA | Rajasthan | Jaipur | | 00134402 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| A KANAGAVEL | K APPANASAMY | G 127 SPIC NAGAR TUTICORIN INDIA | INDIA | Tripura | South Tripura | | 00134760 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MADAN MOHAN SABHARWAL | S P SABHARWAL | H NO 360 SECTOR 15A CHANDIGARH | INDIA | Chandigarh | Chandigarh | | 00134948 | | AMOUNT FOR UNCLAIMED AI | 1200.00 | 03-JUL-2021 |
| HARDEEP SINGH ARORA | SINDER SINGH | H NO 124 MAYA NAGAR CIVIL LINES | INDIA | Punjab | Ludhiana | | 00135365 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| ROMA KAPOOR | GOPAL KAPOOR | WEEKEND RETREAT 73 DHONDY RO | INDIA | Maharashtra | Nashik | | 00135383 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| YOGESH KOTHARI | CHAMPA LAL KOTHARI | C/O UMED KUMAR RAJESH KUMAR | INDIA | West Bengal | Murshidabad | | 00135423 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANUEL M SAMPEY | JOSEPH I SAMPEY | SAI SUKHI PLOT 27B OPP RICKSHAW | INDIA | Maharashtra | Thane | | 00135574 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ANURADHA KANSAL | RAKESH KANSAL | 150-A MODEL TOWN (E) GHAZIABAD | INDIA | Uttar Pradesh | Ghaziabad | | 00135581 | | AMOUNT FOR UNCLAIMED AI | 700.00 | 03-JUL-2021 |
| RAKESH KANSAL | RATTAN LAL KANSAL | 150-A MODEL TOWN (E) GHAZIABAD | INDIA | Uttar Pradesh | Ghaziabad | | 00135582 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ARUN KHANNA | SHANTI SARUP | E/204 NEW RAJINDER NAGAR N DEL | INDIA | Delhi | New Delhi | | 00135598 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANGEETA AGRAWAL | VISHNU BHAGWAN | VISHNU SADAN H NO 1752 GALI RAV | INDIA | Arunachal Pradesh | Changlang | | 00135819 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RASHMI SHIRISH SHAH | SHIRISH | R 356 ADINATH SOCIETY PUNE SATA | INDIA | Maharashtra | Pune | | 00135835 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| IKRAM AHAMAD | BASHIR AHMAD | AVADH TEA CENTER 37 GANGA PRA | INDIA | Uttar Pradesh | Lucknow | | 00135839 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| AJIT KUMAR | RAMSAGAR MAHTO | C/O SUDARSHAN RAI QR NO 18,ROA | INDIA | Bihar | Patna | | 00136245 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MADHURI SINGH | SURENDRA SINGH | 573/436 ATTAR SUIYA ALLAHABAD I | INDIA | Uttar Pradesh | Allahabad | | 00136291 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NAFE SINGH LATHWAL | SH RAGHBIR SINGH | H N 115 W N 6 PARK ROAD GOHANA | INDIA | Haryana | Gurgaon | | 00136461 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LAKHVINDER GHUMMAN | M P S GHUMMAN | 150 A BARRACK ROAD BARIELLY CAN | INDIA | Uttar Pradesh | Bareilly | | 00136686 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ALKA JAIN | SATISH JAIN | C 21 CHANDPOLE MANDI JAIPUR IN | INDIA | Rajasthan | Jaipur | | 00136804 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| ALKA JAIN | SATISH JAIN | C-21 CHANDPOLE MANDI JAIPUR RA | INDIA | Rajasthan | Jaipur | | 00137365 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NANDA CHOWDHURY | NA | 107/1 BASUDEVPUR ROAD PO-SHYA | INDIA | West Bengal | North 24 Parganas | | 00137731 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AWADHESH MISHRA | SHEO DUTTA MISHRA | 48'O' BLOCK M G COLONY KIDWAIN | INDIA | Uttar Pradesh | Kanpur Nagar | | 00137917 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAHUL MARWAHA | ROSHAN LAL | E G 978 PREM NAGAR JALANDHAR C | INDIA | Punjab | Jalandhar | | 00138287 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANOJ KUMAR | SHERU MAL | HNO 470 SEC 13 HUDA KURUKSHET | INDIA | Haryana | Kurukshetra | | 00138374 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SATYNARAYANA SHARMA | LATE SRI BAURILAL SHARMA | 5-5-50 1ST FLOOR KALEELWADI NIZA | INDIA | Telangana | Nizamabad | | 00138936 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KATHNANI USHMA NAVINBHAI | NAVINCHANDRA | VINOD BAKERY SADAR BAZAR RAJK | INDIA | Gujarat | Rajkot | | 00138993 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| R PAVADAISAMY | P K RAMALINGAM | 38 KALATHESWARAM KOIL STREET P | INDIA | Kerala | Palakkad | | 00139023 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GURVEER SINGH | AMARJIT SINGH | SHER SONS INDUSTRIES GILL ROAD N | INDIA | Punjab | Ludhiana | | 00139936 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| P N MATHUR | LATE SHRI A N MATHUR | III C/30 NEHRU NAGAR GHAZIABAD | INDIA | Uttar Pradesh | Ghaziabad | | 00140187 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| A K GILOTRA | B L GILOTRA | 10A/26 SHAKTI NAGAR NEW DELHI | INDIA | Delhi | New Delhi | | 00140526 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PEETEL SURESH KUMAR JAYANTILAL | PATEL JAYANTILAL S | AT MOTO MADH POST SARDHAV DIS | INDIA | Gujarat | Gandhinagar | | 00140824 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RANJEET SINGH | LATE S SINGH | C/O CHARANJEET SINGH ANNADPUR | INDIA | Bihar | Patna | | 00141274 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PURSHOTTAM MAHERHWARI | NA | C/O RACHNA MAHESHWARI 411/90 | INDIA | Delhi | New Delhi | | 00141281 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| ASHA RATHI | JAGDSH RATHI | RATHI BHAWAN BUNDI ROAD CHITT | INDIA | Delhi | New Delhi | | 00141316 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| G VENKATESWARA SHENOI | GOPALAKRISHNA SHENOI | TRUPTI SWEETS CUTTOOR ROAD KO | INDIA | Kerala | Kozhikode | | 00141357 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| TOMY ZACHARIA | C G ZACHARIA | CHENNUMKARA EDATHUA ALLAPPU | INDIA | Kerala | Alappuzha | | 00141553 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PREM KUMAR | GANPAT RAM | HOUSE NO 150 8TH MARLA SHIVAJI | INDIA | Haryana | Rohtak | | 00141678 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MAYA JAIN | SALEK CHAND JAIN | C/O J K JAIN ADVOCATE 9 KAT HERA | INDIA | Uttar Pradesh | Muzaffarnagar | | 00141727 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SAVTRI GOUR | NA | NISHA BHARADWAJ C-2/94 LODHI R | INDIA | Delhi | New Delhi | | 00141788 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| CHAND MALHOTRA | PRAKASH LAL | BM10 WEST SHALIMAR BAGH NEW | INDIA | Delhi | New Delhi | | 00141810 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SURJIT KAUR | CHARAN JIT SINGH BAMBA | C/O KULDIP SINGH BARARA 143 LIG | INDIA | Delhi | New Delhi | | 00141876 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KISHAN RAO S | VENKAT RAMAIAH | DY.MANAGER (I.T.), ANDHRA BANK | INDIA | Telangana | Hyderabad | | 00141934 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| T JAYASHREE | NA | C/O OIL COUNTRY TUBULAR LIMITE | INDIA | Telangana | Hyderabad | | 00142012 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| B L NARASHIMAM | NA | C/O K S RAMBABU SYNDICATE BANK | INDIA | Telangana | Hyderabad | | 00142023 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| P SRINIVAS REDDY | NA | C/O RAMA KRISHNA REDDY LIG-154 | INDIA | Telangana | Hyderabad | | 00142188 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| S SRINIVASA RAO | NA | S/O S SANGAMESWAR RAO H NO 24 | INDIA | Telangana | Nizamabad | | 00142210 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| CH VEERABHADRA RAO | NA | FLAT NO 13 MAGNUM APARTMENT | INDIA | Telangana | Hyderabad | | 00142270 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| B RAGHAVA REDDY | NA | C/O K.JANARDHAN REDDY H NO 6-8 | INDIA | Telangana | Nalgonda | | 00142278 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| N SYAM PRASAD | NA | M/S OIL COUNTRY TUBULAR LTD 10 | INDIA | Telangana | Hyderabad | | 00142328 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MADDUKURI SRINIVASA PRASAD | NA | C/O G S V S S PRASAD H NO 6-2-44/ | INDIA | Telangana | Hyderabad | | 00142335 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| M SUDHAKAR REDDY | NA | C/O Y VENKAT REDDY ANNEPARTHY | INDIA | Telangana | Nalgonda | | 00142343 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| G SREE RAM | NA | C/O S NIRMALA W/O SHAKER REDDY | INDIA | Telangana | Nalgonda | | 00142346 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| M D NAZEERUDDIN | NA | S/O MD YASEEN ALI H NO 5-7/27R N | INDIA | Telangana | Nalgonda | | 00142353 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| VEMULAPALLI DINAKAR | NA | FLAT NO 201 SHARMA COMLEX OP | INDIA | Telangana | Hyderabad | | 00142452 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| D KURPAKAR | NA | FLAT NO 201 SHARMA COMLEX OP | INDIA | Telangana | Hyderabad | | 00142453 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| SAJJA RAVI | NA | RAVI APPARTMENTS C-9 HUDA COM | INDIA | Telangana | Hyderabad | | 00142548 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| P USHA REDDY | NA | PLOT NO 51 PRIYA COLONY GUDDI | INDIA | Telangana | Hyderabad | | 00143054 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| N SNEHALATHA | N BIKSHAM | C/O N BIKSHAM D E ELECT OPERATI | INDIA | Telangana | Nalgonda | | 00143151 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| N BIKSHAM | NARSAIAH | DIVISIONAL ENGINEER OPERATION A | INDIA | Telangana | Nalgonda | | 00143152 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PUSHPALATA GUPTA | G.K.GUPTA | 237-N BLOCK,KIDWARI NAGAR KAN | INDIA | Uttar Pradesh | Kanpur Nagar | | 00143779 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| JASTHI GOVINDAMMA | JASTHI VENKATAIAH | C/J.V.RAMUDU,I.J.22 ERRAMANZIL C | INDIA | Telangana | Hyderabad | | 00143823 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANJU KANWAR | S K KANWAR | C/O COL R N KONWAR VILLAGE P O | INDIA | Himachal Pradesh | Kangra | | 00143939 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| L SAI RAMESH | L LAXMI NARAYANA | PLOT NO 57 ROAD NO 6 SNEHAPURI | INDIA | Telangana | Hyderabad | | 00144350 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M NAGAMANI | M R K MOORTHY | CANARA BANK STATION ROAD WAR | INDIA | Telangana | Warangal | | 00145334 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| E T JOHN | THOMAS | ELLIKAL HOUSE P.O KALLETUMKARA | INDIA | Kerala | Thrissur | | 00146233 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| UDAY KUMAR GUPTA | SHYAM KISHORE GUPTA | UTTAM KUMAR MAHOTRA 61 SREE | INDIA | West Bengal | Howrah | | 00146252 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| R GOPALAKRISHNAN NAIR | LAXMANAN PILLAI | R G NAIR SECTOR 1 BLDG NO C/4 4T | INDIA | Maharashtra | Mumbai City | | 00146532 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SATTI VENKATA REDDY | SUBBI REDDY | ELETI PADU 534 320 VIA PENUGONI | INDIA | Telangana | Warangal | | 00146612 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANJAY SAHA | DINANATH SAHA | P K BISWAS ROAD HANUMAN SHAW | INDIA | West Bengal | Howrah | | 00146766 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHYAMA PRASAD MISHRA | B D MISHRA | A C MOSHRA S P 119 NO 2225 SQN | INDIA | Delhi | New Delhi | | 00146907 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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| JYOTI MIGLANI | SANJAY MIGLANI | C/O SANJAY MIGLANI AURO SPINNI | INDIA | Himachal Pradesh | Solan | | 00147128 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GEETA PAULMAZUMDAR | SUBODH PAUL MAZUMDER | C/O SUBODH PAUL MAZUMDER 18/ | INDIA | West Bengal | Howrah | | 00147268 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNITA DOGRA | O P DOGRA | HE 1192 PHASE I MOHALI PUNJAB IN | INDIA | Punjab | Ludhiana | | 00147351 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNITA DOGRA | O P DOGRA | HE 1192 PHASE I MOHALI PUNJAB I | INDIA | Punjab | Ludhiana | | 00147352 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BINOD KUMAR SINGHI | SRI HANSRAJ SINGHI | C/O.J N AGENCY SIDING BAZAR TINS | INDIA | Assam | Tinsukia | | 00147655 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANJAY KUMAR AGARWAL | KHEM CHAND AGARWAL | VIKASH COMPANY BHUNJAPATTI P.( | INDIA | Karnataka | Mysore | | 00147935 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ASHRAF A AMIR | ABDUL QAYOUM | 52/4 PROMINADE ROAD BEHIND S B | INDIA | Karnataka | Bangalore Rural | | 00147965 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| HAR SWAROOP AWASTHY | S S AWASTHI | GIRIRAJ TOWER, FLAT NO:102, IST F | INDIA | Maharashtra | Thane | | 00148842 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MADHU BATRA | SURESH BATRA | H 1/12 HAUZ KHAS NEW DELHI INDI | INDIA | Delhi | New Delhi | | 00149001 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| AMAR JYOTI BOSE | ANIL KUMAR BOSE | 70 NEW BAIRANA ALLAHABAD INDIA | INDIA | Uttar Pradesh | Allahabad | | 00149068 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SAVITA | DINESH CHOLA | BILRAM GATE KASGANJ INDIA | INDIA | Uttar Pradesh | Etawah | | 00149481 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHITTURI SANDYA RANI | LATE CH VENKATA RAM BABU | C/O Y SIVARAM PRASAD M/S SRINIV | INDIA | Andhra Pradesh | Krishna | | 00151610 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| GOURANGA PAITYA | MONORANJAN PAITYA | MILITARY HOSPITAL FAIZABAD DIST | INDIA | Uttar Pradesh | Faizabad | | 00154157 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PANDYA NIKITA NAVNITLAL | NAVNITLAL | E 80 AMARNATH PURAM SOCIETY V | INDIA | Gujarat | Vadodara | | 00154207 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUBHASH GUPTA | SUDESH PAL | GUPTA ELECTRICALS MILAP ROAD C | INDIA | Punjab | Jalandhar | | 00154820 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PADMA DEVI LADIA | JAMUNA DHAR LADIA | 26 MACKENZEE LANE 1 DASHRATH A | INDIA | West Bengal | Howrah | | 00155088 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PADMA DEVI LADIA | JAMUNA DHAR LADIA | 26 MACKENZEE LAVE DASHRATH AP | INDIA | West Bengal | Howrah | | 00155146 | | AMOUNT FOR UNCLAIMED AI | 2200.00 | 03-JUL-2021 |
| SAROJ BALA | SH CHUNNI LAL | A 87 SECTOR 15 NOIDA DISTT GHAZ | INDIA | Uttar Pradesh | Ghaziabad | | 00156069 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANIL VERMA | SH L G P VERMA | 2258 SECTOR 28 FARIDABAD HARYA | INDIA | Haryana | Faridabad | | 00156636 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| R HARI KRISHNA | M RAMAN | S/O M RAMAN 39 EDAYAR STREET C | INDIA | Tamil Nadu | Coimbatore | | 00157080 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| TILAK RAJ MEHRA | HEMRAJMEHRA | D 16 B HAUBKHAS NEW DELHI INDIA | INDIA | Delhi | New Delhi | | 00157277 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHASHI AGARWAL | W/O V K AGARWAL | III-C/60, NEHRU NAGAR GHAZIABAD | INDIA | Uttar Pradesh | Ghaziabad | | 00157582 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| UMA GHOSH | MAJ D K GHOSH | C/O MAJ D K GHOSH OFFICER COMM | INDIA | Delhi | New Delhi | | 00158155 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ATUL CHANDAK | SHRI R G CHANDAK | SHANKAR NAGAR RAIPUR M P INDIA | INDIA | Chhattisgarh | Raipur | | 00158494 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ANJU TALWAR | RAJESH TALWAR | 2041 SECTOR 16 FARIDABAD HARYA | INDIA | Haryana | Faridabad | | 00158581 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KUPPA RAVI SHANKAR | K V S S SARMA | FLAT NO 103 VIJAYASRI APTS 6-1-13 | INDIA | Telangana | Hyderabad | | 00158604 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRADIP KUMAR CHAUDHRI | RAMJI PRASAD CHAUDHRY | N6 M5 BAJRANG CHAUK CID CO AUI | INDIA | Maharashtra | Aurangabad | | 00159161 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SEGI REDDY THIRUMALA REDDY | S KONDA REDDY | C/O SUBARAJA COMPLES MORAM P | INDIA | Andhra Pradesh | East Godavari | | 00159415 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUBHASH CHANDRA AGRAWAL | B L AGARWAL | 36 RANI MANDI ALLAHABAD INDIA | INDIA | Uttar Pradesh | Allahabad | | 00160050 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SHAMLAS REVANKAR | SHRIRANG | A112 SHIV SADAN VISHNU NAGAR G | INDIA | Maharashtra | Thane | | 00160592 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| REKHA J BHATT | JITENDRA BHATT | 71/VIDHANI MOUNT VIEW SECTOR | INDIA | Maharashtra | Mumbai City | | 00160606 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MAYUR DHANSUKH KANABAR | DHANSUKHA A KANABAR | MAHATM GANDHI HOUSING COMP | INDIA | Maharashtra | Mumbai City | | 00160781 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| METPALLY PRABHAKER RAO | M KISHAN RAO | D NO 214 LAXMI APPARTMENTS S B | INDIA | Telangana | Hyderabad | | 00160827 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| LAXMAN P KSHIRSAGAR | PANDHARINATH G KSHIRSAGAR | 2972 NR BHAJI MARKET AP PANOHA | INDIA | Maharashtra | Solapur | | 00161064 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ASHU VERMA | SH W C VERMA | J 212 SEC 25 NOIDA UP INDIA | INDIA | Uttar Pradesh | Gautam Buddha Nagar | | 00161079 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| BHAVNA M. ISRANI | MAHESH ISRANI | BLOCK NO 305 -A JARIPATKA NAGPU | INDIA | Maharashtra | Nagpur | | 00162426 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PRABHAKAR RAO | NA | CHANDRAMOULI NAGAR 2ND FLINE | INDIA | Andhra Pradesh | Guntur | | 00162814 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| LALITA SHARMA | BIMAL KR SHARMA | M R SHARMA & CO 29 STOCK EXCHA | INDIA | Delhi | New Delhi | | 00162841 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNIL PRABHAKAR AMRUTKAR | PRABHAKAR NAMDEO WANI | AHUJA APARTMENTS NEAR DEODHA | INDIA | Maharashtra | Pune | | 00163221 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| INTAZIR CHAND VERMA | NAND RAM | J 212 SECTOR 25 NOIDA U P INDIA | INDIA | Uttar Pradesh | Gautam Buddha Nagar | | 00163318 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| VEEREPALLI AMARAVATHI | V RAMCHANDRAIAH | PJ 26 PANJAGUTTA OFFICERS COLO | INDIA | Telangana | Hyderabad | | 00163337 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| RAGHUNATH REDDY NEELAPU | N S REDDY | FLAT NO G PADMAJA APARTMENTS | INDIA | Telangana | Hyderabad | | 00163341 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| G S MURTHY | LASMINARYANA | HNO 6-1-302/2 VENKATA PURAM C | INDIA | Telangana | Hyderabad | | 00163393 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHRIKAMALA KANTA BHATTACHARYA | LATE K.P.BHATTACHARYA | 3/2D, B.T ROAD, CALCUTTA - 2 INDI | INDIA | West Bengal | Kolkata | | 00164621 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| RAMMOHAN GUPTA | NA | 173 PANDARIBA ALLAHABAD INDIA | INDIA | Uttar Pradesh | Allahabad | | 00165058 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUMAN BORA | MADAN BORA | 50 MUKUND NAGAR PUNE 37 INDIA | INDIA | Maharashtra | Pune | | 00165144 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| PRATHIBHA JAIN | JASWANTRAI PAREKH | H NO:105 SUBHASH COLONY SASTR | INDIA | Rajasthan | Jaipur | | 00165749 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KRISHNANAND PANDEY | S L PANDEY | FAKIRPUR GOPIGANJ BHADOHI INDI | INDIA | Uttar Pradesh | Badaun | | 00165985 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K A DEVI | K A RAMAIAH | 2-Mar ARUNDELPET GUNTUR INDIA | INDIA | Andhra Pradesh | Guntur | | 00166280 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SAMBASIVA RAO VEMURI | V KRISHNA MURTHY | C3 130 HUDA COLONY CHANDANAG | INDIA | Telangana | Hyderabad | | 00166478 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SUCHETA D KADAM | DIGAMBAR SHANTARAM | L I F L 1/287 MUL JYOTI HSG SOC GO | INDIA | Maharashtra | Pune | | 00166917 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K MADHAVI | K M K PRASAD | MIG-85 APII COLONY JEEDIMETLA H | INDIA | Telangana | Hyderabad | | 00167337 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KARISHMA KATRA | ANIL KATRA | 200/5494 OPP ODEON CINEMA GHA | INDIA | Maharashtra | Mumbai City | | 00167520 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| K R JINDAL | SR. KASTURIJAL | HOUSE NO. 1311, SECTOR 19, FARID | INDIA | Haryana | Faridabad | | 00167809 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANUP DAMANI | I K DAMANI | N-126 GREATER KAILASH-I NEW DEL | INDIA | Delhi | New Delhi | | 00167921 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K R JINDAL | SH KASTURI SAL | H NO 1311 SECTOR-19 FARUDABAD | INDIA | Haryana | Faridabad | | 00167947 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANDEEP JAIN | T C JAIN | 329, SINDHI COLONY, RAJA PARK, JA | INDIA | Rajasthan | Jaipur | | 00168300 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| NIVEDITA S. KHASNIS | SHRIRANG M. KHASNIS | 1ST FLOOR, ANANT SMURTI, SHAHID | INDIA | Maharashtra | Thane | | 00168588 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAJESH KUMAR | DR PUSHKAR DUTT | C/O DR PUSHKAR DUTT STREET RAM | INDIA | Haryana | Bhiwani | | 00168894 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHALLA DURGABAI | CH VENKATANAIDU | A 15 RAILWAY QUARTERS SEETHAPH | INDIA | Telangana | Hyderabad | | 00169000 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| L D SHARMA | SH M D SHARMA | 20 STA REGIMENT C/O 56 APO INDI | INDIA | Delhi | New Delhi | | 00169330 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANTOKH SINGH | S JAGJIT SINGH | 1069 SECTOR-39B CHANDIGER INDI | INDIA | Chandigarh | Chandigarh | | 00169828 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ACHAL KUMAR PANT | SRI. DEBIDUTT PANT | CHANDNI CHOWK, ALMORA INDIA | INDIA | Uttarakhand | Almora | | 00170267 | | AMOUNT FOR UNCLAIMED AI | 1200.00 | 03-JUL-2021 |
| SUCHARITA BOSE | SHRI S K BOSE | S-208 PANCHSHEEL PARK NEW DELH | INDIA | Delhi | New Delhi | | 00170355 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| VIMAL AGARWAL | S.S.L. AGARWAL | M.I.G. 20, NEW L.D.A. COLONY, AISH | INDIA | Uttar Pradesh | Lucknow | | 00170692 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| YOGITA Y. MAKKAD | YASHBIR | VIDHANI, MF VIEW, PLOT NO. 68, FL | INDIA | Maharashtra | Mumbai City | | 00171170 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| MUKESH KUMAR | HARI SHANKER | NIR INDIA | INDIA | Maharashtra | Mumbai City | | 00172042 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| APURVA BANSIDHAR | VADILAL BANSIDHAR | SURESHCHANCRA V.SHAH 314 NEW | INDIA | Maharashtra | Pune | | 00172915 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GURNEET KAUR | PRITAM SING AULLAKH | HOUSE NO 2931 SECTOR 42 C CHAN | INDIA | Chandigarh | Chandigarh | | 00173518 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JOSE JACOB K | K J JACOB | M/S J K ASSOCIATES AR RAHMAN CO | INDIA | Kerala | Ernakulam | | 00173782 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RADHYASHYAM TEWARY | KALAP NATH TEWARY | HOUSE NO 1247/1 NEHRU NAGAR D | INDIA | Uttar Pradesh | Sultanpur | | 00173950 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| BHAGWATI THAKUR | LT COL KHUSHAL THAKUR | C/O LT COL KHUSHAL THAKUR HQ-3 | INDIA | Delhi | New Delhi | | 00174000 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LORD SHIVA INVESTMENT CO | BHAGWAN DASS | SMT VIJAI LAXMI PROF C/O M/S SH | INDIA | Uttarakhand | Nainital | | 00174124 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| SAHELI CHAUDHURY | ABHIJIT CHAUDHURY | C/O ABHIJIT CHAUDHURY GEOLOGY | INDIA | Tripura | North Tripura | | 00174294 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KRISHNA KUMAR SINGH | SRI DEEP NARAIN SINGH | 42/22D J L NEHRU ROAD ALLAHABA | INDIA | Uttar Pradesh | Allahabad | | 00174469 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| TANAJI DEOKATE | NAMDEO | C/O DR N N DEOKATE INDAPUR CHO | INDIA | Maharashtra | Pune | | 00174489 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KUM KUM TANDON | MR S P TANDON | 3 SAMMELAN MARG ALLAHABAD IN | INDIA | Uttar Pradesh | Allahabad | | 00174543 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GULLAPUDI SNEHA LATHA | SRI RAMAKRISHNA RAO | NAGALAKSHMI GENERAL STORES M | INDIA | Telangana | Khammam | | 00174917 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHOK KUMAR | SHRI MATRULAL ASRAWAL | ASHOK KUMAR AGRAWAL B/H NAG | INDIA | Uttar Pradesh | Bareilly | | 00175266 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| KAPIL ABROL | K K ABROL | F-89/11 OKHLA INDU AREA PHASE-I | INDIA | Delhi | New Delhi | | 00175355 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| HARSHA MEHTA | NIMISH MEHTA | 6/8 ROOM NO-9 2ND FLOOR ANJA | INDIA | Maharashtra | Mumbai City | | 00175363 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| YOGESH N SHAH | NARENDER H SHAH | 15-2-263 MAHARAJ GUNJ HYDERAB | INDIA | Telangana | Hyderabad | | 00175786 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MORSA POTHU RAJU | PUNNAIAH | 101 VIJAYASREE TOWERS OPP KAM | INDIA | Telangana | Hyderabad | | 00175826 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SURYA KANT DUBEY | LATE RAGHUNATH DUBEY | ALBION JUTE MILL WINDING DEPT B | INDIA | West Bengal | North 24 Parganas | | 00175842 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHETAN GOYAL | | NA | | | 12 FIELD REGT C/O 56 APO INDIA | INDIA | Delhi | New Delhi | | 00176675 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SATYA DEV SHARMA | | NA | | | 1/1572 MASROVER PARK SHADARA | INDIA | Delhi | New Delhi | | 00176735 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GUNEET KAUR | | NA | | | H NO 2931 SECTOR 42 C CHANDIGA | INDIA | Chandigarh | Chandigarh | | 00177177 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MRUTUNJAYA PINI | | NA | | | CHATARA PATNA KENDRAPARA ORI | INDIA | Orissa | Kendrapara | | 00177325 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BALVINDER KAUR | | S BEANT SINGH | | | GOVT PRIMARY SCHOOL BALDEV NA | INDIA | Punjab | Rupnagar | | 00178026 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PARAM JIT KAUR | | KULVINDER SINGH S | | | GOVT PRIMARY SCHOOL BALDEV NA | INDIA | Punjab | Rupnagar | | 00178027 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JASWINDER SINGH | | LATE S S JAWA | | | 9/46-1 BENAJHA BAR ROAD HARSH | INDIA | Uttar Pradesh | Kanpur Nagar | | 00178719 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHETAN GOYAL | | ASHOK KUMAR GOYAL | | | S/O COL ASHOK KUMAR GOYAL 12 F | INDIA | Delhi | New Delhi | | 00178782 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| JAGBIR SINGH | | LATE S S JAWA | | | SMT JABMIT KAUR 9/46-1 BENAJHA | INDIA | Uttar Pradesh | Kanpur Nagar | | 00178789 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DILIP G SHAH | | GANDALAL SHAH | | | 54 ANKUR SOCIETY NR S T MODASA | INDIA | Gujarat | Surat | | 00179159 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RUKMA DEVI CHOUDHARY | | KHEMARAM CHOUDHARY | | | C/O IDOL TEXTILES LTD D/1 MIDC DO | INDIA | Maharashtra | Thane | | 00179569 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| USHA LAKSHMI | | P V RAO | | | NO 2 V O C NAGAR ANNA NAGAR EA | INDIA | Tamil Nadu | Chennai | | 00179873 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PROVAT KUMAR MAJUMDER | | LATE MAHENDRA KUMAR MAJUMDER | | | MAJUMDER MEDICAL STORES PO & | INDIA | West Bengal | Malda | | 00180671 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| NIMI RATWANI | | GHANSHYAM | | | C/O MULTI ADD INVESTMENT SQUA | INDIA | Gujarat | Kachchh | | 00180695 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAI PRAKASH | | SHRI DARIYAVSINGH | | | VILLAGE& PO HETALPUR DIST ALIGA | INDIA | Uttar Pradesh | Aligarh | | 00180700 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| VIJAYKUMAR S CHAMPANERIA | | SANMUKHRAM | | | C/O C K M ASSOCIATED 8 MINARA M | INDIA | Gujarat | Surat | | 00180774 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BRAJESH SINGH GAUTAM | | SHRI D S SINGH | | | B-4/42 VINAYKHAND GOMTI NAGA | INDIA | Uttar Pradesh | Lucknow | | 00181193 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SHARAD KUMAR GOSWAMI | | Y N GOSMIMI | | | BADE DAUJI MADAN MOHANJI HAR | INDIA | West Bengal | Hooghly | | 00181231 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHRI MAHAVIR PRASAD AGARWAL | | SHRI PADAM CHANDJI | | | 9/135 JATI KATRA PHATHAK MOTI K | INDIA | Uttar Pradesh | Agra | | 00181713 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| J P JAIN | | SH R D JAIN | | | 2/3 POSTAL COLONY TAGORE NAGA | INDIA | Punjab | Ludhiana | | 00181922 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JOGINDER PAL JAIN | | SH R D JAIN | | | 89 F KITCHLU NAGAR LUDHIANA PU | INDIA | Punjab | Ludhiana | | 00181925 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| CH VINAY | | CH NARSI REDDY | | | NAVAJEEVAN APARTMENTS PLOT N | INDIA | Telangana | Hyderabad | | 00181971 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| G UPENDER RAO | | APPA RAO | | | S V ENTERPRISES SHOP NO-27 AMR | INDIA | Telangana | Hyderabad | | 00182368 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PARUL SRIVASTAVA | | LATE SRI R K SRIVASTAVA | | | H NO 224 SECTOR-19 INDRANAGA | INDIA | Uttar Pradesh | Lucknow | | 00182414 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| PRAWIN SINHA | | K B SINHA | | | BAWA SHOES LTD INDUSTRIAL COM | INDIA | Punjab | Amritsar | | 00183935 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MRIGANKA BISWAS | | RATHINDRA KUMAR BISWAS | | | OLD TELEPHONE EXCH BLDG CHIRIA | INDIA | West Bengal | North 24 Parganas | | 00184185 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| NEERAJ KUMAR | | MR RAMESH KUMAR | | | B-1683 INDIRA NAGAR LUCKNOW IN | INDIA | Uttar Pradesh | Lucknow | | 00184530 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AMARJOT KAUR | | G S VIRK | | | H NO-1563 SECTOR 38-B CHANDIGA | INDIA | Chandigarh | Chandigarh | | 00184889 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| NAGESH V MOHOLKAR | | VISHNU R MOHALOKAR | | | 3 SAMARTHNAGAR MIDC SATARA IN | INDIA | Maharashtra | Satara | | 00185264 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SADAHANA RALHAN | | ROHIT RALHAN | | | 25/15 PUNJABI BAGH EXATN NEW D | INDIA | Delhi | New Delhi | | 00185702 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| VISHNU KRISHNAJI PURANDARE | | KRISHNAJI | | | 6 SAFIA APPARTMENT GAWAD PETH | INDIA | Maharashtra | Thane | | 00185719 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| HARMIT SINGH GHUMAN | | GURDIAL SINGH | | | C/O GURMUKH SINGH TEACHER NE | INDIA | Punjab | Gurdaspur | | 00185958 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJIV BHARDWAJ | | K R BHARDWAJ | | | C/O MAJ RAJIV BHARDWAJ 108 ENG | INDIA | Delhi | New Delhi | | 00186199 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| V R C MURTHY | | RAMAKRISHNA RAO | | | C/O K NAGESWARAOKACE BANK H N | INDIA | Andhra Pradesh | Kurnool | | 00186772 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BANARSI KUMAR | | SRI DASARATH RAM | | | VILL BUKA PO MAKARI DISTT GARHV | INDIA | Jharkhand | Garhwa | | 00186990 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DIGAMBER K MANDHAR | | KISHAV MANOHAR | | | MODI NO 3 BULDI NAGPUR INDIA | INDIA | Maharashtra | Nagpur | | 00187217 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUBRAMANI KALIAPPAN | | S KALIAPPAN | | | DUNLOP INDIA LIMITED 11-6-191/1 | INDIA | Telangana | Hyderabad | | 00187449 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANOJ KUMAR | | HARBANS LAL | | | H 472 NEW RAJENDRA NAGAR NEW | INDIA | Delhi | New Delhi | | 00187624 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| KAVI ARORA | | KAMAL ARORA | | | H NO 1630 SECTOR 44-B CHANDIGA | INDIA | Chandigarh | Chandigarh | | 00187802 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RADHIKA R NAYAK | | K RAMACHANDRA NAYAK | | | SRI MADANANTHESHWARA KRIPA O | INDIA | Karnataka | Udupi | | 00187912 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S R SECURITIES PVT LTD | | NA | | | H NO 3-6-72/A PLOT NO-202 2ND F | INDIA | Telangana | Hyderabad | | 00188680 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAVITA CHOPRA | | SH LALIT CHOPRA | | | NO-51 BIKRAMPURA JALANDHAR C | INDIA | Punjab | Jalandhar | | 00189757 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SWAPAN DAS | | LATE GOBORDHAN DAS | | | HIT QUATERS SCHM NO-2 BLOCK-F | INDIA | West Bengal | Howrah | | 00189940 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| MANOJ KUMAR | | LATE SH HARBANSLAL | | | H-472 NEW RAJINDER NAGAR NEW | INDIA | Delhi | New Delhi | | 00189997 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| ASHWIN D PATEL | | DAHYABHAI PATEL | | | 303 MADHURAM TOWER NR CIRCU | INDIA | Gujarat | Ahmedabad | | 00190228 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| PRASHANT GHILDIYAL | | SH S P GHILDIYAL | | | C/O K B BAHUGUNA 355 DHARAMP | INDIA | Uttarakhand | Dehradun | | 00190502 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMESHWAR DAS | | SH DALLA RAM | | | NO-8 CARE & MAINTENANCE UNIT A | INDIA | Delhi | New Delhi | | 00191511 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HARPREET KAUR MAKKAR | | SH J S MAKKAR | | | WZ-316 GALI NO-17 SHIV NAGAR N | INDIA | Delhi | New Delhi | | 00191546 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAMA SHANKER KATIYAR | | SHRI RAM AVTAR | | | C/O SHRI RAM NARESH MISHRA B 5 | INDIA | Uttar Pradesh | Sitapur | | 00192010 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| P RANGAPRASAD NAIDU | | P RANGAIAH | | | C/O M/S ASAIN COFFEE LTD 201 OX | INDIA | Telangana | Hyderabad | | 00192167 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| P NAGARAJU | | P RANGAIAH | | | C/O C NARAYANA SWAMY 6-2-899 T | INDIA | Telangana | Hyderabad | | 00192168 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| P RAMA DEVI | | P NARASIMHULU | | | C/O C NARAYANA SWAMY 6-2-899 T | INDIA | Telangana | Hyderabad | | 00192169 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| P NARASIMHULU | | P RANGAIAH | | | C/O C NARAYANA SWAMY 6-2-899 T | INDIA | Telangana | Hyderabad | | 00192170 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| P SATISH | | P NAGARAJU | | | C/O C NARYANA SWAMY 6-2-899 TL | INDIA | Telangana | Hyderabad | | 00192171 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MAHENDRA T CHHANGAWALA | | THAKURLAL | | | SHREE GYATRI FINANCIAL CONSULT | INDIA | Gujarat | Bharuch | | 00192303 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VEERGANDAM KONDAIAH | | SESHAIAH | | | S/O SESHAIAH C/O MIG NO 13 A P H | INDIA | Andhra Pradesh | Prakasam | | 00192739 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| RAJU PRASAD | | SRI SHIV KUMAR GUPTA | | | KIRAN ASSOCIATES 1ST FLOOR SHIV | INDIA | Uttar Pradesh | Lucknow | | 00192820 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ARVINDER KAUR | | JASVINDER SINGH | | | 9/46-I BENAJHABAR ROAD HARSH N | INDIA | Uttar Pradesh | Kanpur Nagar | | 00193240 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| JAGMIT KAUR JAWA | | JAGBIR SINGH JAWA | | | 9/46-I BENAJKABAR ROAD HARSH N | INDIA | Uttar Pradesh | Kanpur Nagar | | 00193241 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S GURUNATH PAL | | S BHEEMA RAO | | | CORPORATION BANK MAIN ROAD K | INDIA | Karnataka | Uttara Kannada | | 00193335 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S K DIVEDI | | SHUKDEO PRASAD DIVEDI | | | 360/172 MATADIN ROAD SAADT GA | INDIA | Uttar Pradesh | Lucknow | | 00193439 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RANJANBEN PRAVINCHANDRA MALI | | PRAVINCHANDRA MALI | | | NORA MALI 6/44 VAKHAROLI RAND | INDIA | Gujarat | Surat | | 00193461 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| G MARAGATHAM | | V GOUWDA RAJAN | | | C/O MR VADIVEL THERKU VIRUTHAI | INDIA | Delhi | New Delhi | | 00194133 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| M L KATIYAR | | SHRI RAM AVTAR | | | C/O SHRI RAM NARESH MISHRA B-5 | INDIA | Uttar Pradesh | Sitapur | | 00194296 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DR NIYAZ AHMAD | | MOBIN AHMAD | | | VILL & PO DUMARI CHILKAHAR BAL | INDIA | Uttar Pradesh | Ballia | | 00194442 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ANIL KUMAR SHARMA | | R K SHARMA | | | 283 SWAMI PARA PHUTTA KUAN M | INDIA | Uttar Pradesh | Meerut | | 00194703 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIBHU VARMA | | SH P K VARMA | | | A 33/2 SFS DDA FLATS SAKET NEW D | INDIA | Delhi | New Delhi | | 00194928 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRABHULAL KHIMJI THACKER | | KHIMJI THACKER | | | JAMBLI IVATE NEAR COLLECTOR OFF | INDIA | Maharashtra | Thane | | 00194944 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SURESH BABU A S | | A N SRI RANAGAIAH SETTY | | | 148 UPSTAIRS DIAGONAL ROAD VISV | INDIA | Karnataka | Bangalore Urban | | 00195062 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DEB DAS SEN | | LATE DIGAMBAR SEN | | | VIL BANIKANTHANAGAR TA BLOCK F | INDIA | West Bengal | North 24 Parganas | | 00195479 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIMAL SHAAI SAXENA | | LT S K SAHAI | | | SGT SAXENA VS 2226 SQN AF C/O 56 | INDIA | West Bengal | North 24 Parganas | | 00195642 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAGTARAN SINGH | | J.S. CHADHA | | | 15 A/21,, EAST PATEL NAGAR NEW | INDIA | Delhi | New Delhi | | 00195721 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| J.S. CHADHA | | SARDAR CHATAR SINGH | | | 15 A/21, EAST PATEL NAGAR NEW D | INDIA | Delhi | New Delhi | | 00195722 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| HETAL YADAV | | JAYANTI LAL | | | C/O SMT NEETA RATHOER KM 54 KA | INDIA | Uttar Pradesh | Ghaziabad | | 00196672 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KANAI LAL ADAK | | BARANASHI ADAK | | | AT KADUA PO GOPAL CHAK P S RAM | INDIA | West Bengal | East Midnapore | | 00196772 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PARDEEP KUMAR | | SH K MALHOTRA | | | 152 URBAN ESTATE PHASE I JALAND | INDIA | Punjab | Jalandhar | | 00196972 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUNIL OBERAI | | LATE SH. D P OBERAI | | | HINDUSTAN PETROLEUM CORP LTD | INDIA | Maharashtra | Mumbai City | | 00197487 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RITU SHARMA | | SH ARUN SHARMA | | | 44-46 ARYA NAGAR AMBALA CANTT | INDIA | Haryana | Ambala | | 00197957 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| D A PRABHAKAR | | D PRABHAKAR CHETTY | | | B 5 BANJARA GARDENS RD NO 12 BA | INDIA | Telangana | Hyderabad | | 00199837 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| LAXMAN DAS ARORA | | B R ARORA | | | HOUSE NO 955 SECTOR 23 HOUSING | INDIA | Haryana | Faridabad | | 00202610 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MOVVA VENKATA SUBBA RAO | | M V D PRASADA RAO | | | D NO:7-91-5 SAI VENKATESWARA N | INDIA | Telangana | Hyderabad | | 00202812 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| VIMALA PRASAD M | | PRASAD KRISHN | | | 1-201/1 BALA NAGAR HYDERABAD | INDIA | Telangana | Hyderabad | | 00205962 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| RAGAVENDRA REDDY | | SRINIVAS REDDY | | | 121/1 BALA NAGAR VIJAYAWADA | INDIA | Andhra Pradesh | Krishna | | 00205963 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| K L BATRA | | LATE RAMJI LAL | | | 111-C-13 LAJPAT NAGAR NEW DELH | INDIA | Delhi | New Delhi | | 00207780 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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| RAJENDER SINGH RAUTELA | PRATAP SINGH | | 2488 A SECTOR 3 HOUSING BOARD | INDIA | Haryana | Faridabad | | 00208216 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANJIT KAR | SANCHIN KAR | | POST VIL BISHWR PARA NEAR SHIV M | INDIA | West Bengal | North 24 Parganas | | 00208234 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| BIJOY KRISHNA DEBNATH | LATE JAINESWAR DEBNATH | | C/O SUBODH ADHIKARI VILL SANGR | INDIA | West Bengal | North 24 Parganas | | 00209492 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MOTAPARTI RAHUL | M KOTESWAR RAO | | H NO: 210 M I G K P H B COLONY KU | INDIA | Telangana | Hyderabad | | 00210323 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| ADARSH KUMAR SINGHAL | BANARS DASS | | SD-302 SHASTRINAGAR GHAZIABAD | INDIA | Uttar Pradesh | Ghaziabad | | 00210928 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| YOUSUF BEE | ABDUL RAHEEM | | H NO; 20-5-620 QUAZIPURA SHALIB | INDIA | Telangana | Hyderabad | | 00212280 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| KRISHNA KUMAR DHOOT | SHRINIWAS DHOOT | | KK DHOOT 124 ANOOP NAGAR INDO | INDIA | Madhya Pradesh | Indore | | 00212932 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NARENDRA BHATTAD | JAMNADAS | | NKB SECURITTIES 2 MALVIYA NAGAR | INDIA | Delhi | New Delhi | | 00213528 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHETAN KAPOOR | KRISHAN DEVI KAPOOR | | 657E B R S NAGAR LUDHIANA | INDIA | Punjab | Ludhiana | | 00213608 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAJESH PEETI | RANCHODDAS PEETI | | C/O PEETI SECURITIES LTD 221/A, TI | INDIA | Telangana | Hyderabad | | 00214435 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAM KUMAR GUPTA | HIRALD | | C/O 9 MULLEN STREET NEAR ELGIN | INDIA | West Bengal | Kolkata | | 00214802 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| C S MURALIDHARA PRABHU | C N SREENIVASA PRABHU | | CHENNAM CHERIL HOUSE CMC 27 C | INDIA | Kerala | Alappuzha | | 00215237 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BOBBA PARAMESWARA RAO | BOBBA BULLI NAGESWARA RAO | | H NO: 1-9-295-27-B VIDYA NAGAR H | INDIA | Telangana | Hyderabad | | 00215586 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MAHENDRA KUMAR SHARMA | HANUMAN PRASAD SHARMA | | C/O RADHY GOVIND 6/108 OPP: LIC | INDIA | Rajasthan | Jaipur | | 00215798 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| G SHRAVAN KUMAR | NA | | SOMAJIGUDA HYDERABAD | INDIA | Telangana | Hyderabad | | 00216392 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NABHA KISHORE MALLICK | BIDYADHAR MALLICK | | MALLICK TOOLS & ENGINEERING PV | INDIA | Orissa | Koraput | | 00216749 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HILARY WILLIAM SEQUERIA | THOMAS SEQUEIRA | | POST BOX 2058 N P CC LTD CONTRA | UNITED ARAB EMIRAT | NA | NA | | 00700022 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| A R RAJ KUMAR | NA | | FALCON PUBLISHING W L L P O BOX | BAHRAIN | NA | NA | | 00700028 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DELHI RAGHVENDRA RAO | LATE D V RAMDAS | | MARITRONIVS BAHRAIN PO BOX 540 | BAHRAIN | NA | NA | | 00700035 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PACIFIC A D SOUZA | LATE PETER D'SOUZA | | P O BOX 753 DOHA QATAR A G , | QATAR | NA | NA | | 00700036 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAJESH KHUBCHAND KANDHARI | KHUBCHAND CHATURBHOJHDAS KANDH | | P O BOX 52705 KARAMA, DUBAI UA | UNITED ARAB EMIRAT | NA | NA | | 00700051 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SILVY JOSE MEKKATUKULLAM | M D JOSE | | DUBAI DRYDOCKS P O BOX 8988 HU | UNITED ARAB EMIRAT | NA | NA | | 00700054 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NARAYANI IYER | HARIHARAN IYER | | C/O H S IYER FATEH A DUBAI PETRO | UNITED ARAB EMIRAT | NA | NA | | 00700061 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HARI HARAN IYER | N H SUBRAMANIAN | | FATEH A DUBAI PETROLEUM CO POS | UNITED ARAB EMIRAT | NA | NA | | 00700062 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PANEER SELVAM | NA | | ENGINEERING DEPT M/S PORT RASH | UNITED ARAB EMIRAT | NA | NA | | 00700065 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| PARAMASIVAM DHARAMARAJAN | S PARAMASIVAM | | C/O GULF CEMENT CO P BOX NO 52 | UNITED ARAB EMIRAT | NA | NA | | 00700072 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| HEMANT KUMAR HARI DAS PANDAV | HARIDAS MAGHANNAL PANDAV | | P.O.BOX NO 51296 AL MUSSALLA PO | UNITED ARAB EMIRAT | NA | NA | | 00700073 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| PULIKKOTIL DEWASSY FRANCIS | NA | | POST BOX 1610 DEIRA DUBAI U A E | UNITED ARAB EMIRAT | NA | NA | | 00700074 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| ANTONIO SALVACAO FERNANDES | FRANCES FERNANDES | | PRA C T WORK SHOP P B NO 2149 D | UNITED ARAB EMIRAT | NA | NA | | 00700075 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| HARSHA TARUN MEHTA | TARUN M MEHTA | | POISE INTERNATIONAL POST BOX 73 | UNITED ARAB EMIRAT | NA | NA | | 00700091 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| TARUN MAGANLAL MEHTA | MAGANLAL MEHTA | | C/O POISE INTERNATIONAL POST BO | UNITED ARAB EMIRAT | NA | NA | | 00700092 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| MOHD AMIN BAND | GHULAM MOHD BAND | | 4, GOODWIN CLOSE CHELMSFORD E | UNITED KINGDOM | NA | NA | | 00700117 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MOHAMMAD AKRAM SIDDIQUI | MOHAMMAD ALA | | S S B (BM) P.O.BOX:169,MUSCAT SU | OMAN | NA | NA | | 00700124 | | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| PARTAP GIAN CHAND BHATIA DR | DR GIAN PARSRAM BHATIA | | P O BOX 1166 ZARIA KADUNA STATE | NIGERIA | NA | NA | | 00700137 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| M P PADMANABHAN | P T NARAYANAN NAIR | | SOUTHERN PROUINCE CEMENT CO L | UNITED ARAB EMIRAT | NA | NA | | 00700157 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SURESH Z NAIK | ZOIVONT G NAIK | | LUQMAN PHARMACY PO BOX NO-46 | UNITED ARAB EMIRAT | NA | NA | | 00700176 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| VANNADIL RAMACHANDRAN | CHINDA PODUVAL | | QUALITY GEN MAINT CO PO BOX NO | UNITED ARAB EMIRAT | NA | NA | | 00700177 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NAEEM SIDDIQUI | MUNIRUDDIN SIDDIQUI | | FLAT 7-D,BURTON DIST HOSPITAL BU | UNITED KINGDOM | NA | NA | | 00700196 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DR USHA ITTICHERIA | ITTICHERIA P JOSHVA | | MUSCAT PHARMACY PPOST BOX 54 | OMAN | NA | NA | | 00700249 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DEVENDRA KUMAR PAREEK | BHERUN DAN PAREEK | | P O BOX 141 SUWAIQ POSTAL CODE | OMAN | NA | NA | | 00700250 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SURESH NARASINHA PUNTAMBEKAR | NARASINHA SUNDERRAJ PUNTAMBEKA | | SN PUNTAMBERAR SAMBIA KNITTIN | ZAMBIA | NA | NA | | 00700258 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DALICHAND P RAPANI | PARMANAND RUPANI | | MAHATMA GANDHI ROAD POST BO | ETHIOPIA | NA | NA | | 00700261 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MARINA ALISERTA GOMES | MARK JOSEPH GOMES | | ESSAR OIL LTD MUSCAT BRANCH PO | OMAN | NA | NA | | 00700269 | | AMOUNT FOR UNCLAIMED AI | 560.00 | 03-JUL-2021 |
| NAVNITLAL BHYLALBHAI ZAVER | BHAYLALBHAI B ZAVER | | 625, REILY STREET HARRIS BANK, PE | UNITED STATES OF AM | NA | NA | | 00700275 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| M K RAMA CHANDRAN | LATE M R KRISHNA IYER | | BANKING SUPERVISOR P D O P O BO | OMAN | NA | NA | | 00700290 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| JOSE FERNANDES | NA | | P O BOX 36880 RAS SALMIYA 24759 | KUWAIT | NA | NA | | 00700305 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MOTILAL RAMCHAND WADNEKAR | RUPCHAND GOPAL WADNERKAR | | Q.S.-QATAR GAS PROJECT,C.C.I.C, P. | QATAR | NA | NA | | 00700342 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| K MATHEW VARGHESE | C M VARGHESE | | C/O SUSAN MATHEW STENO UNIT A | KUWAIT | NA | NA | | 00700351 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| C N SOMASEKHARAN | M NARAYANA MENON | | ASIA ELECTRO MECHANICAL CO LTD | KUWAIT | NA | NA | | 00700357 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| HARSHAD D PATEL | DAYALAL M PATEL | | 345 EMERSON ROAD HUNTINGDON | UNITED STATES OF AM | NA | NA | | 00700382 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MOHD GHOUSE ISMAIL | MOHD ISMAIL | | ELECTRICITY CORPORATION P O BOX | UNITED ARAB EMIRAT | NA | NA | | 00700387 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| ROSY SEBASTIAN | SABASTIAN K R | | GIZAN GENERAL HOSPITAL GIZAN KI | UNITED ARAB EMIRAT | NA | NA | | 00700412 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| KOOTHUPALAKAL SATYAVAN MANOHARAN | K N SATYAVAN | | POST BOX 1996 MANAMA BAHRAIN | BAHRAIN | NA | NA | | 00700418 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| URSULA BEATRICE MACHADO | FELIX MACHADO | | HOUSE 2275 ROAD 2569 SEHLA 425 | BAHRAIN | NA | NA | | 00700446 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| TONY J S RODRIGUES | TEBURCIO RODRIGUES | | C/O S M D S P O BOX 5425 SHARJAH | UNITED ARAB EMIRAT | NA | NA | | 00700458 | | AMOUNT FOR UNCLAIMED AI | 840.00 | 03-JUL-2021 |
| MOHAMMED SIDDIQUE KAZI | KAZI MOHAMMED SHARIEF | | RIPLEY HOUSE DUBAI PETROLEUM C | UNITED ARAB EMIRAT | NA | NA | | 00700469 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| THIRUVENGADAM N R | RAJAGOPALA CHARIAR TN | | INSCO P O BOX:8535 DUBAI UAE , | UNITED ARAB EMIRAT | NA | NA | | 00700489 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| PALIMAR RANGA KRISHNA RAO | RANGA RAO | | 37B,STATION CRESCENT SOUTH TOT | UNITED KINGDOM | NA | NA | | 00700496 | | AMOUNT FOR UNCLAIMED AI | 840.00 | 03-JUL-2021 |
| PUSHPAGAURI D RUPANI | DALICHAN P RUPANI | | MAHATMA GANDHI ROAD POST BO | ETHIOPIA | NA | NA | | 00700566 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| MOHAMMAD YOUSUF RAHMAN KHAN | MOHAMMAD GHOUSUR RAHMAN KHAN | | MODERN PRODUCTS COMPANY P O | UNITED ARAB EMIRAT | NA | NA | | 00700579 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| PRADEEP PALLICHA | DHARMSI G PALLICHA | | W J TOWELL & CO P O BOX 26623 N | OMAN | NA | NA | | 00700582 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| BALU R VADHER | RAMJI KARSAN VADHER | | FLOGSTA VAGEN 49C/321 75263 UP | SWEDEN | NA | NA | | 00700584 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GEORGE KOSHY | LATE IDECHERIA KOSHY | | SAUDI CONDRECO LTD P O BOX 119 | UNITED ARAB EMIRAT | NA | NA | | 00700621 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| TITUS FERNANDES PRABHU | MAURICE FERNANDES PRABHU | | 3, SQUIRE DRIVE NASHUA N H 0306 | UNITED STATES OF AM | NA | NA | | 00700681 | | AMOUNT FOR UNCLAIMED AI | 1200.00 | 03-JUL-2021 |
| NEELIYAT KUNHIAHAMED BAVA | NEELYAT MOHAMED | | MOHAMEDIYA STOR P B 3190 ABUI | UNITED ARAB EMIRAT | NA | NA | | 00700735 | | AMOUNT FOR UNCLAIMED AI | 1500.00 | 03-JUL-2021 |
| G RAJA | GOPINATHA RAO | | 565 FIELD PO BOX 22666 DOHAR QA | QATAR | NA | NA | | 00700787 | | AMOUNT FOR UNCLAIMED AI | 1500.00 | 03-JUL-2021 |
| FRANCESCA MAHESH BAJAJ | MAHESH RAMCHAND BAJAJ | | DEPT OF MEDICINE SALMANIYA MEI | BAHRAIN | NA | NA | | 00700791 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| DAVINDER KAUR SAINI | MANOHAR SINGH SAINI | | C/O MANOHAR SINGH HAMELLO EL | BAHRAIN | NA | NA | | 00700797 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MANOHAR SINGH SAINI | LAL SINGH | | C/O HAMELCO ELECTRIC CONT CO L | BAHRAIN | NA | NA | | 00700798 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NAFISA BIBI ABD TAILOR | ABID ABBAS TAILOR | | DRESCO PVT LTD NEAR ALMAKTUM | UNITED ARAB EMIRAT | NA | NA | | 00700825 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| IBRAHIM SAHEB HASAN SAHEB | NA | | C/O PACIFIC SHIPPING P O BOX NO 5 | UNITED ARAB EMIRAT | NA | NA | | 00700831 | | AMOUNT FOR UNCLAIMED AI | 1400.00 | 03-JUL-2021 |
| K A V NARASIMHULU | K DORAISWAMY | | DUBAI PETROLEUM COMPANY POST | UNITED ARAB EMIRAT | NA | NA | | 00700835 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| L SRIDHARAN | C R LAKSHMANAN | | SOUTH WEST FATEH B DUBAI PETRO | UNITED ARAB EMIRAT | NA | NA | | 00700850 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| ABDUL ASSIZ P K | KUNJUMOHD P H | | AL ANMADIAN POST BOX 2596 DUB | UNITED ARAB EMIRAT | NA | NA | | 00700872 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| A NARAYANAN ACHARY | ARJUNAN ACHARY | | PCH UN ESCWA PALAIS DES NATION | SWITZERLAND | NA | NA | | 00700881 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| JACOB KURUVILLA | KURUVILLA VARGHESE | | S E D ACCOUNTS SECTION PO BOX N | QATAR | NA | NA | | 00700982 | | AMOUNT FOR UNCLAIMED AI | 1500.00 | 03-JUL-2021 |
| HIKAMAT JAGAANNATH | JAGANNATH MANE | | BIK 443 JURONG WEST AVENUE 05- | SINGAPORE | NA | NA | | 00701031 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| HASHMATH ULLA KHAN | HABBIB ULLA KHAN | | POST BOX 6765 SAUDI METAL INDST | UNITED ARAB EMIRAT | NA | NA | | 00701047 | | AMOUNT FOR UNCLAIMED AI | 1400.00 | 03-JUL-2021 |
| PUTHUCHERIL THOMAS ANTONY | NA | | PB 7273 QATIF CENTRAL HOSPITAL D | UNITED ARAB EMIRAT | NA | NA | | 00701054 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| ABRAHAM RAJANKUTTY ABRAHAM | GHEVARGHES ABRAHAM | | W S (E) THUMRAIT P O BOX 19252 M | OMAN | NA | NA | | 00701063 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| MOHANA CHANDRAN NAIR K | KRISHNA PILLAI S | | POST BOX NO 28008 AL SHAMALIH | OMAN | NA | NA | | 00701075 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| WIQUAR AHMED | MOHD MUNZOOR AHMED | | ALUPCO P B 2080 DAMMAM KINGDO | UNITED ARAB EMIRAT | NA | NA | | 00701077 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| ALEX GOMES | NA | | P O BOX 22984 SAFAT 13090 SAFAT | KUWAIT | NA | NA | | 00701087 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| JAIRAJ KANAKAPPAN | MUTHU PILLAI KANAKAPPAN | | MATRAH COLD STORES P O BOX 415 | OMAN | NA | NA | | 00701095 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KANNATHUSSERY PIUS MATHEW | K J PIUS (LATE) | | BOODAI TRADING CO P O BOX 4569 | QATAR | NA | NA | | 00701130 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| THULASIMALA MURALIDHARAN | RANGANATHA RAO MURALIDHARAN | | C/O COAST INVESTMENT & DEV CO. | KUWAIT | NA | NA | | 00701145 | | AMOUNT FOR UNCLAIMED AI | 1500.00 | 03-JUL-2021 |
| RANGANATHA RAO MURALIDHARAN | VENKABA RANGANATHA RAO | | C/O COAST INVESTMENT & DEV CO | KUWAIT | NA | NA | | 00701146 | | AMOUNT FOR UNCLAIMED AI | 1400.00 | 03-JUL-2021 |
| POMPA MANDAL | ANIMESH MANDAL | | UNIT NO:1407 1250 BRIDLETOWNE | CANADA | NA | NA | | 00701175 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| ANIMESH MANDAL | BANKIM CHANDRA MANDAL | | UNIT NO 911 1250 BRIDLETOWNE C | CANADA | NA | NA | | 00701176 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| NAIDU VENKAT RAO DR | N SUBRAMANYAM NAIDU | | P O BOX 21244 ZIP CODE 13073 SAF | KUWAIT | NA | NA | | 00701185 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PUSHPA RAGHAVAN | RAMAKRISHNAN RAGHAVAN | | C/O CHASE NANHATTAN BANK P O B | BAHRAIN | NA | NA | | 00701225 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| BHUWAN KUMAR SAWHNEY | AMAR NATH SAWHNEY | | C/O ASHRAF DISTRIBUTORS P O BO | BAHRAIN | NA | NA | | 00701227 | | AMOUNT FOR UNCLAIMED AI | 1500.00 | 03-JUL-2021 |
| PRADEEP KUMAR | BRAJENDRA KUMAR | | G S DEPT ZADCO P O BOX 6808 ABU | UNITED ARAB EMIRAT | NA | NA | | 00701284 | | AMOUNT FOR UNCLAIMED AI | 1200.00 | 03-JUL-2021 |
| K RAMA MOORTHY | KESAVALU | | SWF A GROUP D P C P O BOX 2222 | UNITED ARAB EMIRAT | NA | NA | | 00701292 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| VILAS GANESH DIVEKAR | GANESH HARI DIVEKAR | | KNPC SHUAIBA REFINERY ENG SERV | KUWAIT | NA | NA | | 00701328 | | AMOUNT FOR UNCLAIMED AI | 1800.00 | 03-JUL-2021 |
| HUMAYUN KABEER | MOHAMMED T K | | PURCHASER A S K CONTRACTING P | QATAR | NA | NA | | 00701339 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ARVIND KUMAR GUPTA | NA | | 1700 NORTH STRONG AVE GOPIAGU | UNITED STATES OF AM | NA | NA | | 00701340 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MAYA DUDANI | TOLO DUDANI | | C/O DR TOLO DUDANI EQUATE PETR | BAHRAIN | NA | NA | | 00701351 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| AVERTANO YAVIER MONTELRO | MATIAS CONCEICAO MONTEIRO | | SAUDI ARAMCO P O BOX NO 8110 D | UNITED ARAB EMIRAT | NA | NA | | 00701362 | | AMOUNT FOR UNCLAIMED AI | 1400.00 | 03-JUL-2021 |
| PADMAVATHY R | K RAMACHANDRA GUPTA | | C/O K R GUPTA P B NO 46663 FAHA | KUWAIT | NA | NA | | 00701364 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JOSEPH THOMAS | MAUELIL DANIEL THOMAS | | DRESCO (PVT) LTD O S C COMPOUN | UNITED ARAB EMIRAT | NA | NA | | 00701382 | | AMOUNT FOR UNCLAIMED AI | 2400.00 | 03-JUL-2021 |
| SURINDER LAL MALIK | NA | | AMBASSADOR OF INDIA TO VIETNAM | VIET NAM | NA | NA | | 00701387 | | AMOUNT FOR UNCLAIMED AI | 1600.00 | 03-JUL-2021 |
| S BALASUBRAMONIA PILLAI | B SOORIA NARAYANA PILLAI | | DUBAI PETROLEUM COMPANY P O B | UNITED ARAB EMIRAT | NA | NA | | 00701413 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| JOY JOSEPH PALA PARAMBIL | P V JOSEPH | | C/O Q&PCONSHORE INST SEC P O BO | QATAR | NA | NA | | 00701422 | | AMOUNT FOR UNCLAIMED AI | 2400.00 | 03-JUL-2021 |
| SHARDA SAWHNEY | BHUWAN KUMAR SAWHNEY | | C/O ASHRAF DISTRIBUTORS P O BOX | BAHRAIN | NA | NA | | 00701423 | | AMOUNT FOR UNCLAIMED AI | 2700.00 | 03-JUL-2021 |
| GIRISH BHAWANI SHANKAR NADKARNI | NA | | P O BOX 300 ETISALAT PABX MNTC | UNITED ARAB EMIRAT | NA | NA | | 00701427 | | AMOUNT FOR UNCLAIMED AI | 3000.00 | 03-JUL-2021 |
| GAURI GIRISH NADKARNI | NA | | P O BOX 300 ETISALAT PABX MNTC | UNITED ARAB EMIRAT | NA | NA | | 00701428 | | AMOUNT FOR UNCLAIMED AI | 3000.00 | 03-JUL-2021 |
| WILLIAM AUGUSTINE PIUS RODRIGUES | PAUL DENIS RODRIGUES | | C/O ADCO PERSONNEL DIVISION P O | UNITED ARAB EMIRAT | NA | NA | | 00701429 | | AMOUNT FOR UNCLAIMED AI | 3000.00 | 03-JUL-2021 |
| PRAKASH PARASHURAM GODBOLE | LATE P K GODBOLE | | COMSIP ALA ALI WLL P B NO 26949 | BAHRAIN | NA | NA | | 00701445 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| DEEPAK CHANDRA VAISH | PAUL CHAND VAISH | | TATA CONSULTANCY SERVICES AL H | BAHRAIN | NA | NA | | 00701451 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANDHYA RAJU PENMETSA | SURYANARAYANA RAJU PENMETSA | | C/O P S RAJU ZUBAIR KILPATRIC LLC | OMAN | NA | NA | | 00701470 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SREEDHARAN KUPPU RAO | S KUPPU RAO | | DUBAI PETROLEUM COMPANY P B N | UNITED ARAB EMIRAT | NA | NA | | 00701474 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| RENU PATHANIA | BHAGWATI SINGH PATHANIA | | C/O MR B S PATHANIA P O BOX 445 | UNITED ARAB EMIRAT | NA | NA | | 00701508 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| RAKSHA SHARAD SARIYA | SHARAD NAVINCHANDRA SARAIYA | | 12604 BAY HILL DRIVE RIVER BEND C | UNITED STATES OF AM | NA | NA | | 00701511 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| FRANCIS CHRISTOPHER FERNANDEZ | SEBASTIAN FRANCIS FERNANDEZ | | ABU DHABI NATIONAL INSURANCE C | UNITED ARAB EMIRAT | NA | NA | | 00701519 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| RUSHPABEN BABU LAL JETHWA | BABULAL RAGHAVJI JETHWA | | 41,COOMBE LANE WEST KINGSTON- | BRITISH INDIAN OCEA | NA | NA | | 00701522 | | AMOUNT FOR UNCLAIMED AI | 3000.00 | 03-JUL-2021 |
| ARJAN KARSAN VEKARIA | KARSAN MEGHJI VEKARIA | | P O BOX 14156 DUBAI U A E , | UNITED ARAB EMIRAT | NA | NA | | 00701543 | | AMOUNT FOR UNCLAIMED AI | 2800.00 | 03-JUL-2021 |
| WILFRED GONSALVES | MONTHU GONSALVES | | N G L ,Q G P C (ONSHORE) DUKHAN | QATAR | NA | NA | | 00701544 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MURU DEVA KESHWALA | NA | | C/O KRISH NEWSAGENT,2 TAVISTOC | BRITISH INDIAN OCEA | NA | NA | | 00701566 | | AMOUNT FOR UNCLAIMED AI | 2800.00 | 03-JUL-2021 |
| HARIBHAI GOKABHAI PATEL | LATE GOKALBHAI NATHABHAI PATEL | | 11 HWLL CLOSE STAVEDOCK ROTHE | UNITED KINGDOM | NA | NA | | 00701575 | | AMOUNT FOR UNCLAIMED AI | 2800.00 | 03-JUL-2021 |
| HARI KRISHNAN NARAYANASWAMY | H NARAYANASWAMY | | C/O YUSUF BIN AHMED KANOO P O | UNITED ARAB EMIRAT | NA | NA | | 00701586 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CRISPIN SIMON FERNANDES | JOHN ALFRED FERNANDES | | P O BOX 71 SAFAT 13001 KUWAIT , | KUWAIT | NA | NA | | 00701590 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| JAMALUDDIN IBRAHIM PISEKAR | NA | | SAUDI BUSINESS MACHINES LTD P O | UNITED ARAB EMIRAT | NA | NA | | 00701597 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| MOTHARAM ALI KHAN | NA | | 130/20 B L 1, BAGARI P.O. TRANSPO | INDIA | Uttar Pradesh | Kanpur Nagar | | 00701628 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| MOYLAN J LOUIS | M J LOUIS | | P B 14237 C/O ALNASR DOHA QATA | QATAR | NA | NA | | 00701682 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SURENDRA KUMAR RAWAT | PRAHLAD SINGH RAWAT | | S W F "B" P O BOX 2222 DUBAI PETR | UNITED ARAB EMIRAT | NA | NA | | 00701740 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ZAHOORUL HASAN KHAN | MOHAMED HANEEF KHAN | | P B 9027 NUCLEAR ENG DEPT JEDDA | UNITED ARAB EMIRAT | NA | NA | | 00701778 | | AMOUNT FOR UNCLAIMED AI | 5700.00 | 03-JUL-2021 |
| NAYAN P BAVISHI | NA | | 28 GLOUCESTER ROAD NORTH HAR | UNITED ARAB EMIRAT | NA | NA | | 00701779 | | AMOUNT FOR UNCLAIMED AI | 3800.00 | 03-JUL-2021 |
| PURNIMA J BAVISH | NA | | 28 GLOUCESTER ROAD NORTH HAR | UNITED ARAB EMIRAT | NA | NA | | 00701780 | | AMOUNT FOR UNCLAIMED AI | 3800.00 | 03-JUL-2021 |
| DILIP PATEL | JERAMBHAI PATEL | | C/O DUBAI MUNICIPALITY POST BOX | UNITED ARAB EMIRAT | NA | NA | | 00701788 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HEMALATHA DESIKAN | DESIKAN RAJAGOPALAN | | TRANSMISSION SECTION,ETISALAT P | UNITED ARAB EMIRAT | NA | NA | | 00701795 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| SELLIPALAYAM RAMASWAMY PERUMAL | AMMASAI RAMASAMY | | PIICO, AL BAHAR P O BOX 10331, SH | KUWAIT | NA | NA | | 00701808 | | AMOUNT FOR UNCLAIMED AI | 1200.00 | 03-JUL-2021 |
| PUSHPA DHAWAN | RUPKUMAR DHAWAN | | P B NO 30119 DUBAI U A E , | UNITED ARAB EMIRAT | NA | NA | | 00701820 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KRISHNA VITHAL GHUME | VITHAL GHUME | | C/O HARESH BILAKHIA C/O CENTUR | OMAN | NA | NA | | 00701834 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHIVRAJ GARG DR | RANGILAL GARG | | AL-SHATY HOSPITAL PO BOX-17271 | UNITED ARAB EMIRAT | NA | NA | | 00701835 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| TILAK RAJ SADANA | LATE L PARMANAND SADANA | | OPERATIONS DEPARTMENT ZUEITIN | LIBYAN ARAB JAMAHI | NA | NA | | 00701869 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| FRENY DESAI | NIRANJAN | | KING'S MANSION 'C', 20 AMBER ROA | SINGAPORE | NA | NA | | 00701882 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SAPNA JAVA | NARENDRA | | 96 DABA CRESCEBT THORNHILL ONT | CANADA | NA | NA | | 00701888 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAKESH AMARAM | SUDHIR AMARAM | | C/O SUDHIR AMARAM 4618 SOMER | UNITED STATES OF AM | NA | NA | | 00701892 | | AMOUNT FOR UNCLAIMED AI | 37426.00 | 03-JUL-2021 |
| DHARMESH MANILAL BHANABHAI | MANILAL BHANABHAI | | C/O HOLIDAY INN-LIVERMORE 720 L | UNITED STATES OF AM | NA | NA | | 00701900 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANEK E ANKLESARIA | NA | | 4128 EAST 62ND STREET TULSA OKL | UNITED STATES OF AM | NA | NA | | 00701923 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| HARSHADBHAI D PATEL | NA | | 39930, WHITEWOOD ROAD APTS N- | UNITED STATES OF AM | NA | NA | | 00701927 | | AMOUNT FOR UNCLAIMED AI | 97600.00 | 03-JUL-2021 |
| SHILPA AMARAM | SUDHIR AMARAM | | C/O SUDHIR AMARAM 4618 SOMER | UNITED STATES OF AM | NA | NA | | 00701972 | | AMOUNT FOR UNCLAIMED AI | 6160.00 | 03-JUL-2021 |
| HARSHAD BHAI D PATEL | NA | | 36243 INLAND VALLEY DRIVE SUITE | UNITED STATES OF AM | NA | NA | | 00701974 | | AMOUNT FOR UNCLAIMED AI | 3012.00 | 03-JUL-2021 |
| DILIP RAMNIKLAL MEHTA | RAMNIKLAL RAJMAL MEHTA | | 29/A DELLAAAILLAAN 2020 ANTWEI | UNITED STATES OF AM | NA | NA | | 00702001 | | AMOUNT FOR UNCLAIMED AI | 1600.00 | 03-JUL-2021 |
| VINCENT G D COSTA | LAZARUS D COSTA | | 703, SHIV CHHAYA MIRA-BHAYANDA | INDIA | Maharashtra | Thane | | 00124192 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUBBARAYUDU | P RAMA RAO | | 757 MOUNT ROAD MADRAS INDIA | INDIA | Tamil Nadu | Chennai | | 00103828 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VEERA LAKSHMI | N DEVRAJ | | SREE VAIRAM ENTERPRISES,SHARE B | INDIA | Tamil Nadu | Chennai | | 00195754 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| D S CHOWDHARY | OP CHOWDHARY | | 01 ROOM E T I AIR FORCE JALAHALL | INDIA | Karnataka | Bangalore Urban | | 00206279 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAM SANEHI RAI | RAM JATAN RAI | | BLK-38 TANGLIN HALT ROAD # 10-10 | SINGAPORE | NA | NA | 314 | 00700328 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| G GOVINDA RAJA KAMATH | P G GOPALA KAMATH | | MANAGER ADV REVIEW SECTION CA | INDIA | Tamil Nadu | Chennai | 600011 | 00105619 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| JOGINDER SINGH | BULWANT SINGH | | BLK 128 GEYLANG EAST AVENUE 1 # | SINGAPORE | NA | NA | | 00701270 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MADAN MANSHARAMANI | HARIRAM MANSHARAMANI | | 605 MERRY WOOD DRIVE EDISON N | UNITED STATES OF AM | NA | NA | | 00701837 | | AMOUNT FOR UNCLAIMED AI | 5000.00 | 03-JUL-2021 |
| PUSHPA BANSAL | VINOD BANSAL | | SFA FLAT NO 81 ASHOK VIHAR PHAS | INDIA | Delhi | New Delhi | 110002 | 00019416 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| K MOHAN KUMAR | U KESHAVAN NAIR | | AL ALAMIYA INSURANCE CO.LTD P.O | SAUDI ARABIA | NA | NA | 11442 | 00700905 | | AMOUNT FOR UNCLAIMED AI | 1500.00 | 03-JUL-2021 |
| JOSE MATHEWS | K J MATHEWS | | SAUDI TELEPHONE CONSTRUCTION | SAUDI ARABIA | NA | NA | 11461 | 00701520 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AHTRAM ELAHI | MAQBUL ELAHI | | REZAYAT TRADING COMPANY LTD P | SAUDI ARABIA | NA | NA | 21452 | 00700409 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| KHADEERUDDIN | MOHAMED ABDUL SUBHAN | | C/O M A MAQSOOD INT'L CORP FOR | SAUDI ARABIA | NA | NA | 21481 | 00701729 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| MADASODHAN SHOWKATRAMANI | TOTARAM SHOWKATRAMANI | | COMMERCIAL DEKA FERNAN GONZA | SPAIN | NA | NA | | 00700301 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VALERIANA MATHIAS D'SOUZA | MATHIAS D'SOUZA | | C/O ARAMCO BOX 4905 AL-MUNIRA | SAUDI ARABIA | NA | NA | | 00700632 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ABDULHAMID ISMAIL UNDRE | ISMAIL HUSAIN UNDRE | | C/O A E T P O BOX 299 DAMMAM S | SAUDI ARABIA | NA | NA | | 00700642 | | AMOUNT FOR UNCLAIMED AI | 700.00 | 03-JUL-2021 |
| SYED MOHAMED HASSAN | NA | | PO BOX NO-819 DAMMAM SAUDI A | SAUDI ARABIA | NA | NA | | 00700529 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NINAN DANIEL | PEEDEAKAL CHERIAN DANIEL | | BCIC PO BOX NO-4238 DAMMAM SA | SAUDI ARABIA | NA | NA | | 00700680 | | AMOUNT FOR UNCLAIMED AI | 1200.00 | 03-JUL-2021 |
| ABDUL SAMEER ISMAIL WAGLE | ISMAIL YUSUF WAGLE | | P O BOX # 1343 AL KHOBAR 31952 K | SAUDI ARABIA | NA | NA | | 00700330 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| HAMID YASEEN | ABDUL HAMID | | DARVICO P B NO 10145 JUBAIL INDU | SAUDI ARABIA | NA | NA | | 00701116 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| H SIDIK MOHAMED | R S HAMEED NAINAMSA | | C/O AL HARAMIN EXHIBITION P O BO | SAUDI ARABIA | NA | NA | | 00700573 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SAUD ABDUL AZIZ THAKUR | ABDUL AZIZ N THAKUR | | P O BOX 6080 HAWALLY KUWAIT , | KUWAIT | NA | NA | | 00700350 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MUKESH BHAI B RATHOD | BALUBHAI J RATHOD | | 384 AMBIKA SAI SADAN DANDA KHA | INDIA | Maharashtra | Mumbai City | 400052 | 00009923 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BALUBHAI J RATHOD | | JAGABHAI RATHOD | | 384 AMBIKA SAI SADAN DANDA KHA | INDIA | Maharashtra | Mumbai City | 400052 | 00009924 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KIRAN B RATHOD | | BALUBHAI J RATHOD | | 384 AMBIKA SAI SADAN DANDA KHA | INDIA | Maharashtra | Mumbai City | 400052 | 00009925 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MUHAMMAD RAFIQUE UMER PATHAN | | UMER M PATHAN | | 384 AMBIKA SAI SADAN DANDA KHA | INDIA | Maharashtra | Mumbai City | 400052 | 00009926 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHARAT R SHAH | | NA | | 71 RONDALE BATTLE CREEK MICHIG | UNITED STATES OF AM | NA | NA | | 00701204 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| P W SONAPARTE | | W SONAPARTE | | 22ASTER DRIVE GURNEE IL UNITED S | UNITED STATES OF AM | NA | NA | | 00700521 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| PARASURAMAN RAMAKRISHNAN | | NA | | P O BOX 9138 BURGAN BANK AHMA | KUWAIT | NA | NA | | 00701370 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| TOLO DVDANI | | GAGANDAS DUDANI | | EQUATE PETROCHEMICALS COMPAI | KUWAIT | NA | NA | | 00700726 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMA NATU BADANI | | NATU MANILAL BADANI | | 929CARVER CIRCLE LEWISVILLE TX U | UNITED STATES OF AM | NA | NA | | 00700415 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAMACHANDRAN PANDALANGHAT | | BALACHANDRA MENON P | | ZUBAIR KILPATRICK LLC P O BOX 195 | OMAN | NA | NA | | | IN-301637-40366756 | AMOUNT FOR UNCLAIMED AI | 1200.00 | 03-JUL-2021 |
| NANDYALA VENKATA REDDY | | KOTI REDDY | | H.NO.13-46 FERRY ROAD IBRAHIMP | INDIA | Andhra Pradesh | Krishna | | | 12-013500-00029542 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ROCKY FERNANDES . | | RAYMOND FERNANDES | | P O BOX 5772 DOHA | QATAR | NA | NA | | | 12-032800-00186751 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| SANGEETA D.GOPALANI | | NA | | 114-34 NEW DELHI INDIA DELHI | INDIA | Delhi | New Delhi | 110002 | 00213803 | | AMOUNT FOR UNCLAIMED AI | 90.00 | 03-JUL-2021 |
| SANJEEV SURI | | GUR SARAN P SURI | | K-8 JANGPURA EXTN NEW DELHI IND | INDIA | Delhi | New Delhi | 110014 | 00132748 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| KANIKA CHOPRA | | PRADEEP CHOPRA | | S-446 GREATER KAILASH I NEW DELH | INDIA | Delhi | New Delhi | 110048 | 00132775 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VIPUL GUPTA | | J L GUPTA | | D 104 SECTOR NOIDA D 8 ANAND VI | INDIA | Delhi | New Delhi | 110092 | 00147524 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KANTA SETHI | | SH D R SETHI | | 30-D BLOCK BW SHALIMAR BAGH DI | INDIA | Delhi | New Delhi | | 00134448 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PRAVEEN JAIN | | NA | | 727 BABA KHARAK SINGH MARG NE | INDIA | Delhi | New Delhi | 110001 | | IN-300011-10223144 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ROMITA SUKHIJA | | SUBHASH CHANDER SUKHIJA | | M 3 LADY HARDING LANE RAJA BAZ | INDIA | Delhi | New Delhi | 110001 | | IN-300394-14491658 | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| V S T V ANJANEYULU | | LATE V SIVALINGAM | | 440A YOJANA BHAVAN PLANNING C | INDIA | Delhi | New Delhi | 110001 | 00066247 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ANJU SAHU | | PRABHAT KUMAR SAHU | | 816 ASIA HOUSE CURZON ROAD NE | INDIA | Delhi | New Delhi | 110001 | 00068901 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| LAKSHMI NAIR | | MR C A PILLAI | | VIJAYA BANK ZONAL OFFICE VIJAYA | INDIA | Delhi | New Delhi | 110001 | 00077370 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ASHWINI KHOSLA | | VIKAS KHOSLA | | PROTOS ENGINEERING CO P LTD E-8 | INDIA | Delhi | New Delhi | 110001 | 00077456 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| P RAVINDRAN | | K GOVINDAN NAIK | | 516 ASIA HOUSE KASTURBA GANDH | INDIA | Delhi | New Delhi | 110001 | 00078784 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SHOBHANA DAS | | SUNIL CHANDRA DAS | | JDAFMS (PENS), O/O DGAFMS M BL | INDIA | Delhi | New Delhi | 110001 | 00086229 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| ARUN BEDI | | NA | | 13 BARAKHAMBA ROAD NEW DELHI | INDIA | Delhi | New Delhi | 110001 | 00087772 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| O P BHARTIA | | LATE SITARAM BHARTIA | | 1101 NEW DELHI HOUSE 27 BARAKH | INDIA | Delhi | New Delhi | 110001 | 00089076 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| C P SANKAR | | C G PATTABHIRAMAN | | TATA PROJECTS LTD C/O IGNCA , NO | INDIA | Delhi | New Delhi | 110001 | 00090134 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRADEEP KUMAR GUPTA | | BRIJLAL GUPTA | | 839 BABA KHARAG SINGH MARG NE | INDIA | Delhi | New Delhi | 110001 | 00090418 | | AMOUNT FOR UNCLAIMED AI | 500.00 | 03-JUL-2021 |
| VIJAY HANDA | | C L HANDA | | C-210 SARVODAYA ENCLAVE NEW D | INDIA | Delhi | New Delhi | 110001 | 00090800 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PREM NATH KAPUR | | A N KAPUR | | C-54 EAST OF KAILASH NEW DELHI IN | INDIA | Delhi | New Delhi | 110001 | 00091004 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MICROABRASIVES INDIA LTD | | NA | | VIJAYA BUILDING 10TH FLOOR 17 BA | INDIA | Delhi | New Delhi | 110001 | 00091037 | | AMOUNT FOR UNCLAIMED AI | 2800.00 | 03-JUL-2021 |
| B D ARORA | | LATE SHIV NARAIN CHAND | | C/O SATYA PRAKASH FLAT NO 2 N D | INDIA | Delhi | New Delhi | 110001 | 00091508 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SAUITRI KALRA | | R P KALRA | | 80/13 B MALUIA NAGAR NEW DELH | INDIA | Delhi | New Delhi | 110001 | 00092912 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAJIV SHARMA | | SH OM PRAKASH SHARMA | | C-767 LAXMIBAI NAGAR NEW DELHI | INDIA | Delhi | New Delhi | 110001 | 00095611 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHANKAR LAL JAIN | | LATE SH SUKHANAND JAIN | | 16/2 DOCTORS LANE BANGLA SAHIB | INDIA | Delhi | New Delhi | 110001 | 00095938 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| VIKRAM KOHLI | | S C KOHLI | | F-34 MINTO ROAD NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110001 | 00097160 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ROUMITA SUKHIJA | | S C SUKHIJA | | M 3 LADY HARDING LANE RAJA BAZ | INDIA | Delhi | New Delhi | 110001 | 00116520 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ARVIND MOHAN | | SATISH VARMA | | JCT LIMITED THOGER HOUSE 124 JA | INDIA | Delhi | New Delhi | 110001 | 00119116 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SUNIL RAI | | NIAMAT RAI | | BANK OF TOKYO 3 PARLIAMENT STR | INDIA | Delhi | New Delhi | 110001 | 00124000 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MAN MOHAN SHARMA | | SHIV RATTAN SHARMA | | 259 NEW LYALLPUR COLONY CHAND | INDIA | Delhi | New Delhi | 110001 | 00127686 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SHIAM SUNDER SINGHAL | | RAMCHANDER SINGHAL | | TATA PROJECTS LTD C/O IGNCA NO: | INDIA | Delhi | New Delhi | 110001 | 00133047 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RIPU MITTAL | | RAVI MITTAL | | R MITTAL & CO UB-36A,INDRA PRAK | INDIA | Delhi | New Delhi | 110001 | 00135621 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| AJAY KUMAR YAGNIK | | V N NAGAR | | HOUSE NO 24 LIG FLAT SARITA VIHA | INDIA | Delhi | New Delhi | 110001 | 00135960 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ARUN KHANNA | | M M KHANNA | | C/O STANDARD CHARTERED BANK 1 | INDIA | Delhi | New Delhi | 110001 | 00140012 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| V K AGGARWAL | | N K AGGARWAL | | 1501 NIRMAL TOWER 26 BARAKHAN | INDIA | Delhi | New Delhi | 110001 | 00146948 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| P KUMAR | | K BHUSHAN | | C/O TRANS ASIA 5/66 K C HOUSE PA | INDIA | Delhi | New Delhi | 110001 | 00158935 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| P V JAGADEESH | | LATE M P V NAIR | | C 289 ALBERT SQUARE GOLE MARKE | INDIA | Delhi | New Delhi | 110001 | 00160374 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MOTI RAM | | SH. BALBIR SINGH | | R.NO. 156, RECORD BRANCH, RAIL B | INDIA | Delhi | New Delhi | 110001 | 00168624 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| SHRI RANJIT KUMAR ROY | | LATE SHRI S C ROY | | 437-H-17 KALI BARI MARG NEW DE | INDIA | Delhi | New Delhi | 110001 | 00192766 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JINDAL GLOBAL FIN INVESTMENT LTD | | NA | | 40 HANUMAN LANE NEW DELHI | INDIA | Delhi | New Delhi | 110001 | 00194586 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LALITA SHARMA | | B K SHARMA | | C/O J P SHARMA 713 ARUNACHAL B | INDIA | Delhi | New Delhi | 110001 | 00195662 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MONIKA ARORA | | DHARAM PAL ARORA | | C 34 COMMAGHT PLACE NEW DELH | INDIA | Delhi | New Delhi | 110001 | 00195810 | | AMOUNT FOR UNCLAIMED AI | 1200.00 | 03-JUL-2021 |
| MONIKA ARORA | | DHARAM PAL ARORA | | C-34 CONNAUGHT PLACE NEW DLEH | INDIA | Delhi | New Delhi | 110001 | 00196422 | | AMOUNT FOR UNCLAIMED AI | 3200.00 | 03-JUL-2021 |
| MONIKA ARORA | | DHARAM PAL ARORA | | C 44 CONNAUGHT PLACE NEW DELH | INDIA | Delhi | New Delhi | 110001 | 00197057 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| INDIA LEASE DEVELOPMENT LIMITED | | NA | | 4TH FLOOR INDRA PARKASH 21 BAR | INDIA | Delhi | New Delhi | 110001 | 00197889 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| KRISHAN KUMAR DUA | | B B DUA | | 729 BLOCK-8 BABA KHARAK SINGH M | INDIA | Delhi | New Delhi | 110001 | 00200535 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANJU DUA | | K K DUA | | 729 BLOCK 8 BABA KHARAK SINGH M | INDIA | Delhi | New Delhi | 110001 | 00200536 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AJAY KUMAR | | RAMKISHAN DASS | | 1111 INDRA PRAKASH 21, BARAKHM | INDIA | Delhi | New Delhi | 110001 | 00200546 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RISHI ARORA | | DHARAM PAL ARORA | | C-34 CONNAUGHT PLACE NEW DEL | INDIA | Delhi | New Delhi | 110001 | 00202059 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MITHLESH | | SH HARI PRAKASH | | C/O H P GUPTA 5H M S D FLATS MIN | INDIA | Delhi | New Delhi | 110002 | 00019866 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| USHA JAMES | | NA | | C/O I S I TELEPHONE EXCHANGE 9 B | INDIA | Delhi | New Delhi | 110002 | 00030049 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SATISH CHANDER KALRA | | SHRI TARA CHAND KALRA | | C-269 MINTO ROAD COMPLEX BEHI | INDIA | Delhi | New Delhi | 110002 | 00057626 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAM KUMAR | | SH RAGHUNATH PRASAD | | C/O H P GUPTA 5-H M S D FLATS MI | INDIA | Delhi | New Delhi | 110002 | 00059303 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PANKAJ DHAWAN | | R K DHAWAN | | 3180 TARA CHAND STREET DARYA G | INDIA | Delhi | New Delhi | 110002 | 00099613 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRADEEP MEDIRATTA | | BRAHM DUTTA | | G-11 HANS BHAWAN BAHADUR SHA | INDIA | Delhi | New Delhi | 110002 | 00100369 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| BRIJ KUMAR GOEL | | B R GOEL | | 205/3448,DELHI CHAMBER DELHI G | INDIA | Delhi | New Delhi | 110002 | 00113099 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SAROJ WADHWA | | SHRI C M WADHWA | | A G VIDYASAGAR & CO 12 DELHI STO | INDIA | Delhi | New Delhi | 110002 | 00116521 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| P L CHANDAK | | LOON KARAN CHANDAK | | SINGHANIA LAKHOTIA & CO 41 DELH | INDIA | Delhi | New Delhi | 110002 | 00117563 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ARUNA MALHOTRA | | N K MALHOTRA | | K M AGARWAL & CO 36 NETAJI SUB | INDIA | Delhi | New Delhi | 110002 | 00124291 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| PISTI DEVI TANWAR | | PUSHKAR SINGH TANWAR | | 3545/2 MOH-JAJWARA NETAJI SUB | INDIA | Delhi | New Delhi | 110002 | 00130796 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANJU JAIN | | DAVENDER JAIN | | C/O SANTOSH GUPTA 4648/21 DAR | INDIA | Delhi | New Delhi | 110002 | 00135792 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ESQUIRE AGRO INDUSTRIES PVT LTD | | NA | | 4764/23A ANSARI RAOD DARYA GAI | INDIA | Delhi | New Delhi | 110002 | 00161122 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNIL DUA | | MR C P DUA | | 2324 GALI MANDIR WALI KUCHA CH | INDIA | Delhi | New Delhi | 110002 | 00182345 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MAHABIR PRASAD GUPTA | | LATE TARACHAND GUPTA | | C/O SE TEXTILES PVT LTD 24/4866 A | INDIA | Delhi | New Delhi | 110002 | 00184484 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ABHAY KUMAR AGARWAL | | SH D N AGARWAL | | C/O N K AGARWAL & CO 67/4 MADI | INDIA | Delhi | New Delhi | 110002 | 00192197 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RITA GOEL | | SATISH KUMAR GOEL | | FLAT NO-34 ANSARI MARKET DARY | INDIA | Delhi | New Delhi | 110002 | 00193642 | | AMOUNT FOR UNCLAIMED AI | 1200.00 | 03-JUL-2021 |
| NEERAJ GUPTA | | SH R P LGUPTA | | 3320 KUCHA TARA CHAND DANJE G | INDIA | Delhi | New Delhi | 110002 | 00197988 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| BALWINDER SINGH DHILLON | | SURJAN SINGH | | 5 PRITHVIRAJ ROAD NEW DELHI , | INDIA | Delhi | New Delhi | 110002 | 00701705 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| R L MANON | | J S MANON | | DIG ITB POLICE BLOCK 2 CGO COMP | INDIA | Delhi | New Delhi | 110003 | 00020638 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KISHAN CHANDRA PANT | | LATE M D PANT | | M-77 B OBSERVATORY QUARTERS LO | INDIA | Delhi | New Delhi | 110003 | 00032320 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VEER SINGH | | JHUNDAY SINGH | | B-216 PRAGATI VIHAR HOSTEL LODH | INDIA | Delhi | New Delhi | 110003 | 00054122 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VIBHOR SEHGAL | | Y P SEHGAL | | 84 JORBAGH NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110003 | 00067647 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RUKMANI HALDEA | | GAJENDRA HALDEA | | C-II/69 BAPA NAGAR NEW DELHI | INDIA | Delhi | New Delhi | 110003 | 00088190 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| GAJENDRA HALDEA | | RAO T N HALDEA | | C-II/69 BAPA NAGAR NEW DELHI | INDIA | Delhi | New Delhi | 110003 | 00088191 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KANTA MEHRA | | S K MEHRA | | | 2/6,RAILWAY FLATS LODHI COLONY | INDIA | Delhi | New Delhi | 110003 | 00089739 | | AMOUNT FOR UNCLAIMED AI | 560.00 | 03-JUL-2021 |
| SHASHI BALA | | CHHEDA LAL | | | C/O SUBHASH CHANDER BALCO CO | INDIA | Delhi | New Delhi | 110003 | 00097683 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| GILL COMMODITY MARKETING PVT LTD | | NA | | | 44 AMRITA SHERGILL MARG APT A-8 | INDIA | Delhi | New Delhi | 110003 | 00100168 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JANAK HANDA | | S P HANDA | | | C3/360 LODI COLONY NEW DELHI IN | INDIA | Delhi | New Delhi | 110003 | 00113433 | | AMOUNT FOR UNCLAIMED AI | 360.00 | 03-JUL-2021 |
| MEENA MANI | | MOTI MANI | | | C/O DELON 5 LOK NAYAK BHAWAN | INDIA | Delhi | New Delhi | 110003 | 00120395 | | AMOUNT FOR UNCLAIMED AI | 500.00 | 03-JUL-2021 |
| KULPREET KAUR | | INDER PAL SINGH | | | K 49 KARBALA LODHI COLONY NEW | INDIA | Delhi | New Delhi | 110003 | 00131650 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAMESH KUMAR SAH | | DAROGA SAH | | | C/O DR PREM CHAND PRASAD FLAT | INDIA | Delhi | New Delhi | 110003 | 00138500 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MONISH KAPUR | | VINOD KAPUR | | | 21/4 RAILWAY COLONY SEWA NAG | INDIA | Delhi | New Delhi | 110003 | 00175639 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| COL T N BABA | | LATE T NATARAJAN | | | C/O MRS RAMA BABA UNICEF 73 LO | INDIA | Delhi | New Delhi | 110003 | 00178437 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAM TIRATH | | DAYA RAM | | | B 95 PANDARA ROAD NEW DELHI IN | INDIA | Delhi | New Delhi | 110003 | 00179176 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SURESH CHANDRA NAYAK | | B NAYAK | | | DII/3 KAKA NAGAR NEW DELHI | INDIA | Delhi | New Delhi | 110003 | 00201211 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| LAKHINDER PAL KAUR | | RANGIT SINGH GILL | | | D I /84 BHARATI NAGAR NEW DELHI | INDIA | Delhi | New Delhi | 110003 | 00701987 | | AMOUNT FOR UNCLAIMED AI | 4000.00 | 03-JUL-2021 |
| KAMALJEET KAUR | | G B SINGH | | | 16 -A UHC/WEA CAMPUS KAROL BA | INDIA | Delhi | New Delhi | 110005 | 00019196 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| K RAMALINGAM | | NA | | | 14A/29 W E A KAROL BAGH NEW D | INDIA | Delhi | New Delhi | 110005 | 00020643 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LAKSHMI SUNDARAM | | NA | | | 14A/29 W E A KAROL BAGH NEW D | INDIA | Delhi | New Delhi | 110005 | 00020645 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K MEENAKSHI | | NA | | | 14A/29 W E A KAROL BAGH NEW D | INDIA | Delhi | New Delhi | 110005 | 00020646 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHAM MOHAN DEWAN | | SURAJ PRAKASH | | | XVI/855 OPP GALI NO 9 DR JOSHI RO | INDIA | Delhi | New Delhi | 110005 | 00021853 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VEENA BAJAJ | | S K BAJAJ | | | 1/7 RATTAN NAGAR NEW ROHTAK R | INDIA | Delhi | New Delhi | 110005 | 00031921 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SURESH KUMAR BAJAJ | | LATE S L BAJAJ | | | 1/7 RATTAN NAGAR NEW ROHTAK R | INDIA | Delhi | New Delhi | 110005 | 00031922 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KIRAN BAHAL | | HARVINDER BAHAL | | | 47/4733 HARDHYAN SINGH ROAD R | INDIA | Delhi | New Delhi | 110005 | 00057079 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| HARVINDER BAHAL | | HARVINDER BAHAL | | | 47/4733 HARDHYAN SINGH ROAD R | INDIA | Delhi | New Delhi | 110005 | 00057080 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SHAKUNTLA SHARMA | | NA | | | 1319 DESH BANDHU GUPTA ROAD K | INDIA | Delhi | New Delhi | 110005 | 00065548 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MADAN LAL ARORA | | BRIJLAL ARORA | | | HOUSE NO 1331 GALI NO 10 BAPA N | INDIA | Delhi | New Delhi | 110005 | 00066856 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ATUL PRATAP JAIN | | K D JAIN | | | 33-35 MODEL BASTI NEW DELHI IND | INDIA | Delhi | New Delhi | 110005 | 00092815 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| BRAHM DEV | | RAM CHARAN | | | Q.NO 6 TYPE II P&T COLONY PUSA R | INDIA | Delhi | New Delhi | 110005 | 00110565 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| FATEH SINGH | | LT SH RAM SAHAI | | | 16/1606'E' BAPA NAGAR ARYA SAM | INDIA | Delhi | New Delhi | 110005 | 00111069 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SUNEELA VIJH | | DALIP VIJH | | | 13A/108 W E A KAROL BAGH NEW D | INDIA | Delhi | New Delhi | 110005 | 00111415 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SUNIL SETH | | SUNIL SETH | | | 12A/5 W E A KAROLBAGH NEW DELH | INDIA | Delhi | New Delhi | 110005 | 00117431 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAMESH L ANEJA | | SH SOHAN LAL ANEJA | | | 6103 BLOCK NO 1 STREET NO 7 DEV | INDIA | Delhi | New Delhi | 110005 | 00118212 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| PANKAJ MITTAL | | K.K.MITTAL | | | 65/41 NEW ROHTAK ROAD NEW DE | INDIA | Delhi | New Delhi | 110005 | 00119594 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| PAWAN KUMAR RAJPAL | | P L RAJPAL | | | B 13/84 DOUBLE STOREY TQ DEV N | INDIA | Delhi | New Delhi | 110005 | 00122152 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MAHABIR PD BANSLA | | B L BANSAL | | | C/O SANDEEP GUPTA 16/9894 SARA | INDIA | Delhi | New Delhi | 110005 | 00123506 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PARISH GUPTA | | M M GUPTA | | | 5-C/39 NEW ROHTAK RD NEW DELH | INDIA | Delhi | New Delhi | 110005 | 00132317 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| R P NAGPAL | | S B NAGPAL | | | TASKY MANAGEMENT CONSULTANC | INDIA | Delhi | New Delhi | 110005 | 00133328 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| R P NAGPAL | | S B NAGPAL | | | TASKY MANAGEMENT CONSULTANC | INDIA | Delhi | New Delhi | 110005 | 00135371 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANDEEP NAGPAUL | | N S NAGPAUL | | | 5C/39 NEW ROHTAK ROAD NEW DE | INDIA | Delhi | New Delhi | 110005 | 00135454 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| POONAM KAURA | | ARVIND KAURA | | | RZ 686/Z/14 RAJ NAGAR PALAM CO | INDIA | Delhi | New Delhi | 110005 | 00139950 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| BAJRANG DUGAR | | SHRI BABULAL DUGUR | | | C/O R K BAID 38/2079 NAIWALA 1ST | INDIA | Delhi | New Delhi | 110005 | 00153014 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MADHU KRISHAN | | SH.BADRI PRASAD | | | 166 THAN SINGH NAGAR KAROL BA | INDIA | Delhi | New Delhi | 110005 | 00156202 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHOBHA | | MADHU KRISHAN | | | 166 THAN SINGH NAGAR KAROL BA | INDIA | Delhi | New Delhi | 110005 | 00156203 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAKESH KUMAR VOHRA | | K L VOHRA | | | C-44, SUDARSHAN PART NEAR MOT | INDIA | Delhi | New Delhi | 110005 | 00165066 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJENDER KUMAR | | SHRI DAULAT RAM | | | 2728/24 BEADONPURA KAROL BAG | INDIA | Delhi | New Delhi | 110005 | 00170112 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RISHI ALOK GIRDHAR | | SH K K GIRDHAR | | | 11866 GALI NO-9 SAT NAGAR KARO | INDIA | Delhi | New Delhi | 110005 | 00172020 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S G JAIN | | SHRI M C JAIN | | | S K JAIN 228-A GALI NO-11 THAN SI | INDIA | Delhi | New Delhi | 110005 | 00175097 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAMA SEHGAL | | SH ASHOK SEHGAL | | | 33/3185 BEADON PURA KAROL BAG | INDIA | Delhi | New Delhi | 110005 | 00175131 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JYOTI CHAWLA | | MR D N CHAWLA | | | PRIME INVESTEMENTS 1681/36 NA | INDIA | Delhi | New Delhi | 110005 | 00187176 | | AMOUNT FOR UNCLAIMED AI | 2200.00 | 03-JUL-2021 |
| SUNEEL JAIN | | SH RAAJ UMAR JAIN | | | SUNDER JEWELLERY HOUSE 2228-2 | INDIA | Delhi | New Delhi | 110005 | 00195949 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| RAJIV AGGARWAL | | SH M L AGGARWLA | | | DOLPHIN ENGG IND H 31 GALI NO 5 | INDIA | Delhi | New Delhi | 110005 | 00198632 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ONKAR SINGH | | SH KIRPAL SINGH | | | 109 B M C BHAWAN 11/56 S S FINA | INDIA | Delhi | New Delhi | 110005 | 00200682 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHWANI KUMAR GUPTA | | B L GUPTA | | | 7A/48 W E A KAROL BAGH NEW DEL | INDIA | Delhi | New Delhi | 110005 | 00201834 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAVINDER SINGH LAMBA | | LATE SH ARIT SINGH | | | H NO 9673 ISLAM GANJ OPP AZAD N | INDIA | Delhi | New Delhi | 110006 | 00019031 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIMLA SAINI | | KANHYA LAL SAINI | | | 9295 BEHIND GANESH LINE-5 KISHA | INDIA | Delhi | New Delhi | 110006 | 00019323 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| RAMESH MEHRA | | T.R.MEHRA | | | C/O RADIANT TRADING CO 3566 CH | INDIA | Delhi | New Delhi | 110006 | 00019507 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| DEEPAK PARWANI | | NA | | | 8972 NAYA MOHALLA PUL BANGASH | INDIA | Delhi | New Delhi | 110006 | 00059157 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| JYOTI PARWANI | | NA | | | 8972 NAYA MOHALLA PUL BANGASH | INDIA | Delhi | New Delhi | 110006 | 00059158 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SUSHILA PARWANI | | NA | | | 8972 NAYA MOHALLA PUL BANGASH | INDIA | Delhi | New Delhi | 110006 | 00059159 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHIV KUMAR SETH | | NA | | | 6732 KOTHI MAIM BARA HINDU RAO | INDIA | Delhi | New Delhi | 110006 | 00065364 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SURENDAR KUMAR BENGANI | | NA | | | 4004 NAYA BAZAR DELHI INDIA | INDIA | Delhi | New Delhi | 110006 | 00065380 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| GOPAL NARAIN MEHRA | | NA | | | 770 KATRA NEEL DELHI INDIA | INDIA | Delhi | New Delhi | 110006 | 00065617 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAVI JAIN | | DEVENDRA KUMAR JAIN | | | 2175 TILAK BAZAR DELHI INDIA | INDIA | Delhi | New Delhi | 110006 | 00067549 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VED PARKASH JAIN | | NA | | | 4003/XIII JAIN BHAWAN MOHALLA A | INDIA | Delhi | New Delhi | 110006 | 00081421 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KULDEEP KUMAR JAIN | | K C JAIN | | | 1447 FAIZ GANJ BAHADURGARH RO | INDIA | Delhi | New Delhi | 110006 | 00090468 | | AMOUNT FOR UNCLAIMED AI | 500.00 | 03-JUL-2021 |
| INDU KAPUR | | PRADEEP KAPUR | | | 1723 DARILLA DELHI INDIA | INDIA | Delhi | New Delhi | 110006 | 00094477 | | AMOUNT FOR UNCLAIMED AI | 500.00 | 03-JUL-2021 |
| RAJIV KUMAR GUPTA | | OM PRAKASH GUPTA | | | 1051, 3RD FLOOR MAHAVIR BHAWA | INDIA | Delhi | New Delhi | 110006 | 00094651 | | AMOUNT FOR UNCLAIMED AI | 10.00 | 03-JUL-2021 |
| ANIL KUMAR JAIN | | TARA CHAND JAIN | | | C/O CANARA BANK GANDHI CLOTH | INDIA | Delhi | New Delhi | 110006 | 00094697 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIVEK JAJOO | | SHRI D N JAJOO | | | VIKRAM FABRICS PVT LTD 95 MOTE | INDIA | Delhi | New Delhi | 110006 | 00095287 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| NIDHI JAJOO | | SHRI D N JAJOO | | | VIKRAM FABRICS PVT LTD 95 MOTE | INDIA | Delhi | New Delhi | 110006 | 00095288 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SHAKUNTLA DEVI | | SH P S MATHUR | | | 3658 GALI LANE WALI CHAWN BAZA | INDIA | Delhi | New Delhi | 110006 | 00099633 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RANI | | SH P SVIAIAH | | | 3658 GALI LOHE WALI CHAWRI BAZ | INDIA | Delhi | New Delhi | 110006 | 00100816 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| VAIBHAV DHAWAN | | VIJAY DHAWAN | | | 10123 LIBRARY ROAD AZAD MARKE | INDIA | Delhi | New Delhi | 110006 | 00105206 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANJAY JAIN | | M S JAIN | | | T-564 NOVELTY CHAMBER EDGAH C | INDIA | Delhi | New Delhi | 110006 | 00106221 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SATISH JAIN | | PREM CHAND JAIN | | | M/S JAWAHAR LAL JAIN & CO 3615 | INDIA | Delhi | New Delhi | 110006 | 00110153 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| MANJU GUPTA | | SUDHIR KUMAR GUPTA | | | 2951 KUCHA MAI DASS SITA RAM BA | INDIA | Delhi | New Delhi | 110006 | 00115651 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KUSUM | | MADAN MOHAN | | | 29/4796 RAVI MARKET DEPUTY GAN | INDIA | Delhi | New Delhi | 110006 | 00117124 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MADAN MOHAN | | SH LAKSHMI CHAND | | | 29/4796 RAVI MARKET SHOP NO-6 | INDIA | Delhi | New Delhi | 110006 | 00117188 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SIDDARH KUMAR M/G PAWAN KUMAR | | PAWAN KUMAR | | | 1474 ASHOK STREET BAHADUR GAR | INDIA | Delhi | New Delhi | 110006 | 00118606 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MANJEET AGARWAL | | SH BABU LAL AGARWAL | | | C/O M S INVESTMENT 31-32 C RAGH | INDIA | Delhi | New Delhi | 110006 | 00118947 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PUSHPLATA BANSAL | | RAM KUMAR GUPTA | | | 1126 HARIASMAL STREET BAZAR SIT | INDIA | Delhi | New Delhi | 110006 | 00119008 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNIL KUMAR | | SHRI ROSHAN LAL | | | BHOLA NATH ROSHAN LAL 5446 GA | INDIA | Delhi | New Delhi | 110006 | 00119076 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| FAQIR CHAND GOEL | | LATE SRI MURARI LAL | | | 2951 KUCHA MAI DAS BAZAR SITA R | INDIA | Delhi | New Delhi | 110006 | 00123175 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANIL KUMAR GUPTA | | HARI KUMAR GUPTA | | | 1902 GALI LEHSWA BAZAR SITA RAM | INDIA | Delhi | New Delhi | 110006 | 00124246 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| NISHA BHUTANI | | A K BHUTANI | | | C/O LAKSHMI TRADERS 762 S P MUK | INDIA | Delhi | New Delhi | 110006 | 00125311 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAJINDER KUMAR GUPTA | | MANOHAR LAL | | | H NO 1881 GALI MATA WALI CHEER | INDIA | Delhi | New Delhi | 110006 | 00130867 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SANJAY MEHRA | | RAMESH KEHRA | | | M/S RAM NATH SIDARSHAN KUMAR | INDIA | Delhi | New Delhi | 110006 | 00131174 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAHESH KUMAR | | RAM NIWAS | | | 1376 1ST FLOOR K GATE ATMA RAM | INDIA | Delhi | New Delhi | 110006 | 00131739 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SATPAL PURI | | D R PURI | | | 7/5213 G B RD DELHI INDIA | INDIA | Delhi | New Delhi | 110006 | 00132138 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BALDEV RAJ VOHRA | | K L VORA | | | GOODWILL AUTOMOBILES 2663 GA | INDIA | Delhi | New Delhi | 110006 | 00132774 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SATYENDRA VERMA | | LATE AMAR NATH | | | 772 TILAK BAZAR DELHI INDIA | INDIA | Delhi | New Delhi | 110006 | 00133887 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SAT PAL PURI | | D R PURI | | | 7/5213 G B ROAD DELHI INDIA | INDIA | Delhi | New Delhi | 110006 | 00135415 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUNIL JAIN | | M D JAIN | | | 1759/20 BHAGWATI MARKET CHIRA | INDIA | Delhi | New Delhi | 110006 | 00136752 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MOHAN LAL BANSAL | | HARI RAM BANSAL | | | C/O RAJDHANI INSULATIONS 1826/I | INDIA | Delhi | New Delhi | 110006 | 00137384 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AMIT SHARMA | | ANANT DEV SHARMA | | | 305 KUCHA GHASI RAM CHADNI CH | INDIA | Delhi | New Delhi | 110006 | 00139779 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PAWAM MEHRA | | DAU DAYAL MEHRA | | | 1731 DARIBA KALAN DELHI INDIA | INDIA | Delhi | New Delhi | 110006 | 00139800 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANJEEV KUMAR | | SUDHIR KUMAR | | | 166-A KATRA NAWAB CHANDNI CHO | INDIA | Delhi | New Delhi | 110006 | 00140112 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| ANIL BATRA | | HAR BHAGWAN DASS | | | C/O MADAN LAL & CO 2637 1ST NA | INDIA | Delhi | New Delhi | 110006 | 00140438 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANULAMBA | | RAVINDER SINGH LAMBA | | | H NO 9673 ISLAM GANJ OPP AZAD N | INDIA | Delhi | New Delhi | 110006 | 00143890 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| R SANGHI | | R L SANGHI | | | C 26 GREEN PARK EXTENSION NEW | INDIA | Delhi | New Delhi | 110006 | 00145867 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAMAL KUMAR GUPTA | | O P GUPTA | | | 301 A KATRA PERAN TILAK BAZAR DI | INDIA | Delhi | New Delhi | 110006 | 00146171 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PURSHOTAM DASS | | NITHU LAL | | | 3945 1ST FLOOR NAYA BAZAR DELH | INDIA | Delhi | New Delhi | 110006 | 00149988 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SIFAT MAQSOOD | | M.A.KHAN | | | A-2/6 DDA FLATS SARAI KHALIL SAD | INDIA | Delhi | New Delhi | 110006 | 00162409 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SIFAT MAQSOOD | | M A KHAN | | | A-2/6 DDA FLATS SARAI KHALIL SAD | INDIA | Delhi | New Delhi | 110006 | 00162447 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ADISHWAR KUMAR JAIN | | SH.B.S. JAIN | | | DIAMOND RUBBER CO. 2, REHMAN | INDIA | Delhi | New Delhi | 110006 | 00168973 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MUKESH KUMAR | | SH M P GUPTA | | | 1078 GANDHI GALI FATEH PURI DEL | INDIA | Delhi | New Delhi | 110006 | 00170136 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| BRIJ MOHAN | | SHRI. DAULAT RAM | | | C/O. VINOD INDUSTRIES 7/1979 JEE | INDIA | Delhi | New Delhi | 110006 | 00171986 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| OM PRAKASH | | SH DESH RAM | | | NO-1297 SULTAN SINGH BUILDING | INDIA | Delhi | New Delhi | 110006 | 00172856 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ATUL JAIN | | SHIV CHARAN LAL JAIN | | | 3697 ZAMIDAR LANE PANARI DHIRA | INDIA | Delhi | New Delhi | 110006 | 00178385 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AHMED MIAN | | MOHD SULTAN | | | LIBAS EMPORIUM 1425/B CHITLI QA | INDIA | Delhi | New Delhi | 110006 | 00180010 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NARESH KUMAR JAIN | | SH MOHAN LAL JAIN | | | 15 C C C SHALIMAR BAGH NEW DEL | INDIA | Delhi | New Delhi | 110006 | 00181073 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MOHAMMED ZAKIR | | MOHD ZAKI | | | H NO 999 GALI NEEM WALI HAVELI | INDIA | Delhi | New Delhi | 110006 | 00181412 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| VIMAL MALIK | | R P C MALIK | | | M/S MALBROS IND 1816 CHANDNI | INDIA | Delhi | New Delhi | 110006 | 00190006 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MUKESH KUMAR | | RAMNATH | | | 163 KATRA NAWAH CH CH DELHI | INDIA | Delhi | New Delhi | 110006 | 00205929 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PAWAN KUMAR BIRLA | | MURLI DHAR BIRLA | | | C/O DEEP INDIA COMPANY 4647 AJ | INDIA | Delhi | New Delhi | 110006 | 00701557 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| AJIT KUMAR GUPTA | | NA | | | 1458,GALI ARYA SAMAJ BAZAR SITA | INDIA | Delhi | New Delhi | 110006 | 00702423 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| INDER JIT SINGH BHAGAT | | NARAIN DASS BHAGAT | | | 95 VIVEKANAND PURI SARAI ROHILL | INDIA | Delhi | New Delhi | 110007 | 00019849 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANIL KAKRIA | | NA | | | 17-B UNIVERSITY ROAD DELHI INDIA | INDIA | Delhi | New Delhi | 110007 | 00029957 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| JAGMOHAN SINGH KOHLI | | GURBUY SINGH KOHLI | | | 29/25 EAST PATEL NAGAR NEW DEL | INDIA | Delhi | New Delhi | 110007 | 00031912 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| VIJAY KUMAR ARORA | | O P ARORA | | | 43/3 RAILWAY COLONY KISHAN GAN | INDIA | Delhi | New Delhi | 110007 | 00057036 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| BIMLA SHARMA | | NA | | | H N T 60 SHIV MANDIR MALKAGANJ | INDIA | Delhi | New Delhi | 110007 | 00058418 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| KRISHAN KUMAR GARG | | LT RAM RICHHPAL | | | 51 MAIN BAZAR OLD SUBJI MANDI D | INDIA | Delhi | New Delhi | 110007 | 00058508 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RADHIKA JOSHI | | PURAN PRAKASH JOSHI | | | 969-Z TYPE TIMAR PUR DELHI INDIA | INDIA | Delhi | New Delhi | 110007 | 00067515 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHANTI DEVI | | LOKESH CHANDER GUPTA | | | 60 PREM NAGAR SUBZI MANDI DELH | INDIA | Delhi | New Delhi | 110007 | 00077920 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| LOKESH CHANDER GUPTA | | PIRBHU DAYAL | | | 60 PREM NAGAR SUBZI MANDI DELH | INDIA | Delhi | New Delhi | 110007 | 00077923 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PARVEEN BAHL | | NA | | | HOUSE NO 5335 JAWAHAR NAGAR S | INDIA | Delhi | New Delhi | 110007 | 00078408 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PURAN PRAKASH JOSHI | | BISHAN DUTT JOSHI | | | 969-Z TYPE TIMAR PUR DELHI INDIA | INDIA | Delhi | New Delhi | 110007 | 00086518 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAJAT SYNGLE | | BISHAN DAS SYNGLE | | | 7 STAFF QUARTERS KIRORI MAL COL | INDIA | Delhi | New Delhi | 110007 | 00093306 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAM KRISHAN NEGI | | LATE DURGA DUTT | | | 44/9, P.C.I. FLATS PROBYN ROAD UN | INDIA | Delhi | New Delhi | 110007 | 00093915 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| M K RUSTAGI | | S KUMAR | | | C/O M/S SUBHLAKSHMI 4-G KAMLA | INDIA | Delhi | New Delhi | 110007 | 00094007 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| PRAMILA RUSTAGI | | PHOOL CHAND | | | C/O M/S SUBHLAKSHMI 4-G KAMLA | INDIA | Delhi | New Delhi | 110007 | 00094008 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| GEETA SINGHAL | | RAJ KUMAR SINGHAL | | | 63-D KAMLA NAGAR DELHI INDIA | INDIA | Delhi | New Delhi | 110007 | 00094102 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| KANTA TANEJA | | O P TANEJA | | | C-5/16 RANA PARTAP BAGH DELHI I | INDIA | Delhi | New Delhi | 110007 | 00097575 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANJAY JAIN | | KALA RAM JAIN | | | 1516 LAJJA-RAM BUILDING CLOCK-T | INDIA | Delhi | New Delhi | 110007 | 00097840 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SARBANS LAL CHHABRA | | LATE HARI ROM CHHABRA | | | 15 MAIN ROAD MARKET MALKA GA | INDIA | Delhi | New Delhi | 110007 | 00102274 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| JAI PRAKASH GAUTAM | | R R GAUTAM | | | 4752 MITRA STREET ROSHAN ARA R | INDIA | Delhi | New Delhi | 110007 | 00102560 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BIJAY KUMAR JAIN | | LATE SHRI.J.R.JAIN | | | B-3,BACK PORTION,RANA PRATAP B | INDIA | Delhi | New Delhi | 110007 | 00107873 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| LAXMAN SWAROOP KHANDELWAL | | SRI R.P.KHANDELWAL | | | 144 VIVEKANAND PURI NEAR SARAI | INDIA | Delhi | New Delhi | 110007 | 00107968 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SATISH V AJMERA | | SH VALLABHDAS AJMERA | | | 176.D KAMLA NAGAR 2ND FLOOR D | INDIA | Delhi | New Delhi | 110007 | 00109035 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| BIMLA GOEL | | SH MOHAN LAL GOEL | | | A-8/40 RANAPRATAP BAGH DELHI IN | INDIA | Delhi | New Delhi | 110007 | 00109158 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| SEEMA GOEL | | SH. MOHAN LAL GOEL | | | A-8/40 RANAPRATAP BAGH DELHI IN | INDIA | Delhi | New Delhi | 110007 | 00109621 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RINKU PAL | | TARUN KUMAR PAL | | | C/O T K PAL 5/21 UNIVERSITY ROAD | INDIA | Delhi | New Delhi | 110007 | 00114194 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MOTILAL KHEMKA | | G P KHEMKA | | | C/O PRAMOD SULTANIA & CO 8 V A | INDIA | Delhi | New Delhi | 110007 | 00115839 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAJINDER KUMAR GARG | | O P GARG | | | H NO 72/4 EAST MOTI BAGH SARAI | INDIA | Delhi | New Delhi | 110007 | 00117259 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUNIL JAIN | | M L JAIN | | | 141 VEER NAGAR JAIN COLONY DEL | INDIA | Delhi | New Delhi | 110007 | 00118332 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SHAKUNTLA DEVI | | M L JAIN | | | 141 VEEL NAGAR JAIN COLONY DEL | INDIA | Delhi | New Delhi | 110007 | 00118333 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KANTI DEVI GUPTA | | L DEBI PERSHAD GUPTA | | | 139-D KAMLA NAGAR NEW DELHI IN | INDIA | Delhi | New Delhi | 110007 | 00121687 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ASHA NAND UTTREJA | | RANGOO RAM | | | H NO.8636 GALI BHAR GARH ROSHA | INDIA | Delhi | New Delhi | 110007 | 00125686 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAJESH GUPTA | | B L GUPTA | | | H NO 11436, 1ST FLOOR SHAKTI NA | INDIA | Delhi | New Delhi | 110007 | 00132849 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BABITA JAIN | | BHUSAN KUMAR JAIN | | | 7383/1 PREM NAGAR SHAKTI NAGA | INDIA | Delhi | New Delhi | 110007 | 00146032 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AADITYA GARG | | A K GARG | | | C/O ANIL KUMAR GUPTA 164-D KAN | INDIA | Delhi | New Delhi | 110007 | 00151557 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| OM PARKASH ASIJA | | LATE GIAN CHAND ASIJA | | | C/O MRS SHANTA ASIJA GOVT GIRLS | INDIA | Delhi | New Delhi | 110007 | 00167994 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PRIYANKA GUPTA | | NA | | | 12/8 SHAKTI NAGAR DELHI INDIA | INDIA | Delhi | New Delhi | 110007 | 00176337 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NEELAM ARORA | | JITENDRA NATH | | | H NO 496 ST LOHRAN SABJI MANDI | INDIA | Delhi | New Delhi | 110007 | 00178401 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| BHAGWATI | | SH R K NEGI | | | 44/9 P C I FLATS PROHYN ROAD OPP | INDIA | Delhi | New Delhi | 110007 | 00180041 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| J L SARDANA | | LATE SH JAIGOPAL SARDANA | | | 13/20 SHAKTI NAGAR DELHI INDIA | INDIA | Delhi | New Delhi | 110007 | 00183172 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ARJUN DEV MALHOTRA | | M L MALHOTRA | | | 1532/8 CHANDRAWAL ROAD SUBZI | INDIA | Delhi | New Delhi | 110007 | 00185433 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ADARSH TALWAR | | SH SUBHASH KUMAR TALWAR | | | C-4/6 RANA PRATAP BAGH DELHI IN | INDIA | Delhi | New Delhi | 110007 | 00188184 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| PRAMOD SHARMA | | G L SHARMA | | | 11436 SHAKTI NAGAR G T ROAD DEL | INDIA | Delhi | New Delhi | 110007 | 00210722 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KUSUM GUPTA | | HANUMAN PRASAD | | | 26/2 SHAKTI NAGAR DELHI | INDIA | Delhi | New Delhi | 110007 | 00214099 | | AMOUNT FOR UNCLAIMED AI | 1300.00 | 03-JUL-2021 |
| SURJIT SINGH BAGGA | | GURBACHAN SINGH BAGGA | | | 2151/3A NEW PATEL NAGAR NEW D | INDIA | Delhi | New Delhi | 110008 | 00019405 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HARI DEV THUKRAL | | NA | | | M-17 WEST PATEL NAGAR NEW DEL | INDIA | Delhi | New Delhi | 110008 | 00029932 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAVISH GROVER | | G K GROVER | | | 2754-A RANJIT NAGAR NEW DELHI I | INDIA | Delhi | New Delhi | 110008 | 00058581 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| DHIRA HASIJA | | NA | | | 26/4 EAST PATEL NAGAR NEW DELH | INDIA | Delhi | New Delhi | 110008 | 00065678 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BHUPINDER KAUR | | S SATNAM SINGH SAINI | | | 12/6 WEST PATEL NAGAR NEW DELH | INDIA | Delhi | New Delhi | 110008 | 00066874 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| GULSHAN BAGGA | | G S BAGGA | | | 2151/3A NEW PATEL NAGAR NEW D | INDIA | Delhi | New Delhi | 110008 | 00092579 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANJAY KUMAR | | VED PRAKASH | | | 7/60 SOUTH PATEL NAGAR NEW DE | INDIA | Delhi | New Delhi | 110008 | 00092859 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| INDER VIR PURI | | AMAR CHAND PURI | | | C/O FLAT A SOUTH PATEL NAGAR M | INDIA | Delhi | New Delhi | 110008 | 00095469 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| NIRMAL KUMAR BHASIN | | D L BHASIN | | | 61 SOUTH PATEL NAGAR NEW DELH | INDIA | Delhi | New Delhi | 110008 | 00099386 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| A K MOULIK | | S N MOULIK | | | 2948 RANJIT NAGAR NEW DELHI IND | INDIA | Delhi | New Delhi | 110008 | 00100264 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| JAMNA DASS | | SH JUGLA RAM | | | 22/124 WEST PATEL NAGAR NEW DI | INDIA | Delhi | New Delhi | 110008 | 00106583 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |

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| KAMLA BHUTANI | BHUTANI | 28/3 EAST PATEL NAGAR NEW DELH | INDIA | Delhi | New Delhi | 110008 | 00109558 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PRAVEEN GULATI | D K GULATI | V 8 WEST PATEL NAGAR NEW DELHI | INDIA | Delhi | New Delhi | 110008 | 00130658 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAM KAPOOR | LATE M L KAPOOR | 6/1 SOUTH PATEL NAGAR NEW DEL | INDIA | Delhi | New Delhi | 110008 | 00138073 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANJAY AGARWAL | OM PRAKASH AGARWAL | 2253/B-1 WEST PATEL NAGAR SHAD | INDIA | Delhi | New Delhi | 110008 | 00138675 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DEEN DAYAL AGGARWAL | OM PRAKASH AGARWAL | 2253/B-1 WEST PATEL NAGAR SHAD | INDIA | Delhi | New Delhi | 110008 | 00138676 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANJU AGARWAL | DEEN DAYAL AGARWAL | 2253/B-1 WEST PATEL NAGAR SHAD | INDIA | Delhi | New Delhi | 110008 | 00141052 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMA AGRAWAL | OM PRAKASH AGRAWAL | 2253/B-1 WEST PATEL NAGAR SHAD | INDIA | Delhi | New Delhi | 110008 | 00141053 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRIYA BHASIN | N K BHASIN | N K BHASIN & CO STOCK&SHARE CO | INDIA | Delhi | New Delhi | 110008 | 00144590 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DINESH ANAND | R C ANAND | 21/13 WEST PATEL NAGAR NEW DE | INDIA | Delhi | New Delhi | 110008 | 00146523 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NALINI SHARMA | R D SHARMA | WZ 8 KHAM PUR NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110008 | 00148145 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NIRMAL SONI | SH YOGRAJ SONI | COTTAGE NO 9 WEST PATEL NAGAR | INDIA | Delhi | New Delhi | 110008 | 00187139 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ORIENTAL HOUSING DEVELOPMENT | NA | 202-203 PAL MOHAN SADAN RAJIN | INDIA | Delhi | New Delhi | 110008 | 00194116 | | AMOUNT FOR UNCLAIMED AI | 1600.00 | 03-JUL-2021 |
| NEELU KOHLI | S M KOHLI | 29-Mar EAST PATEL NAGAR NEW DE | INDIA | Delhi | New Delhi | 110008 | 00207527 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| SHASHI BHATIA | SUDERSHAN KUMAR | 223,11ND FLOOR, KALYAN VIHAR, D | INDIA | Delhi | New Delhi | 110009 | 00018285 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| LEELA BAVEJA | RAM LAL BAVEJA | 24 INDIRA VIHAR DELHI INDIA | INDIA | Delhi | New Delhi | 110009 | 00032072 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| BANTI DEVI SANDLE | C.V.SANDLE | B-13 GYANDEEP APARTMENTS MAY | INDIA | Delhi | New Delhi | 110009 | 00059052 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| HARJINDER KAUR | M S AGROIYA | 564 PERMANAND COLONY KINGSW | INDIA | Delhi | New Delhi | 110009 | 00077411 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KAKASH CHANDRA | GOVIND RAM | A-8 DDA FLATS NR ALPNACIN MODE | INDIA | Delhi | New Delhi | 110009 | 00077773 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ASHOK KUMAR RANA | GIAN CHAND RANA | C/O ZEVAR D 2/2 MODEL TOWN STC | INDIA | Delhi | New Delhi | 110009 | 00083045 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| AISHILAL CHUGH | CHANDI RAM | 617 MUKERJEE NAGAR DELHI INDIA | INDIA | Delhi | New Delhi | 110009 | 00091676 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| HARISH KUMAR SONI | S D SONI | 11-D OLD GUPTA COLONY POLO RO | INDIA | Delhi | New Delhi | 110009 | 00093237 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| ANIL KUMAR JAGGI | A N JAGGI | F-1/6 MODEL TOWN DELHI INDIA | INDIA | Delhi | New Delhi | 110009 | 00098546 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AJAY KUMAR GUPTA | RAM NARAIN GUPTA | F-4/6, MODEL TOWN-11 DELHI INDI | INDIA | Delhi | New Delhi | 110009 | 00102500 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| VIMAL KUMAR KHOSLA | O S KHOSLA | 297 MUKHERJI NAGAR DELHI INDIA | INDIA | Delhi | New Delhi | 110009 | 00102837 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNIL SAUSON | SHRI G.H.SAUSON | 66,OLD GUPTA COLONY DELHI INDIA | INDIA | Delhi | New Delhi | 110009 | 00110340 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| GURDEEP SINGH | HARBANS SINGH | K 6 MODEL TOWN DELHI INDIA | INDIA | Delhi | New Delhi | 110009 | 00117942 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| AMRIT LAL JAIN | LATE SHRI K C JAIN | R-76, MODEL TOWN-III 2ND FLOOR | INDIA | Delhi | New Delhi | 110009 | 00126438 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MIRA GUPTA | R N GUPTA | C/O DR R N GUTA 15 BHAGWAN PA | INDIA | Delhi | New Delhi | 110009 | 00132812 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| BIMLA KUMARI MEHRA | LATE SHILA CHARAN | F14/3 GROUND FLOOR MODEL TOW | INDIA | Delhi | New Delhi | 110009 | 00139977 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MIRA GUPTA | DR R N GUPTA | C/O DR R N GUPTA 15 BHAGWAN PA | INDIA | Delhi | New Delhi | 110009 | 00144608 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| SUBHASH CHAND | S NIWAS | D 10/11 MODEL TOWN DELHI INDIA | INDIA | Delhi | New Delhi | 110009 | 00145734 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| VIVEK NAGPAL | M L NAGPAL | B 16 GUJRANWALA TOWN I DELHI IN | INDIA | Delhi | New Delhi | 110009 | 00147215 | | AMOUNT FOR UNCLAIMED AI | 5000.00 | 03-JUL-2021 |
| RAJINDER ARORA | DHARAM PAL ARORA | C 1/22 MODEL TOWN DELHI INDIA | INDIA | Delhi | New Delhi | 110009 | 00151473 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| J K JAIN | B D JAIN | A 350 DERAWAL NAGAR NEAR MOD | INDIA | Delhi | New Delhi | 110009 | 00156152 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PREM LATA GUPTA | SH. JAI PARKASH | 40, PRIYADARSHINI VIHAR, NEAR,C | INDIA | Delhi | New Delhi | 110009 | 00171421 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SHEELA CHAUHAN | P R PREMI | 1466 OUTREM LINE KINGSWAL CAM | INDIA | Delhi | New Delhi | 110009 | 00173429 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ANIL MAHINDRA | LATE SH K C MAHENDRA | D-12 MODEL TOWN DELHI INDIA | INDIA | Delhi | New Delhi | 110009 | 00178804 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| YASH PAL SAPRA | CMANAN LAL SAPRA | 33 DR MUKERJEI NAGAR DELHI INDI | INDIA | Delhi | New Delhi | 110009 | 00187196 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| HARMEET KAUR | S PARMINDER SINGH | D3/16 IST FLOOR MODEL TOWN DEL | INDIA | Delhi | New Delhi | 110009 | 00207163 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANITA ROPERIA | RAXPAL SINGH RAO | HOUSE NO P-85A SHANKAR VIHAR P | INDIA | Delhi | New Delhi | 110010 | | 12-044700-05660485 | AMOUNT FOR UNCLAIMED AI | 30.00 | 03-JUL-2021 |
| ARTI DAYAL | B DAYAL | W/O MAJ BHAGWAT DAYAL TSO-2 ( | INDIA | Delhi | New Delhi | 110010 | 00056923 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| J S MINHAS | LATE N S MINHAS | COL GS (AFS) HEADQUARTERS WEST | INDIA | Delhi | New Delhi | 110010 | 00112686 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MUKHTAR SINGH GILL | CHANCHAL SINGH GILL | FLAT NO.12, THE AIR FORCE SCHOO | INDIA | Delhi | New Delhi | 110010 | 00127373 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| A K CHATTERJEE | NA | 30/395 ARJUN VIHAR DELHI CANTT | INDIA | Delhi | New Delhi | 110010 | 00168472 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAJGURU VENKATAN KADAMBI | RAJGURU LAXMAN KADAMBI | RDHQ 110/A B BLOCK, SENA BHAVA | INDIA | Delhi | New Delhi | 110011 | 00067354 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| YADVINDER SINGH TEJA | LATE HARBANS SINGH | DIR WE 2/3 WE DTE ARMY HQ DHQ | INDIA | Delhi | New Delhi | 110011 | 00101244 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BRIG HARRANJIT SINGH KALKAT | CAL HARBHAGAT SINGH KALKAI | DDG INFANTRY DTE GEN OF INFANT | INDIA | Delhi | New Delhi | 110011 | 00112078 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| COL LAWRENCE DENIS MARTIS | GIL BERT MARTIS | G S BRANCH WE DTE (WE-7) ARMY H | INDIA | Delhi | New Delhi | 110011 | 00115389 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MAJ MADHAW SHYAM SINGH | SRI ZAMI DAR SINGH | ADG-PI, IHQ OF MOD (ARMY) SOUTH | INDIA | Delhi | New Delhi | 110011 | 00184873 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| ANIL THUKRAL | RAMRATTAN THUKRAL | G-12, TRAFFIL LINES WILLINGDON C | INDIA | Delhi | New Delhi | 110011 | 00216647 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| N V K CHAKRAVARTY DR | N P SARATHY | AGRIL.PHYSICS IARI NEW DELHI INDI | INDIA | Delhi | New Delhi | 110012 | 00032390 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAJIV CHOWDHRY | K K MARWANA | C-36 I A R I NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110012 | 00117277 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MADHU GUPTA | N GUPTA | IIB/31 I A R I NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110012 | 00117723 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| DARSHAN KAUR | H S SACHDEVA | C-624 J J COLONY INDER PURI NEW | INDIA | Delhi | New Delhi | 110012 | 00147808 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAKESH KUMAR SHARMA | SHRAM KISHAN SHARMA | EF 16 INDERPURI NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110012 | 00158114 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NISHA MANOCHA | N K MANOCHA | C-67 INDER PURI NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110012 | 00170353 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NIMA VOHRA | DR R S VOHRA | EA 87 INDEPURI NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110012 | 00186765 | | AMOUNT FOR UNCLAIMED AI | 1400.00 | 03-JUL-2021 |
| SHEELA SINGH | BALWANT SINGH | G-73 NIZAMUDDIN WEST GROUND F | INDIA | Delhi | New Delhi | 110013 | 00031492 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| CHANDARSHEKAR ERLAPAN | ERALAPAN PRASAD | G-73 NIZAMUDDIN WEST GROUND F | INDIA | Delhi | New Delhi | 110013 | 00031493 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| RITU SACHDEVA | RAMESH SACHDEVA | A-29 NIZAMUDDIN EAST NEW DELH | INDIA | Delhi | New Delhi | 110013 | 00057644 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| NAVNEET RAI | ASA NAND | 14 NIZAMUDDIN WEST MARKET NEV | INDIA | Delhi | New Delhi | 110013 | 00134241 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAMNI SEHGAL | RABINDER NATH BERY | A 28 NIZAMUDDIN WEST NEW DELH | INDIA | Delhi | New Delhi | 110013 | 00197566 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAMESH CHAND KHURANA | SHAM DASS KHURANA | 43-C POCKET B SIDHARTHA EXTENSI | INDIA | Delhi | New Delhi | 110014 | 00018937 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| POOJA GUPTA | JAI PARKASH | 26, FIRST FLOOR, THAPAER CHAMBE | INDIA | Delhi | New Delhi | 110014 | 00032332 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MAHESH CHAND KHURANA | SHAM DASS KHURANA | 43-C POCKET B SIDHARTHA EXTENSI | INDIA | Delhi | New Delhi | 110014 | 00054653 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MAHESH CHAND BANSAL | LATE SATYANARAIN | 124 SIDHARTHA ENCLAVE NEW DELI | INDIA | Delhi | New Delhi | 110014 | 00066859 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIRMA DEVI BANSAL | M C BANSAL | 124 SIDHARTHA ENCLAVE NEW DELI | INDIA | Delhi | New Delhi | 110014 | 00066871 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SAVITA MALHOTRA | RAJESH MALHOTRA | 25-A JANGPURA EXTN NEW DELHI IN | INDIA | Delhi | New Delhi | 110014 | 00081059 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ASA SINGH | LATE S RAM SINGH | Q 9A 1ST FLOOR JANGPURA EXTENS | INDIA | Delhi | New Delhi | 110014 | 00098953 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ROHIT DUGGAL | NAND KISHORE DUGGAL | C-15 JANGPURA EXTN NEW DELHI IN | INDIA | Delhi | New Delhi | 110014 | 00105199 | | AMOUNT FOR UNCLAIMED AI | 500.00 | 03-JUL-2021 |
| P K RUSTAGI | M L RUSTAGI | 13-C, POCKET C SIDHARTHA EXT NEV | INDIA | Delhi | New Delhi | 110014 | 00131368 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| USHA NARANG | SH B K NARANG | 25-B POCKET-C SIDHARTH EXTN NEV | INDIA | Delhi | New Delhi | 110014 | 00194011 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LAKHINDER PAL KAUR | RANJIT SINGH GILL | C/OG 46 JANGPURA GIN NEW DELH | INDIA | Delhi | New Delhi | 110014 | 00701988 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| KRISHAN DEV BAHL | NA | H-3 KIRTI NAGAR NEW DELHI | INDIA | Delhi | New Delhi | 110015 | | IN-300142-10284484 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAKESH KUMAR | SUKH RAM DASS | C-150 B MOTI NAGAR NEW DELHI | INDIA | Delhi | New Delhi | 110015 | | IN-300394-17658379 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAMESH KUMAR | NA | D-49 SBM COLONY SHIVAJI MARG N | INDIA | Delhi | New Delhi | 110015 | 00029704 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| ANUP SUGLA | NA | 6/8 IND AREA KIRTI NAGAR NEW DE | INDIA | Delhi | New Delhi | 110015 | 00030024 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAM NIWAS SUGLA | NA | C/O RAJ TIN FACTORY 6/8 IND AREA | INDIA | Delhi | New Delhi | 110015 | 00030026 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RENU KAKKAR | PARDEEP MOHAN | E-37 MOT NAGAR NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110015 | 00090494 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KISHORE KUMAR ARORA | M L ARORA | C-58 KIRTINAGAR NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110015 | 00095731 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNIL KUMAR GUPTA | S B GUPTA | C/O SUNIL KUMAR GUPTA & CO B-II | INDIA | Delhi | New Delhi | 110015 | 00097030 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ARUNA TULI | RAJ KUMAR TULI | E 6 KIRTI NAGAR NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110015 | 00113997 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| AJINDER PAL SINGH | LATE SH AMAR SINGH | Apr-82 RAMESH NAGAR NEW DELHI | INDIA | Delhi | New Delhi | 110015 | 00114610 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SARASWATI DEVI | JAGANNATH | C/O RAJ TIN FACTORY 6/8 IND AREA | INDIA | Delhi | New Delhi | 110015 | 00117373 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |

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| ARUN KUMAR | | RAM NIWAS SUGLA | | C/O RAJ TIN FACTORY 6/8 IND AREA | INDIA | Delhi | New Delhi | 110015 | 00121582 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ALOK SHARMA | | O P SHARMA | | L-31 KIRTI NAGAR NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110015 | 00133729 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| GIRISH NATHANI | | M L NATHANI | | E-26 MOTI NAGAR NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110015 | 00134613 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ASHUTOSH | | S V MANGAL | | 9/58 RAMESH NAGAR NEW DELHI IN | INDIA | Delhi | New Delhi | 110015 | 00136545 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHANDRANI TAKTANI | | L D TAKHTANI | | E-349 RAMESH NAGAR NEW DELHI I | INDIA | Delhi | New Delhi | 110015 | 00137068 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SEEMA VERMA | | S C VERMA | | E-239, DOUBLE STOREY RAMESH NA | INDIA | Delhi | New Delhi | 110015 | 00137521 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SADHNA SAREEN | | VIDYA SAGAR SAREEN | | WZ-46B RATAN PARK NEW DELHI IN | INDIA | Delhi | New Delhi | 110015 | 00137744 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RITA BHARGAVA | | A K BHARGAVA | | H 21 KIRTI NAGAR NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110015 | 00138873 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| AJAY ARORA | | SH D D ARORA | | 23/352 NEW MOTI NAGAR NEW DLE | INDIA | Delhi | New Delhi | 110015 | 00141126 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AJAY AJMANI | | INDER SAIN | | WZ-108-A/I BASAI DARAPUR MOTI | INDIA | Delhi | New Delhi | 110015 | 00144623 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| AVNESH K JAIN | | DR H K JAIN | | F-49 KIRTI NAGAR NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110015 | 00144656 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| SUBHASH CHAND VERMA | | O D KESRO | | E 239 DOUBLE STOREY RAMESH NAG | INDIA | Delhi | New Delhi | 110015 | 00161849 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RENU BHATNAGAR | | S K BHATNAGAR | | E 68 DOUBLE STOREY RAMESH NAG | INDIA | Delhi | New Delhi | 110015 | 00162035 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAKESH KUMAR VOHRA | | K L VOHRA | | C-44 SUDARSHAN PARK NEAR MOTI | INDIA | Delhi | New Delhi | 110015 | 00169796 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| A K CHATURVEDI | | NA | | C-165, GROUND FLOOR MOTI NAGA | INDIA | Delhi | New Delhi | 110015 | 00176440 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KARAN CHADHA | | SH SURAJ PRAKASH CHADHA | | F-109 KIRTI NAGAR NEW DELHI INDI | INDIA | Delhi | New Delhi | 110015 | 00180447 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S C VERMA | | SH O D VERMA | | E-239 DOUBLE STOREY RAMESH NA | INDIA | Delhi | New Delhi | 110015 | 00183399 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| MANOHAR LAL CHHABRA | | SH KASTURI LAL CHHABRA | | A-103 SUDARSHAN PARK NEW DELH | INDIA | Delhi | New Delhi | 110015 | 00189649 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHUPENDER KUMAR CHOPRA | | SAHIB DAYAL CHOPRA | | B 14 MOTI NAGAR NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110015 | 00191947 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HARMINDER SINGH GROVER | | SH PRITAM SINGH | | 1/30 MOTI NAGAR NEW DELHI INDI | INDIA | Delhi | New Delhi | 110015 | 00193083 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| HARMINDER SINGH GROVER | | PRITAM SINGH | | 1/30 MOTI NAGAR NEW DELHI | INDIA | Delhi | New Delhi | 110015 | 00196416 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MADAN MOHAN GOSSAIN | | MADAN MOHAN GOSSAIN | | A42 HAUZ KHAS NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110016 | 00032288 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANJEEV GOELA | | R S GOELA | | 151 SFS APARTMENTS HAUZ KHAS N | INDIA | Delhi | New Delhi | 110016 | 00058725 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| K L BAJAJ | | DURGA DAS | | 3/6 SARVAPRIYA VIHAR NEW DELHI | INDIA | Delhi | New Delhi | 110016 | 00058847 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SHARWAN KUMAR ANAND | | MR B L ANAND | | B-61 D D A FLATS QUTAB ENCLAVE ( | INDIA | Delhi | New Delhi | 110016 | 00059940 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MADHU PURI | | NA | | D-6 GREEN PARK EXTN NEW DELHI II | INDIA | Delhi | New Delhi | 110016 | 00065175 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MANISH AGARWAL | | LATE SHIB KUMAR | | A-2/64 AZAD APARTMENTS NEW DE | INDIA | Delhi | New Delhi | 110016 | 00067598 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MOHANI ARORA | | SURINDER NATH | | D-41 (G F) HAUZ KHAS NEW DELHI IN | INDIA | Delhi | New Delhi | 110016 | 00086521 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SANTOSH BAJAJ | | YOGRAJ BAJAJ | | D-41 (G F) HAUZ KHAS NEW DELHI IN | INDIA | Delhi | New Delhi | 110016 | 00087830 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAGHBIR SINGH SAHNI | | ARJAN SINGH | | F-15, GROUND FLOOR GREEN PARK | INDIA | Delhi | New Delhi | 110016 | 00089900 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| USHA RAM | | P S HARIRAM | | PRINCIPAL-LAXMAN PUBLIC SCHOO | INDIA | Delhi | New Delhi | 110016 | 00096763 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SARITA GUPTA | | N C GUPTA | | 2/28 SARVA PRIYA VIHAR NEAR HAU | INDIA | Delhi | New Delhi | 110016 | 00112519 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| LAJJA GUPTA | | DR M L GUPTA | | C-1/39 S D A HAUZ KHAS NEW DELH | INDIA | Delhi | New Delhi | 110016 | 00118931 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GULSHAN SAHNI | | H M SAHNI | | 12-B VIJAY MANDAL ENCLAVE NEAR | INDIA | Delhi | New Delhi | 110016 | 00119481 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VIPIN K VAISH | | G S VAISH | | 7/9 SARVA PRIYA VIHAR 1ST FLOOR | INDIA | Delhi | New Delhi | 110016 | 00122231 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHACHINDRA SHUKLA | | ONKAR NATH SHUKLA | | 7/14, SARVAPRIYA VIHAR NEW DELH | INDIA | Delhi | New Delhi | 110016 | 00129202 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| HIMANI JAIN | | SUSHIL KUMAR | | P-25 GREEN PARK EXTENSION NEW | INDIA | Delhi | New Delhi | 110016 | 00138286 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KUSUM AGARWAL | | ALOK AGARWAL | | D 13 GREEN PARK EXTN. NEW DELHI | INDIA | Delhi | New Delhi | 110016 | 00139907 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| S MEENAKSHI | | S SIVASUBRAMNAM | | K-32 HOUSE KHAS ENCLAVE NEW DE | INDIA | Delhi | New Delhi | 110016 | 00144804 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| S M RAO | | LATE S S N RAO | | 11-May SARVAPRIYA VIHAR NEW DE | INDIA | Delhi | New Delhi | 110016 | 00164278 | | AMOUNT FOR UNCLAIMED AI | 1200.00 | 03-JUL-2021 |
| SHASHI PANDYA | | D.K. PANDYA | | M-2/6 I.T.T. CAMPUS, HAUZ KHAS, N | INDIA | Delhi | New Delhi | 110016 | 00167792 | | AMOUNT FOR UNCLAIMED AI | 500.00 | 03-JUL-2021 |
| S.M. RAO | | S.S.N. RAO | | 5/11, SHRVAPRIYA VIHAR, NEW DEL | INDIA | Delhi | New Delhi | 110016 | 00170864 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KALPANA SARANGI | | SURYA KUMAR SARANGI | | F-3 IIT CAMPUS NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110016 | 00178806 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUBASH TALWAR | | VINAI KUMAR TALWAR | | Q3 HUAZ KHAS ENCLAVE NEW DELH | INDIA | Delhi | New Delhi | 110016 | 00198246 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| AMRITA SINGH | | S H BHALL | | C-6/57 S D A NEW DELHI | INDIA | Delhi | New Delhi | 110016 | 00200889 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANKESH JAIN | | SUGANCHAND JAIN | | C/1B, GREEN PARK EXTN MAIN ROA | INDIA | Delhi | New Delhi | 110016 | 00214039 | | AMOUNT FOR UNCLAIMED AI | 1850.00 | 03-JUL-2021 |
| GAURAV MITTAL | | DINESH KUMAR MITTAL | | C 15 SHIVALIK NEW DELHI | INDIA | Delhi | New Delhi | 110017 | | IN-300476-42490389 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRASHANT TANDON | | NA | | C-263, MIG FLATS SAKET NEW DELH | INDIA | Delhi | New Delhi | 110017 | | IN-300484-10145695 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DIVYA SHARMA | | CHUNNILAL SHARMA | | C-6 PANCHSHEEL ENCLAVE J B TITO | INDIA | Delhi | New Delhi | 110017 | 00009643 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ASHOK KUMAR HARIT | | LATE B R HARIT | | B-174 S T C COLONY MAHRAVLI ROA | INDIA | Delhi | New Delhi | 110017 | 00032030 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| URMILA DEVI HART | | B R HARIT | | B 174 S T C COLONY MAHRAULI ROA | INDIA | Delhi | New Delhi | 110017 | 00032290 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ASHOK KUMAR | | HATHI SINGH | | H NO:633 CHIRAGH DELHI NEW DEL | INDIA | Delhi | New Delhi | 110017 | 00032620 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJ MOHINI KAUL | | PRITHVINATH KAUL | | C-171 SARVODAYA ENCLAVE NEW D | INDIA | Delhi | New Delhi | 110017 | 00050981 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VISHAL SALUJA | | AJIT SINGH | | 21 D MIG FLATS SHEIKH SERAI PHAS | INDIA | Delhi | New Delhi | 110017 | 00055102 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| AGYAWATI | | NA | | N-15 MALVIYA NAGAR NEW DELHI II | INDIA | Delhi | New Delhi | 110017 | 00058615 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SUNANDA GHOSH | | LATE SUDHIR GHOSH | | A1/18 PANCHSHILA ENCLAVE NEW D | INDIA | Delhi | New Delhi | 110017 | 00067659 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LT COL RAVINDRA SINGH VERDI | | LATE BRIG MOHINDRA SINGH VERDI | | N-120 PANCHSHEEL PARK NEW DELI | INDIA | Delhi | New Delhi | 110017 | 00090719 | | AMOUNT FOR UNCLAIMED AI | 1200.00 | 03-JUL-2021 |
| SWADESH VOHRA | | B R VOHRA | | A-238 SHIVALIK MALVIYA NAGAR NE | INDIA | Delhi | New Delhi | 110017 | 00091296 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| KAILASH KUKREJA | | HIRA CHAND KUKREJA | | G-7/2 MALVIYA NAGAR NEW DELHI | INDIA | Delhi | New Delhi | 110017 | 00098584 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| N P MATHUR | | LATE M P MATHUR | | D/114 MMTC COLONY SRI AUROBIN | INDIA | Delhi | New Delhi | 110017 | 00100211 | | AMOUNT FOR UNCLAIMED AI | 1200.00 | 03-JUL-2021 |
| SHYAM WADHWA | | B D WADHWA | | 138 SHEIKH SARAI PH I RPS COLONY | INDIA | Delhi | New Delhi | 110017 | 00101344 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| POONAM KAPOOR | | ASHOK KAPOOR | | 56 BHAVISHYA NIDHI ENCLAVE MAL | INDIA | Delhi | New Delhi | 110017 | 00102929 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRADIP KUMAR LAVANIA | | SHRI S S LAVANIA | | Q NO 1428, BLOCK 36 SECTOR III PU | INDIA | Delhi | New Delhi | 110017 | 00110240 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| ASHOK RAINA | | SHRI PN RAINA | | C/O KULDEEP RAINA D-20 PANCHSH | INDIA | Delhi | New Delhi | 110017 | 00110928 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MERCY JACOB | | K O JACOB | | 81/13, C P W D QRTS SAKET,M B RO | INDIA | Delhi | New Delhi | 110017 | 00111905 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMA DUBEY | | HARI SHANKER DUBEY | | 25/13 CPWD FLATS SAKET NEW DEL | INDIA | Delhi | New Delhi | 110017 | 00114336 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ASHU SETH | | RAMESH KUMAR SETHI | | 80/43A MALVIYA NAGAR NEW DELH | INDIA | Delhi | New Delhi | 110017 | 00115580 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAKESH MATHUR | | SH D N MATHUR | | B 23 SARVODYA ENCLAVE NEW DELH | INDIA | Delhi | New Delhi | 110017 | 00122172 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PREMA RATNAKAR | | B RATNAKAR | | S 25 PANCHSHEEL PARK NEW DELHI | INDIA | Delhi | New Delhi | 110017 | 00122840 | | AMOUNT FOR UNCLAIMED AI | 5400.00 | 03-JUL-2021 |
| B RATNAKAR | | LATE B VASUDEVA RAO | | S 25 PANCHSHILA PARK NEW DELHI | INDIA | Delhi | New Delhi | 110017 | 00122937 | | AMOUNT FOR UNCLAIMED AI | 4600.00 | 03-JUL-2021 |
| HARISH SOLANKI | | MR RAJENDRA ISNGH | | K-35 A SAKET NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110017 | 00123241 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| NAGENDRA PARAKH | | KANAK MAL PARAKH | | 92 D POCKET K SHEIKM SARAI II NEW | INDIA | Delhi | New Delhi | 110017 | 00131208 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PRADEEP KUMAR AGRAWAL | | NAWAL KISHORE AGRAWAL | | B-89 SARVODAYA ENCLAVE NEW DE | INDIA | Delhi | New Delhi | 110017 | 00131355 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ANIL K MANGAIN | | T R MANGAIN | | 58/4 SECTOR 1 PUSHPVIHAR SAKET | INDIA | Delhi | New Delhi | 110017 | 00131367 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SAGARI KA BHANJA | | P C BHANJA | | S, 100(GROUND FLOOR) PANCHSHIL | INDIA | Delhi | New Delhi | 110017 | 00137386 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| LATIKA DUTTA | | K P DUTTA | | 154 D D A (RPS) FLATS SHEIKA SARA | INDIA | Delhi | New Delhi | 110017 | 00138097 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| P KULKARNI | | NA | | C/O T S RAVI C-139 SARVODAYA EN | INDIA | Delhi | New Delhi | 110017 | 00142015 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| MONICA MEHROTRA | | MANISH MEHROTRA | | A-29 MIG D D A FLATS SAKET NEW D | INDIA | Delhi | New Delhi | 110017 | 00152423 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RENU KASHYAP | | ANIL KASHYAP | | N-8 MAWIYA NAGAR NEW DELHI IN | INDIA | Delhi | New Delhi | 110017 | 00162902 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJESHWAR SINGH | | SH JAGESHWAR SINGH | | 145/13 SECTOR-I PUSHP VIHAR SA | INDIA | Delhi | New Delhi | 110017 | 00183763 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GAURAV SACHDEVA | | SH H K SACHDEVA | | H-16/2 MALVIYA NAGAR NEW DELH | INDIA | Delhi | New Delhi | 110017 | 00189554 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJ RANI MANGAL | | U L MANGAL | | C-16 PANCHSHEEL ENCLAVE NEW D | INDIA | Delhi | New Delhi | 110017 | 00200532 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| NAVEEN KUMAR AGGARWAL | | RAJENDRA KUMAR AGARWAL | | C-153 DDA FLATS SAKET NEW DELHI | INDIA | Delhi | New Delhi | 110017 | 00202245 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| S MANOCHA | | B L MANOCHA | | 12, MANOCHA APARTMENTS NEAR ( | INDIA | Delhi | New Delhi | 110018 | | IN-300183-10850573 | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUNIL KUMAR KOCHHER | OM PARKASH | | 20-B/94-B TILAK NAGAR NEW DELHI | INDIA | Delhi | New Delhi | 110018 | | IN-300940-10160885 | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SUDARSHAN KUMAR BHANOT | LATE MULRAJ BHANOT | | DDA MIG FLAT A/31 A (GROUND FLO | INDIA | Delhi | New Delhi | 110018 | 00019089 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SUNDER DASS BHATIA | SH PRITAM DASS BHATIA | | 57/4 ASHOK NAGAR NEW DELHI IND | INDIA | Delhi | New Delhi | 110018 | 00031223 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RESHAM DEVI | D R DHAWAN | | C/O TRIPTA DEVI C- NEW KRISHNA P | INDIA | Delhi | New Delhi | 110018 | 00032259 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SURINDER KUMAR DOGRA | NA | | K-334 KANGRA NIKETAN VIKASPURI | INDIA | Delhi | New Delhi | 110018 | 00065361 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| S C GUPTA | NA | | H NO:WZ 283/48 MADDI WALI GALI | INDIA | Delhi | New Delhi | 110018 | 00068542 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SATYA PAL GUPTA | L TILAKRAM | | VIKASPURI EXTENSION POCKET-A FL | INDIA | Delhi | New Delhi | 110018 | 00086644 | | AMOUNT FOR UNCLAIMED AI | 1800.00 | 03-JUL-2021 |
| ROSHAN LAL SANGAR | LATE RAM RATTAN SANGAR | | F-462, VIKAS PURI NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110018 | 00094052 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAVINDER KAUR | H P SINGH | | D-4 AJAY ENCLAVE NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110018 | 00102882 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| KARAM VIR SINGH | OM PRAKASH | | 106 KG II VIKASPURI NEW DELHI IND | INDIA | Delhi | New Delhi | 110018 | 00110664 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRAVEEN KUMAR DUTT | OM PRAKASH DUTTA | | HOUSE NO WZ-79B RAM NAGAR EX | INDIA | Delhi | New Delhi | 110018 | 00112187 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SHYAM SUNDER CHAWLA | K C CHAWLA | | 103 HIMGIRI APARTMENTS J- BLOCK | INDIA | Delhi | New Delhi | 110018 | 00113589 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| NEENA CHAWLA | SH S S CHAWLA | | 103 HIMGIRI APARTMENTS J-BLOCK | INDIA | Delhi | New Delhi | 110018 | 00114320 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MAMTA | KARAM VIRSINGH | | 106 KG-II VIKASPURI NEW DELHI IND | INDIA | Delhi | New Delhi | 110018 | 00114667 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANURAG SURYAVANSHI | DR YASH DEV SURYAVANSHI | | 6-B/GG-1 VIKASPURI NEW DELHI IND | INDIA | Delhi | New Delhi | 110018 | 00115297 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| GURJEET ANAND | KPS ANAND | | WZ 2 SANT NAGAR TILAK NAGAR NE | INDIA | Delhi | New Delhi | 110018 | 00115776 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| INDRA VATI SHARMA | SHRI HARI PRASAD SHARMA | | B-33 NEW KRISHNA PARK BEHIND D | INDIA | Delhi | New Delhi | 110018 | 00116274 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SUDESH PRABHA | NIAMAT RAI | | BLOCK AG1 FLAT NO 7 D VIKAS PURI | INDIA | Delhi | New Delhi | 110018 | 00124001 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAVINDER KAUR BAWA | KAMAL JIT SINGH | | C-444 VIKAS PURI NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110018 | 00125342 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| IQBAL K MATTOO | P N MATOO | | C/O J S AHUJA M 30 VIKASPURI NEW | INDIA | Delhi | New Delhi | 110018 | 00127753 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| KALVALJIT KAUR OBEROI | H S OBEROI | | 15-D D G II SFS FLATS VIKASPURI NEV | INDIA | Delhi | New Delhi | 110018 | 00139828 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JASMEET SINGH | RAJINDER SINGH | | B-133 FATEH NAGAR NEW DELHI IND | INDIA | Delhi | New Delhi | 110018 | 00144657 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| KULWANT SINGH | LATE JEET SINGH | | B 155 FATEH NAGER NEW DELHI IND | INDIA | Delhi | New Delhi | 110018 | 00151542 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| HARISH GOEL | LATE SH K L GOEL | | A 148 SHANKER GARDEN NEW DELH | INDIA | Delhi | New Delhi | 110018 | 00163451 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| JAGDISH ARORA | ROOP CHAND | | 24/22 A TILAK NAGAR NEW DELHI IN | INDIA | Delhi | New Delhi | 110018 | 00165131 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANJULA ARORA | D.R. ARORA | | 11/18A, TILAK NAGAR, NEW DELHI. | INDIA | Delhi | New Delhi | 110018 | 00169722 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHETAN ANAND SINGH | S RANDHIR SINGH | | WZ 48-4C GALI NO-6 KRISHNA PAR | INDIA | Delhi | New Delhi | 110018 | 00174403 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAMESH KUMAR BHASKER | AJUDHYA NATH | | 40-D EVERSHINE APARTMENTS VIKA | INDIA | Delhi | New Delhi | 110018 | 00186196 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJAN SHARMA | SH N L SHARMA | | M-77 VIKAS PURI NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110018 | 00188189 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| HARBANS SINGH | S PIARA SINGH | | 20B/101A TILAK NAGAR NEW DELHI | INDIA | Delhi | New Delhi | 110018 | 00188696 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RITU KHANNA | VIMAL KHANNA | | C-170 POCKET GG-1 VIKAS PURI II | INDIA | Delhi | New Delhi | 110018 | 00194667 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PARUL ARORA | SH N K ARORA | | 25 GANGOTRI APARTMENT VIKAS PI | INDIA | Delhi | New Delhi | 110018 | 00196745 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| ARUN GULATI | R R GULATI | | 5A/13 TILAK NAGAR NEW DELHI | INDIA | Delhi | New Delhi | 110018 | 00206422 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| SHANTI DEVI | SHRI MELARAM | | 11/9-B TILAK NAGAR NEW DELHI | INDIA | Delhi | New Delhi | 110018 | 00207310 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| VIMAL JAIN & SONS HUF | LAXMI LAL | | F-89 GF VIKAS PURI NEW DELHI | INDIA | Delhi | New Delhi | 110018 | 00216708 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHWETA GUPTA | ABHAY GUPTA | | C-459 VIKAS PURI NEW DELHI | INDIA | Delhi | New Delhi | 110018 | 00216954 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PARMOD KUMAR SETHI | H.R.SETHI | | A-90/1,GANESH NAGAR P.O.TILAK N | INDIA | Delhi | New Delhi | 110018 | 00702292 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| TANUSREE DAS | A.DAS | | 40/10, CHITRANJAN PARK, IInd FLO | INDIA | Delhi | New Delhi | 110019 | | IN-302365-10107306 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| KAMAL CHHABRA | MURLI DHAR CHHABRA | | 130 POCKET A-4 DDA FLATS KALKAJI | INDIA | Delhi | New Delhi | 110019 | | 12-041900-00018907 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMLAL NIKORE | SEWA RAM | | E-176 9 (FF) KALKAJI NEW DELHI IND | INDIA | Delhi | New Delhi | 110019 | 00018922 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SHIBANI BASU | ABHIJIT BASU | | J-1818 CHITTARANJAN PARK NEW D | INDIA | Delhi | New Delhi | 110019 | 00066237 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VENKATA SYAMSUNDAR RAO ROUTU | ROUTU APPA RAO | | PRADEEP PHOSPHATES LTD 101 HEN | INDIA | Delhi | New Delhi | 110019 | 00067401 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SUNILMAY SAHA | NA | | H-1483 CHITTARANJAN PARK NEW D | INDIA | Delhi | New Delhi | 110019 | 00067418 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ANURADHA MAHAJAN | ANIL MAHAJAN | | A4/81 KONARK APPTT KALKAJI EXTN | INDIA | Delhi | New Delhi | 110019 | 00078740 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAM KRISHNA DIXIT | BISHAMBHAR DAYAL | | L-42 KALKAJEE NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110019 | 00083975 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| TWENTY FIRST CENTURY CREDIT PVT LTD | NA | | 101-A MADHUBAN 55 NEHRU PLACE | INDIA | Delhi | New Delhi | 110019 | 00090109 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HARSHARAN KAUR KHURANA | S MOHINDER SINGH | | G-1346 CHITRANJAN PARK NEW DEL | INDIA | Delhi | New Delhi | 110019 | 00094759 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAJNI DALMIA | SHRI K K DALMIA | | J 218 KALKAJI 1ST FLOOR NEW DELH | INDIA | Delhi | New Delhi | 110019 | 00097735 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VINOD CHOUDHARY | JANKI BALLAV CHOUDHARY | | 8D POCKET C GANGOTRI ENCLAVE A | INDIA | Delhi | New Delhi | 110019 | 00102208 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ANURADHA B CHATURVEDI | A N CHATURVEDI | | 54 MANDAKINI ENCLAVE NEW DELH | INDIA | Delhi | New Delhi | 110019 | 00102258 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SUNITA NIRMAL | MR G P NIRMAL | | G-12AB KALKAJI SECOND FLOOR OP | INDIA | Delhi | New Delhi | 110019 | 00108128 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| REKHA DODEJA | PRAN NATH DODEJA | | F-41 KALKAJI NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110019 | 00111268 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| RAVI SETHI | MR SAT PAL SETHI | | F-11 KALKAJI NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110019 | 00113315 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRAVEEN VALECHA | LATE SHRI B R VALECHA | | G-41/B KALKAJI NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110019 | 00114957 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GANESH LAL MODI | LATE N M MODI | | DD-22, KALKAJI EXTENSION 1ST FLO | INDIA | Delhi | New Delhi | 110019 | 00118712 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NEETA DASS | ARUN GOEL | | B 16 DEEPALI 92 NEHRU PLACE NEW | INDIA | Delhi | New Delhi | 110019 | 00118968 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| DEVINDER KUMAR MEHAN | VASDEV | | C-30/A KALKAJI NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110019 | 00120221 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHIKHA BHOWMIK | SHRI S S BHOWMIK | | A-104, KAVERI APARTMENTS ALAKK | INDIA | Delhi | New Delhi | 110019 | 00120928 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NARESH CHANDER SHARMA | DEV RAJ SHARMA | | A 193 KALKAJI NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110019 | 00121052 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| J K RANJAN | M D RANJAN | | D-167 ALAKNANDA(B) NEW DELHI IN | INDIA | Delhi | New Delhi | 110019 | 00126812 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SURINDER SAREEN | KARAMCHAND (LATE) | | 98 NEHRU APARTMENTS OUTER RIN | INDIA | Delhi | New Delhi | 110019 | 00144706 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| HARMEET KAUR | YASH PAL SINGH | | D 82 KALKAJI NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110019 | 00147124 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ARUN KUMAR SINHA | LATE COL N SINHA | | C/O K PRASAD 321 ARAVALI APARTN | INDIA | Delhi | New Delhi | 110019 | 00149998 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LALITA GUPTA | SATYENDER KUMAR GUPTA | | G 1389 CHITTARANJAN PARK NEW D | INDIA | Delhi | New Delhi | 110019 | 00151505 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SATYANDER KUMAR | PHOOL CHAND | | G 1389 CHITTARANJAN PARK NEW D | INDIA | Delhi | New Delhi | 110019 | 00151506 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SATWANT SINGH SANDHU | S NIRANJAN SINGH | | A9/46A DDA FLATS KALKAJI EXTN N | INDIA | Delhi | New Delhi | 110019 | 00155649 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| JAWAHAR LAL NAYYAR | OM PRAKASH NAYYAR | | POCKET A9/62A KALKAJI EXTENTION | INDIA | Delhi | New Delhi | 110019 | 00157003 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KIRTI V SINGH | VIJAY SINGH | | C/O MRS RAJSHREEE SINGH PT-62/2 | INDIA | Delhi | New Delhi | 110019 | 00157248 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SUKHWANT JASWAL | B SINGH JASWAL | | 403, NARMADA APTS ALAKNANDA N | INDIA | Delhi | New Delhi | 110019 | 00165974 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MEENAKSHI CHANDHKE | SANJAY CHANDHOKE | | C/O DR ASHOK ANAND F55 KALKAJ | INDIA | Delhi | New Delhi | 110019 | 00188304 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SUGUNA M BHAT | MOHAN BHAT | | L-1 202-B D D A FLATS KALKAJI NEW | INDIA | Delhi | New Delhi | 110019 | 00190949 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHAMAN LAL CHHHIBBER | ROSHAN LAL | | A/461 KALHAJI DOUBLE STOREY NEV | INDIA | Delhi | New Delhi | 110019 | 00196000 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ARMS COMMUNICATIONS PVT LTD | NA | | F-89/19 OKHLA INDUSTRIAL AREA P | INDIA | Delhi | New Delhi | 110020 | 00175182 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| HANS RAJ NAHATA | BHANWARLAL | | Z-70 OKHLA IND AREA PHASE-II NEW | INDIA | Delhi | New Delhi | 110020 | 00212807 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| COL. D.S. GHONKROKTA | SH. B. S. GHONKROKTA | | 07 , SO FLATS SATYA MARG CHANAK | INDIA | Delhi | New Delhi | 110021 | | IN-300888-14503822 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GAUTAM DEHADRAI | DR P V DEHADRAI | | D-I/205, SATYA MARG CHANAKYAPU | INDIA | Delhi | New Delhi | 110021 | 00014213 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MEHUL SAINI | NA | | E-89 ANAND NIKETAN NEW DELHI IN | INDIA | Delhi | New Delhi | 110021 | 00018346 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SUDHIR SUD | K C SUD | | E-89 ANAND NIKETAN NEW DELHI IN | INDIA | Delhi | New Delhi | 110021 | 00031945 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| S C SABHARWAL | I R SABHARWAL | | NIDC LTD CHANKAYA BHAVAN AFRI | INDIA | Delhi | New Delhi | 110021 | 00098127 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SAVITRI TIWARI | A P TIWARI | | F 201 MOTI BAGH-I NEW DELHI INDI | INDIA | Delhi | New Delhi | 110021 | 00101236 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SATYAPRAKASH YADAV | P R YADAV | | 297 SECOND FLOOR SATYA NIKETAN | INDIA | Delhi | New Delhi | 110021 | 00114091 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| H K MALHOTRA | H L MALHOTRA | | D II/A-24 SOUTH MOTI BAGH NEW D | INDIA | Delhi | New Delhi | 110021 | 00124454 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RACHNA DEV | AMAR DEV | | FLAT NO 7 NEW DOCTORS FLATS N D | INDIA | Delhi | New Delhi | 110021 | 00139347 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ADESH JAIN | F C JAIN | | B-85 SOUTH MOTI BAGH NEW DELH | INDIA | Delhi | New Delhi | 110021 | 00173377 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANISH ARORA | | SH RABINDER NATH ARORA | | D-II/B-1 MOTI BAGH -I NEW DELHI I | INDIA | Delhi | New Delhi | 110021 | 00181551 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VEENA GUPTA | | BRIJESH KUMAR GUPTA | | D-I/77 SATYA MARG CHANAKYA PUI | INDIA | Delhi | New Delhi | 110021 | 00186653 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KARAN SINGH CIHBB | | SANDHUR SINGH CIHAB | | 744/SECTOR IV TYPE IV R K PURAM | INDIA | Delhi | New Delhi | 110022 | 00015542 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| B C SAH | | DAMODAR DAS SHA | | E-303 SOM VIHAR APARTMENTS R K | INDIA | Delhi | New Delhi | 110022 | 00020744 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| C V DHARAKANATHAN | | LATE M S VENNAIKRISHNAN | | SECTOR III/357 R K PURAM NEW DE | INDIA | Delhi | New Delhi | 110022 | 00032127 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| YASHPAL AHUJA | | DHARAM PAL | | B-6,ABOVE SOUTH DELHI COMMERC | INDIA | Delhi | New Delhi | 110022 | 00032365 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHANDRA RAKESH | | G LAL | | Q NO 590 SECTOR XII R K PURAM NE | INDIA | Delhi | New Delhi | 110022 | 00058736 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SAVITRI SHARMA | | G L SHARMA | | Q NO 590 SECTOR XII R K PURAM N | INDIA | Delhi | New Delhi | 110022 | 00058738 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| G L SHARMA | | P R SHARMA | | Q NO 590 SECTOR XII R K PURAM NE | INDIA | Delhi | New Delhi | 110022 | 00058740 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MAHESH SHARMA | | K S SHARMA | | Q NO 590 SECTOR XII R K PURAM NE | INDIA | Delhi | New Delhi | 110022 | 00058743 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUNITA KAJLA | | HITESH KAJLA | | 238 SECTOR IX R K PURAM NEW DEL | INDIA | Delhi | New Delhi | 110022 | 00067222 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VONOD KUMAR | | H L PRASAD | | S-VIII-969 R K PURAM NEW DELHI IN | INDIA | Delhi | New Delhi | 110022 | 00091994 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| P K GUPTA | | R P GUPTA | | C/O MAJ GEN H S SODHI (RETD) C-4 | INDIA | Delhi | New Delhi | 110022 | 00094672 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| R S CHAUDHRI | | KHUSHI RAM | | A-206 SOM VIHAR R K PURAM NEW | INDIA | Delhi | New Delhi | 110022 | 00134867 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GURUDEV RAJ KAKAR | | V D KAKAR | | E-604, SOM VIHAR OPP SANAM CIN | INDIA | Delhi | New Delhi | 110022 | 00150641 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| Bharat Raj Sharma | | Hari Ram | | 212, Laxmi Bai Nagar New Delhi | INDIA | Delhi | New Delhi | 110023 | | IN-300095-10458697 | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| SANTOSH KUMAR TAHILRAMANI | | TIRATH DAS | | HOUSE NO -245 TYPE-IV LAXMI BAI I | INDIA | Delhi | New Delhi | 110023 | | 12-019101-02104096 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MADAN GOPAL CHOPRA | | NA | | D-II/205 KIDWAI NAGAR(WEST) NEW | INDIA | Delhi | New Delhi | 110023 | 00030284 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| KAPIL DEV SHARMA | | DUA CHAND SHARMA | | B-165 KIDWAI NAGAR NEW DELHI IN | INDIA | Delhi | New Delhi | 110023 | 00058948 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HARMINDER SINGH | | SAMPURAN SINGH | | H 523 LAXMI BAI NAGAR NEW DELH | INDIA | Delhi | New Delhi | 110023 | 00061127 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MADHUMITA CHOUBEY | | N K CHOUBEY | | 4B RLY BOARD TRANSIT FLATS SARO | INDIA | Delhi | New Delhi | 110023 | 00084143 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MUKESH CHAND GOEL | | JAI NARAIN GOEL | | D-815 NETAJI NAGAR NEW DELHI IN | INDIA | Delhi | New Delhi | 110023 | 00090910 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAJ KUMARI SAXENA | | I N SAXENA | | 1975 LAXMIBHAI NAGAR NEW DELH | INDIA | Delhi | New Delhi | 110023 | 00124676 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SHASHI SINGH | | NA | | 1161 LAXMIBAI NAGAR NEW DELHI I | INDIA | Delhi | New Delhi | 110023 | 00176484 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| PRIYA RANJAN SINGH | | SH S D SINGH | | G-631 SAROJINI NAGAR NEW DELHI | INDIA | Delhi | New Delhi | 110023 | 00184293 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRIYARANJAN SINGH | | SH S D SINGH | | G-631 SAROJINI NAGAR NEW DELHI | INDIA | Delhi | New Delhi | 110023 | 00184327 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RANJANA R RAO | | SH Y N R RAO | | DII/16 KIDWAI NAGAR EAST NEW DI | INDIA | Delhi | New Delhi | 110023 | 00189360 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| TILAK RAJ SHARMA | | PT PARMA DATT | | GI-861 SAROJINI NAGAR NEW DELH | INDIA | Delhi | New Delhi | 110023 | 00193963 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S R CHANDRA SHEKARA RAO | | S C RAMA RAO | | G 1760 LAXMIBAI NAGAR NEW DELH | INDIA | Delhi | New Delhi | 110023 | 00197728 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NAVIN CHANDER KHULBE | | LATE SH RAM DATT KHULBE | | C 17 NETAJI NAGAR NEW DELHI | INDIA | Delhi | New Delhi | 110023 | 00207398 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAKESH CHUGH | | N PARKASH | | I-F/2 LAJPATNAGAR-1 NEW DELHI IN | INDIA | Delhi | New Delhi | 110024 | 00018519 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MANISH KUMAR GUPTA | | JAI NARAIN GUPTA | | FLAT NO 1 C G H S DISPENSARY LAJP | INDIA | Delhi | New Delhi | 110024 | 00032004 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NAVANEY ASHOK KUMAR | | NAVANEY GULAB | | A-65 LAJPAT NAGAR II NEW DELHI IN | INDIA | Delhi | New Delhi | 110024 | 00077734 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| S C MALHOTRA | | LATE RAMJI DASS | | H-11 LAJPAT NAGAR-I NEW DELHI IN | INDIA | Delhi | New Delhi | 110024 | 00097253 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NITA MALHOTRA | | S C MALHOTRA | | H-11 LAJPAT NAGAR-I NEW DELHI IN | INDIA | Delhi | New Delhi | 110024 | 00097254 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| YASHPAL CHANDNA | | LAL CHAND CHANDNA | | III G-54 LAJPAT NAGAR NEW DELHI I | INDIA | Delhi | New Delhi | 110024 | 00102262 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| GOPAL CHANDRA | | RADHA KANT | | C-556 DEFENCE COLONY NEW DELH | INDIA | Delhi | New Delhi | 110024 | 00110595 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| GAURAV JAIN | | A K JAIN | | 101 M-67 LAJPAT NAGAR II NEW DE | INDIA | Delhi | New Delhi | 110024 | 00116969 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| GARIMA JAIN | | A K JAIN | | 101 M-67 LAJPAT NAGAR II NEW DE | INDIA | Delhi | New Delhi | 110024 | 00116970 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MANPREET KAUR | | GURVINDAR SINGH KHURANA | | III F/3 GROUND FLOOR LAJPAT NAG | INDIA | Delhi | New Delhi | 110024 | 00121180 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MANPREET KAUR | | GURVINDAR SINGH KHURANA | | III F/3 GROUND FLOOR LAJPAT NAG | INDIA | Delhi | New Delhi | 110024 | 00121181 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MANPREET KAUR | | GURVINDAR SINGH KHURANA | | III F/3 GROUND FLOOR LAJPAT NAG | INDIA | Delhi | New Delhi | 110024 | 00121182 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MANPREET KAUR | | GURVINDAR SINGH KHURANA | | III F/3 GROUND FLOOR LAJPAT NAG | INDIA | Delhi | New Delhi | 110024 | 00121183 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MANPREET KAUR | | GURVINDAR SINGH KHURANA | | III F/3 GROUND FLOOR LAJPAT NAG | INDIA | Delhi | New Delhi | 110024 | 00121184 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MANPREET KAUR | | GURVINDAR SINGH KHURANA | | III F/3 GROUND FLOOR LAJPAT NAG | INDIA | Delhi | New Delhi | 110024 | 00121185 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| K S VAIDYANATHAN | | K R SUBRAMANIAM | | 25/160 VIKRAM VIHAR LAJPAT NAG | INDIA | Delhi | New Delhi | 110024 | 00125687 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| GURINDER SINGH KHURANA | | AMARJIT SINGH KHURANA | | III F/3 GROUND FLOOR LAJPAT NAG | INDIA | Delhi | New Delhi | 110024 | 00127261 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SUNILA GUPTA | | C B GUPTA | | C-39,LAJPAT NAGAR PART I,2ND FLO | INDIA | Delhi | New Delhi | 110024 | 00129232 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| C B GUPTA | | B B GUPTA | | C 39 LAJPATNAGAR PART I 2ND FLO | INDIA | Delhi | New Delhi | 110024 | 00129233 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VINAY KUMAR KEDIA | | LAXMI NARAIAN KEDIA | | G 39 LAJPAT NAGAR I NEW DELHI IN | INDIA | Delhi | New Delhi | 110024 | 00140546 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| AJIT KUMAR SINGH | | DAYA SHANKER SINGH | | BUNGLOW NO 1 SDW LAJPAT NAGA | INDIA | Delhi | New Delhi | 110024 | 00144607 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| RAKSHA SAHDEV | | S B SAHDEV | | SECOND/J-10 LAJPATNAGAR NEW D | INDIA | Delhi | New Delhi | 110024 | 00145353 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| LILO KANAL | | LATE DR N H KANAL | | C 556 DEFENCE COLONY NEW DELH | INDIA | Delhi | New Delhi | 110024 | 00150696 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRABHAT NARANG | | N K NARANG | | A 100 AMAR COLONY LAJPAT NAGA | INDIA | Delhi | New Delhi | 110024 | 00156230 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NAND LAL TANEJA | | B D TANEJA | | B 161 DAYA NAND COLONY LAJPAT I | INDIA | Delhi | New Delhi | 110024 | 00161811 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MANOJ ARORA | | SH B K ARORA | | II/O/20-B LAJPAT NAGAR NEW DELH | INDIA | Delhi | New Delhi | 110024 | 00184270 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M P MEHROTRA | | S S L MEHROTRA | | C-489 DEFENCE COLONY NEW DELH | INDIA | Delhi | New Delhi | 110024 | 00200192 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JOHN PRAKASHAM | | EDWIN SATYANANDAM | | A-238, 15-A, STREET NO:1 ABUL FAZ | INDIA | Delhi | New Delhi | 110025 | 00031199 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| JAMEEL HASAN KHAN | | RASHEED HASAN KHAN | | S F I 2ND FLOOR FRIENDS APARTME | INDIA | Delhi | New Delhi | 110025 | 00058837 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| DR KAMAL UDDIN AHMED | | LATE ABDUL KADIR | | PROF AND HEAD ELECT ENGG JAMIA | INDIA | Delhi | New Delhi | 110025 | 00058887 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DOROTHY CHOUHAN | | BALWANT WICKRAM CHOUHAN | | 31 ZAKIR BAGH OKHALA ROAD NEW | INDIA | Delhi | New Delhi | 110025 | 00101406 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SANJAY SINGH | | SITA RAM SINGH | | 8 C DDA FLATS COMPLEX SARAI JULI | INDIA | Delhi | New Delhi | 110025 | 00147173 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| PANNA LAL KHANNA | | NARAIN DASS KHANNA | | C 60/1 SHIVAJI PARK PUNJABI BAGH | INDIA | Delhi | New Delhi | 110026 | 00067330 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ARVINDER PAL SINGH | | KARTAR SINGH | | 5C NORTH WEST AVENUE PUNJABI B | INDIA | Delhi | New Delhi | 110026 | 00094359 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| KARTAR SINGH | | S SUNDER SINGH | | SC NORTH WEST AVENUE PUNJABI B | INDIA | Delhi | New Delhi | 110026 | 00094457 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ARVINDER PAL SINGH | | S KARTAR SINGH | | 5C NORTH WEST AVENUE PUNJABI B | INDIA | Delhi | New Delhi | 110026 | 00094468 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MAHENDRA PRATAP | | SH LAXMI CHAND | | ROAD NO 9 HOUSE NO 5 PUNJABI BA | INDIA | Delhi | New Delhi | 110026 | 00094877 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| SHASHI KHANNA | | ASHOK KUMAR KHANNA | | C60/1 SHIVAJI PARK PUNJABI BAGH | INDIA | Delhi | New Delhi | 110026 | 00097897 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MAHENDRA PRATAP | | LAXMI CHAND | | ROAD NO 9 HOUSE NO 5 PUNJABI BA | INDIA | Delhi | New Delhi | 110026 | 00100594 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHAKUNTALA KHURAMA | | W/O M L KHURANA | | PLOT NO 6 ROAD NO 71 CLUB ROAD | INDIA | Delhi | New Delhi | 110026 | 00115230 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| BINOD KUMAR MAHESHWARI | | KRISHNA MAHESHWARI | | Apr-78 PUNJABI BAGH(WEST) NEW | INDIA | Delhi | New Delhi | 110026 | 00123102 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KRISHNA KUMAR | | MANOHAR AGARWAL | | 4/78, PUNJABI BAGH(WEST) NEAR P | INDIA | Delhi | New Delhi | 110026 | 00123295 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PUROSTHAM TRIVADI | | ATMA RAM TRIVADI | | Apr-78 PUNJABI BAGH(WEST) NEW | INDIA | Delhi | New Delhi | 110026 | 00123660 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VIJAY AGARWAL | | BABULAL AGARWAL | | Apr-78 PUNJABI BAGH (W) NEW DEL | INDIA | Delhi | New Delhi | 110026 | 00124123 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RITU DOGRA | | ASHWANI KUMAR DOGRA | | H.NO 9 ROAD NO32 EAST PUNJABI B | INDIA | Delhi | New Delhi | 110026 | 00127151 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAJESH KUMAR | | B R KHOSLA | | 1/11,PUNJABI BAGH EXTN NEW DEL | INDIA | Delhi | New Delhi | 110026 | 00128549 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAJESH KUMAR | | B R KHOSLA | | 1/11, PUNJABI BAGH EXTN NEW DEL | INDIA | Delhi | New Delhi | 110026 | 00129481 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PURSOTHAM TRIVADI | | ATMA RAM TRIVADI | | Apr-78 PUNJABI BAGH (W) NEW DEL | INDIA | Delhi | New Delhi | 110026 | 00131852 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KANCHAN PARASHAR | | V K PARASHAR | | C/O MR MAHENDRA PRATAP ROAD | INDIA | Delhi | New Delhi | 110026 | 00133946 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NIDHI MODI | | V P MODI | | C/O MAHENDRA PRATAP RDNO 9 HO | INDIA | Delhi | New Delhi | 110026 | 00134538 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| KAPIL DEV SHARMA | | YAG DEV SHARMA | | 45 WEST AVENUE , PUNJABI BAGH N | INDIA | Delhi | New Delhi | 110026 | 00135620 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VED SHARMA | | S N SHARMA | | 41/41 PUNJABI BAGH WEST NEW D | INDIA | Delhi | New Delhi | 110026 | 00162513 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| V D GOYAL | | SH G P GOYAL | | C/O GOYAL DATA CENTRE 2/1 JAF D | INDIA | Delhi | New Delhi | 110026 | 00205454 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PAWAN KUMAR DHAMIJA | | SH. KRISHAN LAL DHAMIJA | | C - 108 TAGORE GARDEN EXT NEW D | INDIA | Delhi | New Delhi | 110027 | | IN-300940-10327984 | AMOUNT FOR UNCLAIMED AI | 1600.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJINDER KUMAR NAGI | | NA | | E/275/25 RAGHBIR NAGAR NEW DE | INDIA | Delhi | New Delhi | 110027 | 00030039 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SIRI RAM JOHAR | | NA | | J/17 RAJOURI GARDEN NEW DELHI I | INDIA | Delhi | New Delhi | 110027 | 00065600 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KUMARI ALKA | | KASTURI LAL | | AD-1 TAGORE GARDEN NEW DELHI I | INDIA | Delhi | New Delhi | 110027 | 00086997 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAMENDAR | | N R RAMA RAO | | AE-58 TAGORE GARDENS NEW DELH | INDIA | Delhi | New Delhi | 110027 | 00089376 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DIKSHITA GAUR | | SH YAGESH KUMAR GAUR | | B-5/3, RAJOURI GARDEN NEW DELH | INDIA | Delhi | New Delhi | 110027 | 00125768 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| JAS PREET KAUR | | D/O AMIK SINGH | | J-11/14, RAJOURI GARDEN RAJOURI | INDIA | Delhi | New Delhi | 110027 | 00135356 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| C S MATTA | | DAULAT RAM MATTA | | Q 35 RAJOURI GARDEN NEW DELHI I | INDIA | Delhi | New Delhi | 110027 | 00137120 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| CHAND CHHABRA | | O P CHHABRA | | A2/15 RAJOURI GARDEN NEW DELH | INDIA | Delhi | New Delhi | 110027 | 00147735 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KANWAL TEJ SINGH | | INDER SINGH | | E-37-A RAJORI GARDEN NEW DELHI | INDIA | Delhi | New Delhi | 110027 | 00177557 | | AMOUNT FOR UNCLAIMED AI | 1800.00 | 03-JUL-2021 |
| RAJESH KUMAR | | A N BHUTANI | | 14/75 SUBHASH NAGAR NEW DELH | INDIA | Delhi | New Delhi | 110027 | 00185676 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SURJIT SINGH MALHOTRA | | S BALAK SINGH | | FLAT NO 176 B MIG RAJOINI GARDE | INDIA | Delhi | New Delhi | 110027 | 00202093 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| LEELA KASTURI | | KASTURINARASIMHA ROW | | D-57 NARAINA NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110028 | 00020699 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KASTURI NARASIMHA ROW | | KASTURISATYANARAYANA | | D-57 NARAINA NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110028 | 00060090 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MALAVIKA KASTURI | | KASTURI NARASIMHA RAO | | D-57 NARAINA NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110028 | 00060129 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KALI KRISHAN DATTA | | NA | | I-49 DDA FLATS NARIANA VIHAR NE | INDIA | Delhi | New Delhi | 110028 | 00065308 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| KASTURI LAL KANWAR | | NA | | G-5, SECOND FLOOR NARAINA VIHA | INDIA | Delhi | New Delhi | 110028 | 00065415 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ARJUN DEV BATRA | | L SAJJAN MAL | | F-43 NARAINA VIHAR NEW DELHI IN | INDIA | Delhi | New Delhi | 110028 | 00090743 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAJ PAL GARG | | O P GUPTA | | G 190 NARAINA VIHAR NEW DELHI I | INDIA | Delhi | New Delhi | 110028 | 00094667 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MADHU SONDHI | | VIKRAM SONDHI | | H-280,UDAY NIKETAN NARAIN VIHA | INDIA | Delhi | New Delhi | 110028 | 00112759 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAMAN PAHWA | | M N PAHWA | | Y-168 NARAINA LOTLA MANDI NEW | INDIA | Delhi | New Delhi | 110028 | 00120024 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RATTAN SHARMA | | SHIV KUMAR | | Y-12 SH LOHA MANDI NARIANA NEV | INDIA | Delhi | New Delhi | 110028 | 00124735 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| CHANDRA KANTA KHANDELWAL | | RAVINDRA NATH KHANDELWAL | | C/O RAVINDRA STEELS Z 141 LUHAM | INDIA | Delhi | New Delhi | 110028 | 00160144 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| YOJANA | | SH MUKESH KUMAR | | WZ-429A NARAINA NEW DELHI INDI | INDIA | Delhi | New Delhi | 110028 | 00192346 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SANDEEP GROVER | | R K GROVER | | B-74 PHASE II NARAINA INDUSTRIAL | INDIA | Delhi | New Delhi | 110028 | 00209870 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VISALAM S | | SUNDARAM T S | | B7/17/2 SAFDARJANG ENCLAVE NE | INDIA | Delhi | New Delhi | 110029 | 00021892 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SATISH GUPTA | | NA | | A-1/302 SAFDARJUNG ENCLAVE NE | INDIA | Delhi | New Delhi | 110029 | 00065498 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MIRA SAXENA | | DR.RAKESH SAXENA | | B-6/28/2 SAFDARJUNG ENCLAVE NE | INDIA | Delhi | New Delhi | 110029 | 00086240 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ANIE HARNAL | | K D HARNAL | | H NO 629 A GALI NO 6 GOVINDPURI | INDIA | Delhi | New Delhi | 110029 | 00125750 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S D KAURA | | LATE N D KAURA | | B-5/148 SAFDARJANG ENCLAVE NEV | INDIA | Delhi | New Delhi | 110029 | 00137832 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S D KAURA | | LATE N D KAURA | | B-5/148 SAFDARJANG ENCLAVE NEV | INDIA | Delhi | New Delhi | 110029 | 00138126 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KIRAN KUMAR SONI | | RAJ KUMAR SONI | | B2/63 SAFDER JANG ENCLAVE NEW | INDIA | Delhi | New Delhi | 110029 | 00180466 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| BEENU SOIN | | KIRAN KUMAR SONI | | B2/63 SAFDARJANG ENCLAVE NEW | INDIA | Delhi | New Delhi | 110029 | 00180467 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| RAJ KUMAR SONI | | SH SALIG RAM SONI | | B2/63 SAFDAERJUNG ENCLAVE NEW | INDIA | Delhi | New Delhi | 110029 | 00180470 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| OM PARKASH GUPTA | | LATE JOITY PARSAD | | HOUSE NO 33B WARD NO 1 MEHRA | INDIA | Delhi | New Delhi | 110030 | 00032327 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HANSRAJ LT COL | | NA | | B X/7154 VASANT KUNJ NEW DELHI | INDIA | Delhi | New Delhi | 110030 | 00088400 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| MAHIPAL ARORA | | YASHPAL ARORA | | D-4 (STAFF QUARTERS) T B HOSPITA | INDIA | Delhi | New Delhi | 110030 | 00117211 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAJ RANI GUPTA | | S L GUPTA | | C/O R L GUPTA 666/5 MEHRAULI NE | INDIA | Delhi | New Delhi | 110030 | 00134754 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| V R RAO | | LATE V J RAO | | 7014 B 10 VASANT KUNJ NEW DELH | INDIA | Delhi | New Delhi | 110030 | 00147413 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SAMEER HANS | | S M HANS | | D4/4105 VASANT KUNJ NEW DELHI | INDIA | Delhi | New Delhi | 110030 | 00165311 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| KUM KUM YADAV | | B N YADAV | | 4165 SECTOR D/IV VASANT KUNJ N | INDIA | Delhi | New Delhi | 110030 | 00171587 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SAMEER HANS | | S M HANS | | D-4/4105 VASANT KUNJ NEW DELHI | INDIA | Delhi | New Delhi | 110030 | 00173662 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| MEENU UPPAL | | SUBASH UPPAL | | C/O KAMLA UPPAL 839 PREM GALI | INDIA | Delhi | New Delhi | 110031 | 00059129 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANOJ UPPAL | | SUBASH UPPAL | | C/O KAMLA UPPAL 839 PREM GALI | INDIA | Delhi | New Delhi | 110031 | 00059131 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PARVEEN KUMAR JAIN | | LATE GAINDA MALJIAN | | IX-3583 JAIN MOHALLA DHARAMPU | INDIA | Delhi | New Delhi | 110031 | 00093737 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| SURENDRA CHANANA | | T D CHANANA | | IX/5985 NARIAN GALI SUBHAS MOH | INDIA | Delhi | New Delhi | 110031 | 00115936 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SAJJAN KHANDELWAL | | BADRI PRASAD SHARMA | | H NO.9/5534 GALI NO.3, OLD SEELA | INDIA | Delhi | New Delhi | 110031 | 00126762 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| OM PRAKASH | | BADRI PRASAD SHARMA | | H NO 9/5534,GALI NO 3, OLD SEELA | INDIA | Delhi | New Delhi | 110031 | 00127801 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| LAXMAN KHATRI | | DEVI DAYALKHATRI | | 11-Apr GEETA COLONY DELHI INDIA | INDIA | Delhi | New Delhi | 110031 | 00153999 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SNEH LATA MITTAL | | N P MITTAL | | X 3373 GALI NO 2 RAGHUBARPURA | INDIA | Delhi | New Delhi | 110031 | 00155680 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| D K SHARMA | | LATE B K SHARM | | X-3515 SHANTI MOHALLA GANDHI | INDIA | Delhi | New Delhi | 110031 | 00189140 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MOHINI KALRA | | GOPAL KRISHAN KALRA | | 1 / 9268 WEST ROHTAS NAGAR SHA | INDIA | Delhi | New Delhi | 110032 | | IN-302986-40003913 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SATISH KUMAR | | MULAKH RAJ KUMAR | | HNO 1293 GALI NO 2 EAST ROHTAS | INDIA | Delhi | New Delhi | 110032 | 00018323 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SAVITA RANI KUMAR | | MR SATISH KUMAR | | H NO 1/6177-A GALI NO 2 EAST ROH | INDIA | Delhi | New Delhi | 110032 | 00019039 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAMESH CHANDER SEHGAL | | RAM SHAHAI SEHGAL | | 1/5098 STREET NO 4 BALBIR NAGAR | INDIA | Delhi | New Delhi | 110032 | 00019311 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ANITA DUA | | BALDEV RAJ DWA | | T-3-NAVEEN SHAHDARA DELHI INDI | INDIA | Delhi | New Delhi | 110032 | 00020048 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| YOGESH CHANANA | | NA | | 511 CHOTTA BAZAR SHAHDARA DEL | INDIA | Delhi | New Delhi | 110032 | 00030094 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANU SINGAL | | R C SINGAL | | 1580G NAVEEN SHAHDARA DELHI IN | INDIA | Delhi | New Delhi | 110032 | 00059179 | | AMOUNT FOR UNCLAIMED AI | 140.00 | 03-JUL-2021 |
| HARI KRISHAN SHARMA | | NA | | 220 BALBIR NAGAR EXT MALAPAR S | INDIA | Delhi | New Delhi | 110032 | 00065207 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| AJAY KUMAR JAIN | | SH SHYAM SUNDER JAIN | | 11252-B SUBHASH PARK NR KIRTI M | INDIA | Delhi | New Delhi | 110032 | 00077403 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AVDHESH GAUR | | ANAND GAUR | | IV/2934,BHOLA NATH NAGAR SHAH | INDIA | Delhi | New Delhi | 110032 | 00086522 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| DAVANDRA KUMAR | | SISPAL SINGH | | H-40/1/1305 MANASAROVAR PARK | INDIA | Delhi | New Delhi | 110032 | 00090491 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRADEEP KUMAR AGGARWAL | | RAM SWAROOP AGGARWAL | | HOUSE NO 1/5589 BALBIR NAGAR E | INDIA | Delhi | New Delhi | 110032 | 00101361 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SHAM LAL SHARMA | | LT SH B L SHARMA | | C-1535 MANSAROVER PARK SHAHD | INDIA | Delhi | New Delhi | 110032 | 00101677 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SUDHIR KUMAR | | MR V.N.KUMAR | | POCKET I, BLOCK-70A DILSHAD GAR | INDIA | Delhi | New Delhi | 110032 | 00108777 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VINEET KUMAR JAIN | | S K JAIN | | K 48 NAVIN SHAHDARA SHAHDARA | INDIA | Delhi | New Delhi | 110032 | 00114729 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANJU AGARWAL | | AJAY AGARWAL | | C/O ANIJ KUMAR GOEL 319 ANJA M | INDIA | Delhi | New Delhi | 110032 | 00114749 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRADEEP KUMAR AGGARWAL | | RAM SWAROOP AGGARWAL | | H NO 1/5589 BALBIR NAGAR EXT ST | INDIA | Delhi | New Delhi | 110032 | 00116430 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| ANIL KUMAR BHARDWAJ | | RAJESHWAR BALI | | C/O BAIJ NATH SHARMA 1/208 SHR | INDIA | Delhi | New Delhi | 110032 | 00116829 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| UPENDRA KR.VERMA | | JAI SINGH | | Q-23 NAVEEN SHAHDARA DELHI IND | INDIA | Delhi | New Delhi | 110032 | 00117565 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANJU KHEMKA | | SATYA NARAIN KHEMKA | | 559 MOTI RAM RAOD SHAHDARA DI | INDIA | Delhi | New Delhi | 110032 | 00119251 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PUNIT JAIN | | NAWAL CHAND JAIN | | P 37B BEHARI COLONY SHAHDARA D | INDIA | Delhi | New Delhi | 110032 | 00121772 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| GURDEV KUMAR | | RAMNATH KUMAR | | 487 TELIWARA SHAHDARA DELHI IN | INDIA | Delhi | New Delhi | 110032 | 00124442 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RADHA VERMA | | ASHOK VERMA | | Q-23 NAVEEN SHAHDARA NEW DELH | INDIA | Delhi | New Delhi | 110032 | 00124668 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| SUSHIL KUMAR CHOPRA | | K C CHOPRA | | 487 TELIWARA SHAHDARA DELHI IN | INDIA | Delhi | New Delhi | 110032 | 00124840 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SUDESH KUMARI | | RAMNATH KUAMR | | 487 TELIWARA SHAHDARA DELHI IN | INDIA | Delhi | New Delhi | 110032 | 00124841 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MEENAKSHI SHARMA | | VED PRAKASH SHARMA | | 1/11928 (M-37) ULDHAN PUR NAVE | INDIA | Delhi | New Delhi | 110032 | 00125244 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RASHMI CHAWLA | | R K CHAWLA | | X-22 SHAHDARA DELHI INDIA | INDIA | Delhi | New Delhi | 110032 | 00125502 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAMA GOGIA | | SH A R GOGIA | | 349A, ISH KUNJ, BHOLA NATH NAGA | INDIA | Delhi | New Delhi | 110032 | 00125652 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SANJEEV KUMAR JAIN | | S M JAIN | | 1580 G NAVIN SHAHDARA DELHI IN | INDIA | Delhi | New Delhi | 110032 | 00129700 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUNER MAL JAIN | | SIKRI LAL JAIN | | 1580 G NAVIN SHAHDARA DELHI IN | INDIA | Delhi | New Delhi | 110032 | 00129701 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHANTI DEVI JAIN | | S M JAIN | | 1580 G VANIN SHAHDARA DELHI IN | INDIA | Delhi | New Delhi | 110032 | 00129702 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KIRAN CHADHA | | ASHWANI CHADHA | | 554-1/A,ARJUN GALI VISHWAS NAG | INDIA | Delhi | New Delhi | 110032 | 00130380 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANDHAYA JAISWAL | | SH D B SINGH | | 10095 WEST GORAKH PARK ST NO 3 | INDIA | Delhi | New Delhi | 110032 | 00131751 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SAVITA RANI KUMAR | | SATISH K R KUMAR | | H NO 1293 STREET NO 2 EAAST RAH | INDIA | Delhi | New Delhi | 110032 | 00144655 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASHWANI BHATIA | | RAM LAL BHATIA | | | 261/4 BHOLANATH NAGAR SHAHDR | INDIA | Delhi | New Delhi | 110032 | 00172232 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIJAY KUMAR | | SH K B DHAWAN | | | 360/6 GALI KUM HARN DOONGER M | INDIA | Delhi | New Delhi | 110032 | 00186001 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NEELU GUPTA | | L N GUPTA | | | 1/7275 EAST GORAKH PARK MANDI | INDIA | Delhi | New Delhi | 110032 | 00186620 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NATHU LAL | | SH S C GUPTA | | | 12-Apr BIHARI COLONY GALI NO 09 | INDIA | Delhi | New Delhi | 110032 | 00207089 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ADITYA GUPTA | | LATE SH N L GUPTA | | | 12-Apr GALI NO 9 BEHARS COLONY | INDIA | Delhi | New Delhi | 110032 | 00214973 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ASHOK KUMAR GULATI | | LATE SH K C GULATI | | | 240 SARAI PIPAL THALLA PO ADARS | INDIA | Delhi | New Delhi | 110033 | 00019061 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VINOD KUMAR VERMA | | S RAJ | | | 61-D MUNICIPAL COLONY AZADPUR | INDIA | Delhi | New Delhi | 110033 | 00019183 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANIL KUMAR | | MADAN LAL | | | A-268 AZADPUR SABZI MANDI DELH | INDIA | Delhi | New Delhi | 110033 | 00084811 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| HANSRAJ GUPTA | | PARMANAND | | | B/18 TAGORE ROAD ADARSH NAGA | INDIA | Delhi | New Delhi | 110033 | 00092726 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SATNARAIN GUPTA | | MEGHRAJ | | | 2A KEWAL PARK EXTN GURU NANAK | INDIA | Delhi | New Delhi | 110033 | 00097063 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| VERESH KALRA | | I S KALRA | | | 206 ANUPAM BHAWAN AZADPUR C | INDIA | Delhi | New Delhi | 110033 | 00105922 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NEERAJ KUMAR VERMA | | SH B M VERMA | | | 35 MCD FLATS AZADPUR DELHI INDI | INDIA | Delhi | New Delhi | 110033 | 00107558 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANEETA SOOD | | R C SOOD | | | C-58 GALI NO.6,MAJLIS PARK DELHI | INDIA | Delhi | New Delhi | 110033 | 00108428 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| HEMANT SINGHAL | | SH R K SINGHAL | | | B 18 TAGORE ROAD ADARSH NAGAR | INDIA | Delhi | New Delhi | 110033 | 00121154 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| LATA BOTHRA | | M R BOTHRA | | | 2890/1 IIND FLOOR SANT NAGAR RA | INDIA | Delhi | New Delhi | 110034 | | IN-300118-10171245 | AMOUNT FOR UNCLAIMED AI | 2.00 | 03-JUL-2021 |
| RAJNISH PAL | | SH SATISH CHANDER | | | 94 SHUBH ENCLAVE PITAM PURA | INDIA | Delhi | New Delhi | 110034 | | IN-300888-14591646 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAM KUMAR BANSAL | | S M BANSAL | | | UP-21 MAURYA ENCLAVE PITAMPUR | INDIA | Delhi | New Delhi | 110034 | 00019796 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SHAKUNTLA SINGAL | | NIHAL CHAND SINGAL | | | B-23, SADBHAWANA APTS PARAVAN | INDIA | Delhi | New Delhi | 110034 | 00059834 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SUMAN KHANNA | | NA | | | DP 216 MAURYA ENCLAVE PITAM PI | INDIA | Delhi | New Delhi | 110034 | 00065232 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GULSHAN RAI | | SH RAM LAL SETHI | | | B-37 JAI SHIV APARTMENTS C-2 WES | INDIA | Delhi | New Delhi | 110034 | 00097434 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| VINESH BATLA | | S P BATLA | | | A-13 MAHARANA PARTAP ENCLAVE | INDIA | Delhi | New Delhi | 110034 | 00102120 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ASHOK KUMAR MANDAL | | SISHU RAM MANDAL | | | 49 VAISHALI PITAMPURA DELHI IND | INDIA | Delhi | New Delhi | 110034 | 00103073 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JATINDER SINGH GROVER | | BALWANT SINGH GROVER | | | C-87 MAHARANA PRATAP ENCLAVE | INDIA | Delhi | New Delhi | 110034 | 00107827 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VINOD SINGAL | | MAHESH CHAND SINGAL | | | B-23, SADBHAWANA APARTMENT P | INDIA | Delhi | New Delhi | 110034 | 00108398 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| AJIT KUMAR | | SH RAM LAL | | | 211 RAJDHANI ENCLAVE PITAMPUR | INDIA | Delhi | New Delhi | 110034 | 00115154 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| SHASHI PAHWA | | R R PAHWA | | | 159 ANAND VIHAR PITAM PURA DEL | INDIA | Delhi | New Delhi | 110034 | 00115709 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MEENA BANSAL | | SH A P BANSAL | | | CP 53 MAURYA ENCLAVE PITAMPUR | INDIA | Delhi | New Delhi | 110034 | 00116046 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| R R PAHWA | | G R PAHWA | | | 159 ANAND VIHAR PITAM PURA DEL | INDIA | Delhi | New Delhi | 110034 | 00116746 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| CHANDRA PARKASH SHARMA | | A R SHARMA | | | BD 19 VISHAKHA ENCLAVE PITAM PI | INDIA | Delhi | New Delhi | 110034 | 00118506 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BIMLA DEVI BANSAL | | HARSARUP BANSAL | | | 312 DEEPALI PITAM PURA DELHI IND | INDIA | Delhi | New Delhi | 110034 | 00120745 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SARUP BANSAL | | GOPI RAM BANSAL | | | 312 DEEPALI PITAM PURA DELHI IND | INDIA | Delhi | New Delhi | 110034 | 00120747 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRAVEEN BHARDWAJ | | K D BHARDWAJ | | | A-112 LOK VIHAR PITAM PURA NEW | INDIA | Delhi | New Delhi | 110034 | 00124695 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MEENA SINGHAL | | SANJAY SINGHAL | | | 905-B RANI BAGH DELHI INDIA | INDIA | Delhi | New Delhi | 110034 | 00125296 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NAVDEEP | | P S DHINGRA | | | C/O P S DHINGRA 1597,RANI BAGH | INDIA | Delhi | New Delhi | 110034 | 00129011 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANJU BALA | | P S DHANGRA | | | C/O P S DHINGRA 1597,RANI BAGH | INDIA | Delhi | New Delhi | 110034 | 00129012 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| AMIT PALIWAL | | BHAGWAN PALIWAL | | | 80 HARSH VIHAR PITAM PURA DELH | INDIA | Delhi | New Delhi | 110034 | 00130415 | | AMOUNT FOR UNCLAIMED AI | 500.00 | 03-JUL-2021 |
| ASHOK KUMAR | | AMIR CHAND | | | 95 C UU BLOCK PRITAM PURA DELH | INDIA | Delhi | New Delhi | 110034 | 00134186 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ASHUTOSH CHAUHAN | | P K S CHAUHAN | | | B-69 GUJARAT APTS PITAMPURA NE | INDIA | Delhi | New Delhi | 110034 | 00135618 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| YASHVIR GUPTA | | RAGHBAR DAYAL | | | A-24, ROHIT KUNJ PITAL PURA DELH | INDIA | Delhi | New Delhi | 110034 | 00137517 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| K C CHUGH | | M CHUGH | | | QU NO 96 A L I G FLATS PITAM PURA | INDIA | Delhi | New Delhi | 110034 | 00138150 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PAWAN KUMAR CHAWLA | | B R CHAWLA | | | 3589 RAJAPARK SHAKUR BASTI DELH | INDIA | Delhi | New Delhi | 110034 | 00139212 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANUJAIN | | SUNIL JAIN | | | G P -71 PITAM PURA NEW DELHI IND | INDIA | Delhi | New Delhi | 110034 | 00141355 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| BHOOP SINGH SEHRAWAT | | R S SEHRAWAT | | | 343 DEEPALI PRITAM PURA NEW DE | INDIA | Delhi | New Delhi | 110034 | 00145354 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| R K KAUSHIK | | A N SHARMA | | | 25 A PUNDRIK VIHAR OPP D BLOCK S | INDIA | Delhi | New Delhi | 110034 | 00148652 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MURLI DHAR BHATIA | | LATE SHRI MOOL CHAND BHATIA | | | VP 210A PITAMPURA D D A (JANTA | INDIA | Delhi | New Delhi | 110034 | 00149633 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| OM PRAKASH | | SATYA PAL | | | MP-40 MAURYA ENCLAVE PITAM PU | INDIA | Delhi | New Delhi | 110034 | 00149945 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RANJUL KUMARI | | SHIAM SUNDER | | | B 255 LOK VIHAR PITAMPURA DELH | INDIA | Delhi | New Delhi | 110034 | 00153889 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHAWNESH DHAR | | D N DHAR | | | 44 ANAND VIHAR PITAM PURA DELH | INDIA | Delhi | New Delhi | 110034 | 00155897 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAGDISH KR ARORA | | DES RAJ | | | WZ 1786 RANI BAGH SHAKUR BASTI | INDIA | Delhi | New Delhi | 110034 | 00156368 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DEEPAK BANSAL | | J M BANSAL | | | LU 79 VISHAKHA ENCLAVE PITAM PU | INDIA | Delhi | New Delhi | 110034 | 00156795 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAMESH CHANDER KHURANA | | SHRI NOTAN DASS | | | WZ-1928 RANI BAGH SHAKUR BASTI | INDIA | Delhi | New Delhi | 110034 | 00169507 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SAVITA VIJ | | SUNIL KUMAR VIJ | | | FLAT NO 67 EK JOT APTS ROAD NO | INDIA | Delhi | New Delhi | 110034 | 00172428 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAMA MANGEE | | LATE ISHWAR PRASAD MANGAL | | | A-1/1 JEEVAN JYOTI APTS SANDESH | INDIA | Delhi | New Delhi | 110034 | 00178287 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JEETENDER VASISHAL | | SHRI S SR VASHISHAL | | | 97 HARSH VIHAR PITAM PURA DELH | INDIA | Delhi | New Delhi | 110034 | 00180249 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRAMOD KUMAR AGARWAL | | SH PRAHALAD RAI GOEL | | | 204, DEE PALI PITAMPURA DELHI IN | INDIA | Delhi | New Delhi | 110034 | 00185736 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANU KUMAR MALHAN | | SHRI K D MALHAN | | | 455 KOHAT ENCLAVE PITAM PURA | INDIA | Delhi | New Delhi | 110034 | 00189138 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AMIT GUPTA | | J C GUPTA | | | 579 RISHI NAGAR SHAKUR BASTI DE | INDIA | Delhi | New Delhi | 110034 | 00189216 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RATTAN KUMAR | | SH GOBIND RAM | | | 3475 RAJA PARK SHAKUR BASTI DEL | INDIA | Delhi | New Delhi | 110034 | 00191699 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANOHAR LAL | | SH KALU RAM | | | WZ 1089 RANI BAGH DELHI INDIA | INDIA | Delhi | New Delhi | 110034 | 00192039 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VISHAL GUPTA | | OM PARKASH GUPTA | | | M V 31 PITAMPURA NEW DELHI | INDIA | Delhi | New Delhi | 110034 | 00200244 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANJU BIHANI | | LATE OM PRAKASH PARIWAL | | | H - 4/5 - 24 SUVIDHA KUNJ PITAM P | INDIA | Delhi | New Delhi | 110035 | | IN-300206-10488568 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ARUN DUTT | | NAND KISHORE DUTT | | | C-2/35A KESHAV PURAM DELHI IND | INDIA | Delhi | New Delhi | 110035 | 00058549 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DEVIKA DUTT | | ARUN DUTT | | | C-2/35-A KESHAV PURAM DELHI IND | INDIA | Delhi | New Delhi | 110035 | 00058550 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ACHAL BEHARI MATHUR | | NA | | | C-2/79B MIG FLAT LAWRENCE ROAD | INDIA | Delhi | New Delhi | 110035 | 00065288 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHYAM LAL MITTAL | | S K MITTAL | | | 14-A L I G FLATS RAMPURA DELHI IN | INDIA | Delhi | New Delhi | 110035 | 00103134 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| K L SRIVASTAVA | | RAM NARAIAN LALL | | | FLAT NO C 8/6A KESHAV PURAM DE | INDIA | Delhi | New Delhi | 110035 | 00112693 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| GEETA | | O P GUPTA | | | C-4/56A LAWRENCE ROAD DELHI IN | INDIA | Delhi | New Delhi | 110035 | 00127708 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| N K GUPTA | | O P GUPTA | | | C-4/56A LAWRENCE ROAD DEHI IND | INDIA | Delhi | New Delhi | 110035 | 00127709 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DULI CHAND | | MANGE RAM | | | 313/69 ANAND NAGAR INDER LOK D | INDIA | Delhi | New Delhi | 110035 | 00128704 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KIRTI BHATIA | | G K BHATIA | | | C-8/153 A LARANCE RANCE ROAD D | INDIA | Delhi | New Delhi | 110035 | 00131982 | | AMOUNT FOR UNCLAIMED AI | 840.00 | 03-JUL-2021 |
| SATYA PRAKASH MALHOTRA | | RAM CHAND MALHOTRA | | | POCKET C-2 H NO 86-B MIG FLAT KS | INDIA | Delhi | New Delhi | 110035 | 00143852 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| SATENDRA SINGH RAO | | RAJENDRA SINGH | | | C/O D S YADAV QN. 197/3 R P F LINE | INDIA | Delhi | New Delhi | 110035 | 00169755 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRAMOD KUMAR SHARMA | | SH M L SHARMA | | | 313/82 B TULSI NAGAR DELHI INDIA | INDIA | Delhi | New Delhi | 110035 | 00180995 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SH AZAD SINGH | | LATE SH BISHAN SINGH | | | M-106 NANGAL DEWAT GURGAON | INDIA | Delhi | New Delhi | 110037 | 00096323 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SAMEY SINGH | | LATE SH KHIMA | | | SAMEY SINGH S-107 NANGAL DEWA | INDIA | Delhi | New Delhi | 110037 | 00096324 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MAMTA KATHPALIA | | VIKRANT KATHPALIA | | | SECTOR D PKT 7 FLAT 7461 VASANT | INDIA | Delhi | New Delhi | 110037 | 00122831 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| A D JOSHI | | G P JOSHI | | | C/O MOHINDER SINGH YADAV VILLA | INDIA | Delhi | New Delhi | 110038 | 00210139 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMPHAL DABAS | | SUDAN SINGH | | | VILL & PO:BARWALA BARWALA DEL | INDIA | Delhi | New Delhi | 110039 | 00089609 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SATYA PRAKASH | | BHIKURAM GUPTA | | | C 4/14 RANA PRATAP BAGH DELHI I | INDIA | Delhi | New Delhi | 110039 | 00091122 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SATYA PRAKASH | | BHIKURAM GUPTA | | | C 4/14 RANA PRATAP BAGH DELHI I | INDIA | Delhi | New Delhi | 110039 | 00091125 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANGEETA BANSAL | | SURESH K BANSAL | | | 312 DEEPALI PITAM PURA DELHI IND | INDIA | Delhi | New Delhi | 110039 | 00120746 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BIMAL RANA | | SUBASH RANA | | | 1177 BAWANA DELHI INDIA | INDIA | Delhi | New Delhi | 110039 | 00145361 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANJAY SHARMA | | M R SHARMA | | | K-27,GANDHI ASHRAM COLONY NAI | INDIA | Delhi | New Delhi | 110040 | 00131249 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PAWAN KUMAR | | SH KANWAR SINGH | | | H NO 2367 BAWANA ROAD NARELA | INDIA | Delhi | New Delhi | 110040 | 00168451 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAKESH KUMAR | | SH DARSHAN PRASAD | | 354/7 SWATANTRA NAGAR NARELA | INDIA | Delhi | New Delhi | 110040 | 00172057 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| N LAKSHMANAN | | N NATESA IYER | | PLOT NO 28, BLOCK B KUNWAR SING | INDIA | Delhi | New Delhi | 110041 | 00017256 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| GAJENDRA SINGH | | R S CHOUDHARY | | 43 DEOPANCE APARTMENT MEAWA | INDIA | Delhi | New Delhi | 110041 | 00094503 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| ANIL KHURANA | | R S KHURANA | | M-66 GURU HARKISHAN NAGAR PAS | INDIA | Delhi | New Delhi | 110041 | 00201833 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIJAY KUMAR GOEL | | HANS RAJ GOEL | | A-468, SARITA VIHAR NEW DELHI IN | INDIA | Delhi | New Delhi | 110044 | 00084783 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SAVITA RAI | | DR ANIL RAI | | POCKET A H NO 658 SARITA VIHAR N | INDIA | Delhi | New Delhi | 110044 | 00147837 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| T S MEHTA | | G S MEHTA | | 148 DDA FLATS SARITA VIHAR NEW | INDIA | Delhi | New Delhi | 110044 | 00173692 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| C L SHAH | | SH P N SHAH | | 160 POCKET B SFS SARITHA VIHAR N | INDIA | Delhi | New Delhi | 110044 | 00205809 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANITA SINHA | | MITHLESH KUMAR SINHA | | C/O.MITHLESH KUMAR SINHA, F-3/6 | INDIA | Delhi | New Delhi | 110045 | 00103826 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAKESH KUMAR GUPTA | | SHRI N M GUPTA | | WZ-104,GALI NO-3A,ELECTRIC POLE | INDIA | Delhi | New Delhi | 110045 | 00107844 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VASUDHA SEHGAL | | DHIRINDER SEHGAL | | WZ-121,GALI NO.2 SADH NAGAR,PA | INDIA | Delhi | New Delhi | 110045 | 00109461 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MAHENDRA P BHADULA | | S M BHADULA | | RZ 17 KAILASH PURI PADAM COLON | INDIA | Delhi | New Delhi | 110045 | 00117181 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| NARENDRA KUMAR SHARMA | | M L SHARMA | | WZ-255/B ST NO 8 SADH NAGAR PA | INDIA | Delhi | New Delhi | 110045 | 00163444 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| URMILA SHARMA | | HUKUM CHAND SHARMA | | F-40A GALI NO 16-C SADH NAGAR P | INDIA | Delhi | New Delhi | 110045 | 00167962 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| HIRALAL MAHTO | | LATE RAM NAGINA MAHTO | | RZH II 748 A RAJ NAGAR PT II PALAM | INDIA | Delhi | New Delhi | 110045 | 00179175 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| N RAVEENDRAN NAIR | | C NARAYANAN NAIR | | FLAT NO: 2, BLOCK NO: C-6, PLOT NO | INDIA | Delhi | New Delhi | 110045 | 00181473 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CAPT R C BORIWAL | | RADHA KISHAN | | F 162 GALI NO 36 SAADH NAGAR PA | INDIA | Delhi | New Delhi | 110045 | 00196097 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DOULAT RAM GUPTA | | GUROAYAL GUPTA | | RAJASTHAN CLOTH HUOSE WZ -196 | INDIA | Delhi | New Delhi | 110045 | 00205279 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SURENDER KUMAR | | SH K M GUPTA | | WZ 1662 NANGAL RAYA NEW DELHI | INDIA | Delhi | New Delhi | 110046 | 00195568 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| POOJA KAPOOR | | NA | | E-495 GREATER KAILASH-II NEW DEL | INDIA | Delhi | New Delhi | 110048 | 00029986 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PURSHOTAM DASS BHATIA | | NA | | E-170 GREATER KAILASH I NEW DELH | INDIA | Delhi | New Delhi | 110048 | 00030135 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KIRAN VERMA | | RAJENDRA VERMA | | E-57 GREATER KAILASH ENCLAVE-I N | INDIA | Delhi | New Delhi | 110048 | 00032473 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VASANT PARANJPE | | VASUDEO PARANJPE | | E-607 GREATER KAILASH PART II NE | INDIA | Delhi | New Delhi | 110048 | 00077266 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAMLA CHOPRA | | BAVARSI DAS | | W-84 GREATER KAILASH PART-1 NEW | INDIA | Delhi | New Delhi | 110048 | 00089581 | | AMOUNT FOR UNCLAIMED AI | 1500.00 | 03-JUL-2021 |
| GANGA BISHAN KAPAHI | | P C KAPAHI | | W-40 GREATER KAILASH-1 NEW DEL | INDIA | Delhi | New Delhi | 110048 | 00093824 | | AMOUNT FOR UNCLAIMED AI | 1400.00 | 03-JUL-2021 |
| GANGA BISHAN KAPAHI | | P L KAPAHI | | W-40 GREATER KAILASH NEW DELHI | INDIA | Delhi | New Delhi | 110048 | 00096011 | | AMOUNT FOR UNCLAIMED AI | 1400.00 | 03-JUL-2021 |
| SANGEETA VARMA | | ANIL VARMA | | W-127 A GREATER KAILASH -1 NEW | INDIA | Delhi | New Delhi | 110048 | 00096470 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANIL VARMA | | AMARNATH | | W-127A GREATER KAILASH-I NEW D | INDIA | Delhi | New Delhi | 110048 | 00098224 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAJ KUMAR AGRAWAL | | SEETA RAM AGRAWAL | | C/O S R BATLIBOI & CO M-33 GREAT | INDIA | Delhi | New Delhi | 110048 | 00101958 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANUPAM AGGARWAL | | SURESH KUMAR | | E-89 GREATER KAILASH III MASJID M | INDIA | Delhi | New Delhi | 110048 | 00105773 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KAMINI BAJAJ | | V K BAJAJ | | E-9, MASJID MOSTH GREATER KAILA | INDIA | Delhi | New Delhi | 110048 | 00106932 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAMINI KHANNA | | R.N.KHANNA | | E-9,MASJID MOTH GREATER KAILAS | INDIA | Delhi | New Delhi | 110048 | 00107156 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAKESH SHARMA | | SH VISHWA NATH SHARMA | | S-48 GREATER KAILESH-I NEW DELH | INDIA | Delhi | New Delhi | 110048 | 00111795 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAKESH GUPTA | | SRI CHHOTE LAL GUPTA | | C 2 KAILASH COLONY NEW DELHI IN | INDIA | Delhi | New Delhi | 110048 | 00115684 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| KAVITA DANG | | J K DANG | | MANOHAR LAL & CO E 37 GREATER | INDIA | Delhi | New Delhi | 110048 | 00118557 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SUBHASH PATHAK | | SHRI AN PATHAK | | R 55 GREATER KAILASH PART I NEW | INDIA | Delhi | New Delhi | 110048 | 00119064 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| DAVENDAR KUMAR | | WAZIR SINGH | | B 13 KAILASH APARTMENT LALA LAJ | INDIA | Delhi | New Delhi | 110048 | 00119987 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| AJAY JAIN | | SHRI SADHURAM JAIN | | E/194 GREATER KAILASH PART IIND | INDIA | Delhi | New Delhi | 110048 | 00120248 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| COL SARABJIT SINGH DHILLON | | TEJA SINGH | | S-232 GREATER KAILASH TWO NEW | INDIA | Delhi | New Delhi | 110048 | 00120671 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAJDEEP DHILLON | | S S DHILLON | | S 232 GREATER KAILASH TWO NEW | INDIA | Delhi | New Delhi | 110048 | 00120682 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SRISHTI AGGARWAL | | ISHWAR DAYAL GUPTA | | M-76,FIRST FLOOR GREATER KAILAS | INDIA | Delhi | New Delhi | 110048 | 00122190 | | AMOUNT FOR UNCLAIMED AI | 1200.00 | 03-JUL-2021 |
| RAJ KUMAR AGRAWAL | | SITARAM AGRAWAL | | S R BATLIBOI & CO M-33 GREATER K | INDIA | Delhi | New Delhi | 110048 | 00132599 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| AAGOSH BHATIA | | P N BHATIA | | W 25 GREATER KAILASH I NEW DELH | INDIA | Delhi | New Delhi | 110048 | 00133761 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SARITA CHOPRA | | PRADEEP CHOPRA | | S-446 GREATER KAILASH -I NEW DEL | INDIA | Delhi | New Delhi | 110048 | 00134061 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANIL BHATIA | | RAJ KUMAR BHATIA | | B-261-A GREATER KAILASH PART I N | INDIA | Delhi | New Delhi | 110048 | 00134848 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| LATA WAGLE | | MR M D WAGLE | | R-110 GREATER KAILASH PART-I NEW | INDIA | Delhi | New Delhi | 110048 | 00137162 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| INDER KAUL | | SH A K KAUL | | E 146 GK 2 NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110048 | 00149632 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HARBANS SINGH CHHATWAL | | LATE BEANT SINGH | | S-422 G K-II NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110048 | 00173234 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| HARBANS SINGH CHHATWAL | | LATE BEANT SINGH | | S 422 G K II NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110048 | 00173791 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RANJIT SAWHNEY | | V P SAWHNEY | | B-21 GREATER KAILASH ENCLAVE II N | INDIA | Delhi | New Delhi | 110048 | 00194974 | | AMOUNT FOR UNCLAIMED AI | 1800.00 | 03-JUL-2021 |
| K B LALL | | LALL | | B 25 CHIRAG ENCLAVE NEW DELHI | INDIA | Delhi | New Delhi | 110048 | 00205282 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| ABHA SACHAR | | NA | | 77 UDAY PARK NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110049 | 00030205 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| P MURALEEDHARAN PILLAI | | NA | | ENTERPRISE ADVERTISING PVT LTD I | INDIA | Delhi | New Delhi | 110049 | 00077918 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ANIL KUMAR BATRA | | RAM DHAN BATRA | | 113 ANAND LOK N DELHI INDIA | INDIA | Delhi | New Delhi | 110049 | 00078888 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| GAURAV AGARWALA | | MR BASANT KUMAR AGARWALA | | H 34 N D S E PART-I NEW DELHI INDI | INDIA | Delhi | New Delhi | 110049 | 00081044 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ANURADHA KHANDUJA | | KHANDUJA | | SECTOR 5/118 SADIQ NAGAR NEW D | INDIA | Delhi | New Delhi | 110049 | 00098595 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| S C GUPTA | | D C GUPTA | | F 226/3 ANDREWS GANJ NEW DELH | INDIA | Delhi | New Delhi | 110049 | 00102563 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MADHU MOHPAL | | SUDESH MOHPAL | | 124,SFS,GULMOHAR ENCLAVE DDA, | INDIA | Delhi | New Delhi | 110049 | 00107237 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUDESH KUMAR MOHPAL | | SRI.DHAN RAI MULPAL | | 124,SFS,GULMOHARENCLAVE DDA F | INDIA | Delhi | New Delhi | 110049 | 00107238 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DEVDUTT JHURANI | | MAYARAM JHURANI | | 67,GAUTAM APARTMENTS GULMOH | INDIA | Delhi | New Delhi | 110049 | 00107896 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ROMA D JHURANI | | DEVDUTT JHURANI | | 67 GAUTAM APARTMENTS GULMOH | INDIA | Delhi | New Delhi | 110049 | 00116484 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANOOP SINGH NEGI | | BIRENDRA SINGH NEGI | | HOUSE NO Q-8 JOSEPH BROZ TITO N | INDIA | Delhi | New Delhi | 110049 | 00120366 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| BRIJ BHUSHAN GUPTA | | LATE KISHAN CHAND | | LIEUT COLONEL BB GUPTA J-42 SOU | INDIA | Delhi | New Delhi | 110049 | 00124353 | | AMOUNT FOR UNCLAIMED AI | 1200.00 | 03-JUL-2021 |
| KAILASH CHANDER | | M K DASS | | S F S FLAT 129 GULMOHAR ENCLAVE | INDIA | Delhi | New Delhi | 110049 | 00135645 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SAROJ RAINA | | SH M K RAINA | | 105 SECTOR I SADIQ NAGAR NEW D | INDIA | Delhi | New Delhi | 110049 | 00140211 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SAROJ RAINA | | SH M K RAINA | | 105 SECTOR I SADIQ NAGAR NEW DE | INDIA | Delhi | New Delhi | 110049 | 00141284 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANPREET BAKSHI | | H S BAKSHI | | C 20 SOUTH EXTENSION II NEW DELH | INDIA | Delhi | New Delhi | 110049 | 00146470 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KRISHNA VASUDEVA | | VASUDEVA RAO | | 177 SECTOR III SADIQ NAGAR NEW D | INDIA | Delhi | New Delhi | 110049 | 00155725 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHARAN SINGH | | SHRI BHAGAT SINGH | | C-9 ANDREWS GANJ EXTN NEW DELH | INDIA | Delhi | New Delhi | 110049 | 00158518 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| P C PHILIP | | K E CHACKO | | G-34 GULMOHAR ENCLAVE NEW DE | INDIA | Delhi | New Delhi | 110049 | 00160822 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ASHOK PARCHANI | | DAYAL DASS | | 122 UDAY PARK NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110049 | 00168360 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VINOD KUMAR | | SH G R MAKHIJANI | | SECTOR 1 HOUSE NO 75 SADIQ NAG | INDIA | Delhi | New Delhi | 110049 | 00181033 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIPIN GUPTA | | SH K C GUPTA | | B-68 NDSE-1 NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110049 | 00190953 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| POOJA GOEL | | GHANSHYAM GOEL | | 122-B/9 GAUTAM NAGAR NEW DEL | INDIA | Delhi | New Delhi | 110049 | 00191301 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BRIJ BHUSHAN GUPTA | | LATE KISHAN CHAND | | LIEUT COLONEL BE GUPTA J 42 SOU | INDIA | Delhi | New Delhi | 110049 | 00204194 | | AMOUNT FOR UNCLAIMED AI | 7600.00 | 03-JUL-2021 |
| VIKAS MADAN | | TRILOKI NATH MADAN | | 101 ANAND LOK NEW DELHI , | INDIA | Delhi | New Delhi | 110049 | 00701884 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SOUMYA ABBI | | SAVI KANT ABBI | | C-24, FIRST FLOOR, LAXMAN PARK N | INDIA | Delhi | New Delhi | 110051 | | 12-019101-00007460 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| KAMLESH | | SH SURESH KR | | F-5/29 KRISHAN NAGAR DELHI INDIA | INDIA | Delhi | New Delhi | 110051 | 00018245 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHANTI GUPTA | | NA | | 15 MAUSAM VIHAR DELHI INDIA | INDIA | Delhi | New Delhi | 110051 | 00019087 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ATUL KUMAR | | MOHINDER KUMAR | | H NO 78 RAMNAGAR DELHI INDIA | INDIA | Delhi | New Delhi | 110051 | 00019418 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| JAINTI PRASAD | | NA | | HOUSE NO G-16/1 GALI NO 5 ARJUN | INDIA | Delhi | New Delhi | 110051 | 00019537 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KANAHYA LAL | | ARUN GANDHI | | C/O ARUN GANDHI 23-B OLD ARJUN | INDIA | Delhi | New Delhi | 110051 | 00031464 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAMLA DEVI GUPTA | | NA | | E4/2 KRISHAN NAGAR DELHI INDIA | INDIA | Delhi | New Delhi | 110051 | 00065281 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHARDA DEVI | | SHIV CHARAN SHARMA | | 162, RAMNAGAR DELHI INDIA | INDIA | Delhi | New Delhi | 110051 | 00118288 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| REENA MALHOTRA | | D R MALHOTRA | | B-29 STREET NO 1 WEST CHANDER N | INDIA | Delhi | New Delhi | 110051 | 00129168 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SARSH DHINGRA | | BALDEV RAJ DHINGRA | | C-3/12 KRISHAN NAGAR DELHI INDI | INDIA | Delhi | New Delhi | 110051 | 00130194 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| HARSH DHINGRA | | BALDEV RAJ DHINGRA | | C-3/12 KRISHAN NAGAR DELHI INDI | INDIA | Delhi | New Delhi | 110051 | 00131983 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DHARAM VIR DHAWAN | | M L DHAWAN | | 94, EAST AZAD NAGAR DELHI INDIA | INDIA | Delhi | New Delhi | 110051 | 00132197 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MUKESH KUMAR GARG | | RAMESH CHAND | | 12/2 LAXMAN PARK , GALI NO 1 EAS | INDIA | Delhi | New Delhi | 110051 | 00136012 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SATISH KAPOOR | | DINA NATH KAPOOR | | H NO 11/103 B WEST AZAD ANAGAR | INDIA | Delhi | New Delhi | 110051 | 00150131 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANOJ KAPOOR | | R N KAPOOR | | G-1 KRISHNA NAGAR NEW DELHI IN | INDIA | Delhi | New Delhi | 110051 | 00152919 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| JAINTI PARSAD | | MOTI RAM | | HOUSE NO G-16/1 GALI NO 5 ARJUN | INDIA | Delhi | New Delhi | 110051 | 00154663 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MUKESH KUMAR KAHNUJA | | SH OM PRAKASH | | H NO 7 CHAWLA PARK CHANDER NA | INDIA | Delhi | New Delhi | 110051 | 00208274 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LAXMI TIBAREWAL | | SHRI MAHESH TIBAREWAL | | D 172 ASHOK VIHAR PHASE I DELHI | INDIA | Delhi | New Delhi | 110052 | | IN-300118-10461518 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAMA AGRAWAL | | R P AGRAWAL | | BA/48 C ASHOK VIHAR PHASE I DELH | INDIA | Delhi | New Delhi | 110052 | | IN-300118-10856036 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VINEET KR GOEL | | SH HARI NARAIN GOEL | | C - 3/47 PHASE - II ASHOK VIHAR DE | INDIA | Delhi | New Delhi | 110052 | | IN-300206-10126872 | AMOUNT FOR UNCLAIMED AI | 1200.00 | 03-JUL-2021 |
| MEENAKSHI GUPTA | | MR R K GUPTA | | IA/67-C ASHOK VIHAR-I DELHI INDIA | INDIA | Delhi | New Delhi | 110052 | 00019012 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| SUNIL KUMAR JAIN | | BIR SAIN JHAIN | | JAIN TRADERS SHOP NO A 9 BLOCK E | INDIA | Delhi | New Delhi | 110052 | 00022061 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| MADHU KALRA | | NA | | A-214/2 DDA FLATS ASHOK VIHAR P | INDIA | Delhi | New Delhi | 110052 | 00029777 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| NEERU MALIK | | RAJENDRA NATH MALIK | | B-13 SHAKTI NAGAR EXTN DELHI IND | INDIA | Delhi | New Delhi | 110052 | 00031233 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| CHAND RANI MALIK | | RAJENDRA NATH | | B-13 SHAKTI NAGAR EXTN DELHI IND | INDIA | Delhi | New Delhi | 110052 | 00031234 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| RAJENDRA NATH MALIK | | RAMLAL MALIK | | B-13 SHAKTI NAGAR EXTN DELHI IND | INDIA | Delhi | New Delhi | 110052 | 00031235 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| VINOD KUMAR BANSAL | | PRAHLAD RAI BANSAL | | HOUSE NO 268 BLOCK 'E' NAGMAND | INDIA | Delhi | New Delhi | 110052 | 00031908 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| DAR SHAN BATRA | | S GOPAL SINGH BATRA | | A-77 BATRA NIWAS ASHOK VIHAR P | INDIA | Delhi | New Delhi | 110052 | 00031923 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SHANTA BATRA | | SURJAN LAL BATRA | | A-77 BATRA NIWAS ASHOK VIHAR P | INDIA | Delhi | New Delhi | 110052 | 00031924 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SURJAN LAL BATRA | | S GOPAL SINGH BATRA | | A-77 BATRA NIWAS ASHOK VIHAR P | INDIA | Delhi | New Delhi | 110052 | 00031925 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| BIMLA SHARMA | | SH K K SHARMA | | 4/4 NIMRI COLONY NEAR ASHOK VII | INDIA | Delhi | New Delhi | 110052 | 00060114 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUMANT KUMAR JAIN | | NA | | C-43 LIG FLATS ASHOK VIHAR PHAS | INDIA | Delhi | New Delhi | 110052 | 00065255 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PREM LATA GUPTA | | DR GUPTA | | F-120 ASHOK VIHAR PHASE I DELHI I | INDIA | Delhi | New Delhi | 110052 | 00066269 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| HEMA JOSHI | | SHRI TARA DATTA JOSHI | | B/FH-4 SHALIMAR BAGH DELHI INDI | INDIA | Delhi | New Delhi | 110052 | 00077747 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJ K JOSHI | | T D JOSHI | | B/FH-4 SHALIMAR BAGH DELHI INDI | INDIA | Delhi | New Delhi | 110052 | 00086502 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MURTI GOEL | | R P GOEL | | C-2/44 ASHOK VIHAR PHASE II DELH | INDIA | Delhi | New Delhi | 110052 | 00095223 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANITA GUPTA | | R C GUPTA | | D-44 SATYAWATI COLONY ASHOK VI | INDIA | Delhi | New Delhi | 110052 | 00095228 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANIL KALRA | | RAM PARKASH KALRA | | A-214/2 D D A FLATS ASHOK VIHAR I | INDIA | Delhi | New Delhi | 110052 | 00097906 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| NAVEEN SHARMA | | VIDYA SAGAR SHARMA | | D-50 ASHOK VIHAR PHASE 1 DELHI I | INDIA | Delhi | New Delhi | 110052 | 00100999 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PAWANSUT PIPE INDUSTRIES P LTD | | NA | | FLAT NO 151 D D A SFS FLATS ASHOI | INDIA | Delhi | New Delhi | 110052 | 00101573 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANJAY AGARWAL | | R L AGGARWAL | | A/C-IV 59D SHALIMAR BAGH DELHI I | INDIA | Delhi | New Delhi | 110052 | 00101949 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| REKHA JOGIANI | | VISHANDAS | | FLAT NO-87 BLOCK NO-AO KALA KU | INDIA | Delhi | New Delhi | 110052 | 00102729 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MUKESH JINDAL | | R B JINDAL | | A-56B ASHOK VIHAR PHASE II DELHI | INDIA | Delhi | New Delhi | 110052 | 00105239 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ASHOK UPPAL | | U N UPPAL | | B-131 ASHOK VIHAR PHASE 1 DELHI | INDIA | Delhi | New Delhi | 110052 | 00108474 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAJIV THAKRAL | | SH R P THAKRAL | | BA/14L,DDA FLATS, PHASE-1,ASHOK | INDIA | Delhi | New Delhi | 110052 | 00110475 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAJNISH KUMAR JAIN | | MR CHANDRA PARKASH JAIN | | AC/III/33A GROUND FLOOR DDA FLA | INDIA | Delhi | New Delhi | 110052 | 00112850 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| USHA AJMANI | | DARSHAN LAL AJMANI | | F-70 ASHOK VIHAR PHASE - I DELHI I | INDIA | Delhi | New Delhi | 110052 | 00113391 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ANJU VASUDEVA | | V K VASUDEVA | | A-47,PHASE-1 ASHOK VIHAR DELHI I | INDIA | Delhi | New Delhi | 110052 | 00113516 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| ANIL KUMAR GUPTA | | NARANJAN DASS | | F-143,ASHOK VIHAR PHASE-I DELHI | INDIA | Delhi | New Delhi | 110052 | 00118472 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| S K KUMRA | | SHRI PREM SANGAR | | AN 38 D SHALIMAR BAGH DELHI IND | INDIA | Delhi | New Delhi | 110052 | 00120158 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VIDYA SAGAR SHARMA | | ANAND SARUP SHARMA | | D 50 ASHOK VIHAR PHASE I DELHI IN | INDIA | Delhi | New Delhi | 110052 | 00122034 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| INDER JIT SEHGAL | | L N SEHGAL | | A 697 SHASTRI NAGAR DELHI INDIA | INDIA | Delhi | New Delhi | 110052 | 00123343 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAJNI GAUTAM | | RAJ KUMAR GAUTAM | | B 1014/1 SHASTRI NAGAR DELHI IND | INDIA | Delhi | New Delhi | 110052 | 00123709 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VERSHA SEHGAL | | I J SEHGAL | | A 697 SHASTRI NAGAR DELHI INDIA | INDIA | Delhi | New Delhi | 110052 | 00124157 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SUSHILA MEHRA | | SH K G MEHRA | | E-14 ASHOK VIHAR ,PHASE-I DELHI I | INDIA | Delhi | New Delhi | 110052 | 00125468 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| USHA DEVI | | SH PAWAN KUMAR | | AA-141 SHALIMAR BAGH DELHI IND | INDIA | Delhi | New Delhi | 110052 | 00125778 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| CHANDA JAIN | | S P JAIN | | BL-77 WEST SHALIMAR BAGH DELHI | INDIA | Delhi | New Delhi | 110052 | 00132175 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| PUSHPA JAIN | | N K JAIN | | M 35 SHASTRI NAGAR DELHI INDIA | INDIA | Delhi | New Delhi | 110052 | 00132232 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SANJAY GARG | | POKHAR MAL GARG | | C-7/1 WAZIRPUR INDUSTRIAL AREA | INDIA | Delhi | New Delhi | 110052 | 00133754 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SURINDER SHARMA | | R S SHARMA | | G-70 ASHOK VIHAR PHASE 1 DELHI I | INDIA | Delhi | New Delhi | 110052 | 00134080 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| JASWANT KAUR | | B S JAGGI | | B-165 ASHOK VIHAR PHASE I DELHI | INDIA | Delhi | New Delhi | 110052 | 00139126 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ALKA POPLI | | KAMAL POPLI | | E-130 ASHOK VIHAR PHASE I NEW D | INDIA | Delhi | New Delhi | 110052 | 00140525 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| REKHA WADHAWAN | | L R WADHAWAN | | CA 56C SHALIMAR BAGH DELHI INDI | INDIA | Delhi | New Delhi | 110052 | 00140839 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| ASHOK VERMA | | KANWARPAL | | B AL-129 SHALIMAR BAGH DELHI IN | INDIA | Delhi | New Delhi | 110052 | 00144638 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| SUSHMA AGGARWAL | | R K AGGARWAL | | B 1/8 ASHOK VIHAR PHASE II DELHI | INDIA | Delhi | New Delhi | 110052 | 00146149 | | AMOUNT FOR UNCLAIMED AI | 1400.00 | 03-JUL-2021 |
| DHARAM CHAND GUPTA | | LATE SH KIRORI MAL GUPTA | | BF 145 SHALIMAR BAGH DELHI INDI | INDIA | Delhi | New Delhi | 110052 | 00146164 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JASWANTI DEVI | | SHARAM CHAND GUPTA | | BF 145 SHALIMAR BAGH DELHI INDI | INDIA | Delhi | New Delhi | 110052 | 00146165 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHAWNA SUDAN | | H K SUDAN | | AD 84 C SHALIMAR BAGH DLEHI IND | INDIA | Delhi | New Delhi | 110052 | 00147162 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| COL B B L SHARMA | | D D SHARMA | | 85 A BLOCK B POCKET SHALIMAR BA | INDIA | Delhi | New Delhi | 110052 | 00149372 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMESH SHARMA | | PARAS RAM SHARMA | | BP-84 (WEST) SHALIMAR BAGH NEW | INDIA | Delhi | New Delhi | 110052 | 00149955 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHANDRA PRAKASH GUPTA | | RAM CHANDER KACHHAL | | C/O SUMER CHAND GARG B-J-112 P | INDIA | Delhi | New Delhi | 110052 | 00150861 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NARESH KUMAR GUPTA | | LATE MADAN LAL | | CC - 145 C SHALIMAR BAGH NEW DE | INDIA | Delhi | New Delhi | 110052 | 00152080 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GURPREET KAUR | | NARINDER PAL | | BLOCK NO 6 FLAT NO I-A POCKET-B | INDIA | Delhi | New Delhi | 110052 | 00152512 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| INDU JAIN | | SHRI ASHOK KUMAR JAIN | | C1/88 PHASE-11 ASHOK VIHAR, DEL | INDIA | Delhi | New Delhi | 110052 | 00160620 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SHILPA GOEL | | G S GOEL | | BM S POORVI SHALIMAR BADH DELH | INDIA | Delhi | New Delhi | 110052 | 00162279 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| ARTI | | MR A NIZHAWAN | | B-F/H-13 SHALIMAR BAGH DELHI IN | INDIA | Delhi | New Delhi | 110052 | 00172151 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ASHOK GUPTA | | NA | | B 52 WAZIRPUR GROUP INDUSTRIA | INDIA | Delhi | New Delhi | 110052 | 00172416 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NARESH KUMAR JAIN 100 | | MOHAN LAL JAIN | | 15C BLOCK C POCKET C SHALIMAR B | INDIA | Delhi | New Delhi | 110052 | 00178100 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ARUNA MITTAL | | LAT SH HARI KISHAN MITTAL | | B 1785/1 SHASTRI NAGAR DELHI IND | INDIA | Delhi | New Delhi | 110052 | 00180311 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RITA ARORA | | SH SANJAY ARORA | | C-2/12 ASHOK VIHAR PHASE-II DELH | INDIA | Delhi | New Delhi | 110052 | 00184542 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ANURADHA | | SH V K GUPTA | | E-102 ASHOK VIHAR PHASE-I DELHI | INDIA | Delhi | New Delhi | 110052 | 00189696 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ARCHANA | | SH H C VASISHTA | | B/H-52 (POORVI) SHALIMAR BAGH D | INDIA | Delhi | New Delhi | 110052 | 00190467 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| SANJAY ARORA | | MR RAJ KUMAR ARORA | | H-97 ASHOK VIHAR DELHI INDIA | INDIA | Delhi | New Delhi | 110052 | 00190624 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIDYA GUPTA | | I S GOEL | | E 268 NAGMANDIR ROAD SHASTRI N | INDIA | Delhi | New Delhi | 110052 | 00191943 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| KRISHNA GOPAL MONDAL | | LATE RABI KUMAR MONDAL | | AB-206 FIRST FLOOR SHALIMAR BAG | INDIA | Delhi | New Delhi | 110052 | 00192452 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MEENA KAPOOR | | SH RAKESH KAPOOR | | AD-125-B RING ROAD SHALIMAR BA | INDIA | Delhi | New Delhi | 110052 | 00193765 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SUDESH RANI | | DR S KUMAR | | A M 35 SHALIMAR BAGH DELHI | INDIA | Delhi | New Delhi | 110052 | 00195230 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SHANKUNTALA VERMA | | SANWAR VERMA | | SULTANIA SECURITIES P LTD KD 47 A | INDIA | Delhi | New Delhi | 110052 | 00198454 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ARCHANA VASISHTA | | NA | | B/H-52 (POORVI) SHALIMAR BAGH N | INDIA | Delhi | New Delhi | 110052 | 00198966 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SANJEEV KUMAR | | SUDERSHAN KUMAR | | B-W-37D SHALIMAR BAGH NEW DEL | INDIA | Delhi | New Delhi | 110052 | 00200913 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAVITA ABROL | | RAKESH KR ABROL | | H NO:135 BLOCK-A POCKET"E" SHAI | INDIA | Delhi | New Delhi | 110052 | 00202431 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| JYOTI ABROL | | RAKESH KUMAR ABROL | | H NO 135 BLOCK A POCKET E AE 13 | INDIA | Delhi | New Delhi | 110052 | 00207029 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAVITA RANI GUPTA | | LATE R G GUPTA | | B-5/322 YAMUNA VIHAR DELHI INDI | INDIA | Delhi | New Delhi | 110053 | 00104590 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HARI KRISHAN DAGA | | LATE P R DAGA | | H.NO 0/12,GALI BHAGAT SINGH NO | INDIA | Delhi | New Delhi | 110053 | 00112077 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| R K AGARWAL | | R N AGARWAL | | C-5/160 JAMUNA VIHAR DELHI INDI | INDIA | Delhi | New Delhi | 110053 | 00127859 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAKESH KUMAR | | DAULAT RAM | | 1-D PURI GALI ,MAUJPUR DELHI IND | INDIA | Delhi | New Delhi | 110053 | 00131559 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SANJAY GOEL | | SH JAGDISH CHAND GOEL | | C-72/4 MOHAN PURI SCHOOL WALI | INDIA | Delhi | New Delhi | 110053 | 00170786 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VARSHA AGGARWAL | | SH M P AGGARWAL | | V-152 ARVIND NAGAR MANDIR MA | INDIA | Delhi | New Delhi | 110053 | 00174609 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRADEEP KUMAR AGGARWAL | | SH M P AGGARWAL | | V-152 ARVIND NAGAR MANDIR MA | INDIA | Delhi | New Delhi | 110053 | 00181511 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BIMLA | | OM PRAKASH GROVER | | C-11/74 YAMUNA VIHAR DELHI | INDIA | Delhi | New Delhi | 110053 | 00215469 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| NEERU GARG | | B L GARG | | 47/11 RAJPUR ROAD DELHI INDIA | INDIA | Delhi | New Delhi | 110054 | 00084275 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRAMOD KUMAR JAIN | | PRAMOD KUMAR JAIN | | 28-B ALIPUR ROAD DELHI INDIA | INDIA | Delhi | New Delhi | 110054 | 00096671 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SUSHIL KUMAR TIWARI | | T M TIWARI | | 37 A/2 RAILWAY COLONY SRIRAM R | INDIA | Delhi | New Delhi | 110054 | 00115712 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| OM PRAKASH | | LATE MUKAND LAL | | HOUSE NO.12 11, RAJPUR ROAD DE | INDIA | Delhi | New Delhi | 110054 | 00119580 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VINOD GAUR | | M L SHARMA | | 489 TIMARPUR OPP B D MARKET DE | INDIA | Delhi | New Delhi | 110054 | 00120655 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DEVI | | KRISHAN LAL | | 960 TIMARPUR DELHI INDIA | INDIA | Delhi | New Delhi | 110054 | 00130319 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRAMOD KUMAR JAIN | | SHANTI PRASAD JAIN | | 28-B ALIPUR ROAD DELHI INDIA | INDIA | Delhi | New Delhi | 110054 | 00130647 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DEEPAK AGARWAL | | BRIJ KISHORE AGARWAL | | 10 UNDER HILL LANE CIVIL LINES DE | INDIA | Delhi | New Delhi | 110054 | 00138776 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| NUTAN AGARWAL | | R K AGARWAL | | C/O ASHOK K RAIZADA H NO 105 LA | INDIA | Delhi | New Delhi | 110054 | 00186814 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| CHANDA SACHDEV | | VIJAY SACHDEV | | FLAT NO 10 B 7 RAJ NARAIN MARG I | INDIA | Delhi | New Delhi | 110054 | 00198099 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| L S JAIN | | DHANHAT RAI JAIN | | 158/6 BASANT ROAD RLY COLONY P | INDIA | Delhi | New Delhi | 110055 | 00017596 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SEEMA KHANNA | | NA | | 2E/3 JHANDEWALAN EXTENSION NE | INDIA | Delhi | New Delhi | 110055 | 00065164 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| N K NARULA | | LATE SH D N NARULA | | H NO. 1420 GALI PEM SINGH SANGT | INDIA | Delhi | New Delhi | 110055 | 00092096 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PADAM SAIN | | JOGINDER SAIN | | 6346 NABI KARIM PAHAR GANJ NEW | INDIA | Delhi | New Delhi | 110055 | 00114969 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PREMA GUPTA | | AKSHAY KUMAR GUPTA | | 19/20 BHAGWATI BHAWAN TEL MA | INDIA | Delhi | New Delhi | 110055 | 00117558 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| OM PRAKASH KEDIA | | LATE SITA RAM | | JAY SHREE TEA & INDUSTRIES LTD LA | INDIA | Delhi | New Delhi | 110055 | 00118134 | | AMOUNT FOR UNCLAIMED AI | 1500.00 | 03-JUL-2021 |
| S C GUPTA | | H L GUPTA | | C/O S C GUPTA & CO 2748/6 CHUNA | INDIA | Delhi | New Delhi | 110055 | 00118612 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| SUNIL K JAIN | | B L JAIN | | C/O KANGAROO TRAVELS 9P) LTD 16 | INDIA | Delhi | New Delhi | 110055 | 00129031 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MANOJ JAIN | | T C JAIN | | C/O KANGAROO TRAVELS (P) LTD 16 | INDIA | Delhi | New Delhi | 110055 | 00129032 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VIJAY PATNI | | P C PATNI | | C/O KANGAROO TRAVELS PVT LTD 6 | INDIA | Delhi | New Delhi | 110055 | 00129097 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| RAJBALA GUPTA | | L K GUPTA | | B-25A,STREET NO 9 SEWAK PARK,UT | INDIA | Delhi | New Delhi | 110055 | 00140928 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MADHU LATA | | PREM CHAND GUPTA | | 2853 54 GALI NO 5 CHUNA MANDI P | INDIA | Delhi | New Delhi | 110055 | 00146433 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| VIRENDER TREHAN | | NANDSAWRUP TREHAN | | 4353 MAIN BAZAR PAHARGANJ NEV | INDIA | Delhi | New Delhi | 110055 | 00155561 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| RAVI GUPTA | | B S GUPTA | | 493 MANTOLA PAHAR GANJ NEW D | INDIA | Delhi | New Delhi | 110055 | 00156869 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ARUN GUPTA | | SH O P GUPTA | | 8346 ARYA NAGAR PAHARGANJ NE | INDIA | Delhi | New Delhi | 110055 | 00171952 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SANJEEV KHANNA | | SHRI SUDESH K KHANNA | | 2E/3 JHANDAWALAN EXTENSION LIN | INDIA | Delhi | New Delhi | 110055 | 00197461 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| N K KOTHARI | | SHRI L L KOTHARI | | 126 ANARKALI COMPLEX JHANDEW | INDIA | Delhi | New Delhi | 110055 | 00197712 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| TAPAN KUMAR DAS | | JOGESH CH DAS | | C/O MATHER & PLATT (I) LTD POST B | INDIA | Delhi | New Delhi | 110057 | 00020633 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| INDER SINGH COMMONDARE | | NA | | 12 POORVI MARG VASANT VIHAR NE | INDIA | Delhi | New Delhi | 110057 | 00084699 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ROSHAN LAL BANSAL | | JAI DEV BANSAL | | C-9/5 VASANT VIHAR NEW DELHI IN | INDIA | Delhi | New Delhi | 110057 | 00093559 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| THOMAS SAMUEL | | SAMUEL MOMMEN | | JA HOUSE 63 BASANT LOK VASANT V | INDIA | Delhi | New Delhi | 110057 | 00098135 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VENKAT ARNI | | S R S ARNI | | A-10/9 VASANT VIHAR NEW DELHI I | INDIA | Delhi | New Delhi | 110057 | 00099204 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| HARISH CHANDRA JOSHI | | S K JOSHI | | D-1/7 VASANT VIHAR NEW DELHI IN | INDIA | Delhi | New Delhi | 110057 | 00105886 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| DEEPAK GUPTA | | MR V S GUPTA | | A 11/5 VASANT VIHAR NEW DELHI IN | INDIA | Delhi | New Delhi | 110057 | 00108659 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHA SHARMA | | ARUN SHARMA | | I-99 ASHOK VIKAR PHASE 1 DELHI IN | INDIA | Delhi | New Delhi | 110057 | 00116147 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| BALRAM AJWANI | | SH M H AJWANI | | 337 D D A FLATS VASANT ENCLAVE | INDIA | Delhi | New Delhi | 110057 | 00119453 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SOVONA CHATTERJEE | | LATE B G CHATTERJEE | | C/O I T C LIMITED 28 COMMUNITY C | INDIA | Delhi | New Delhi | 110057 | 00122885 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SESHU VENKATA NARAYANA SWAMY | | V H NAMAJOSAIAH | | C/O ASHOK GUPTA A/8/7 VASANTH | INDIA | Delhi | New Delhi | 110057 | 00138765 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SAROJ BALA | | RAJINDER KUMAR KARWAL | | C/O ASHOK GUPTA A-8/7 VASANT V | INDIA | Delhi | New Delhi | 110057 | 00138766 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| TARUN KUMAR GHOSH | | D P GHOSH | | 61-N C G H COMPLEX VASANT VIHA | INDIA | Delhi | New Delhi | 110057 | 00191072 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJESHWARI HOOJA | | MADAN MOHANLAL HOOJA | | 10 PASCHIMI MARG VASANT VIHAR | INDIA | Delhi | New Delhi | 110057 | 00198606 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| P N VISWANATHAN | | LATE SHRI P N NARAYANA | | B 3B/46A JANAK PURI NEW DELHI | INDIA | Delhi | New Delhi | 110058 | | IN-300394-12309105 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SANDHYA PANT RAJPUT | | RAKESH KUMAR RAJPUT | | BE-119 SFS FLATS JANAKPURI NEW D | INDIA | Delhi | New Delhi | 110058 | 00019288 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ARTI VAID | | LATE SHRI PYARELAL VAID | | D-2A/48-D JANAKPURI NEW DELHI | INDIA | Delhi | New Delhi | 110058 | 00019353 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| ACHHRU RAM AGGARWAL | | ARJAN DAS | | C-2/C 228 POCKET-2 JANAKPURI NE | INDIA | Delhi | New Delhi | 110058 | 00057476 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| URMIL TANGRI | | JANG BAHADUR TANGRI | | C-1/2 JANAKPURI NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110058 | 00058623 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| BHOLANATH KUMAR | | GOPAL DASS | | D-I-68 JANAK PURI NEW DELHI INDI | INDIA | Delhi | New Delhi | 110058 | 00058775 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MUKTESH CHIBBER | | RAHUL CHIBBER | | MIG FLAT C-4H/38 POCKET 9 JANAK | INDIA | Delhi | New Delhi | 110058 | 00066236 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMRAKHI | | S L TALWAR | | C2B/112-B JANAKPURI NEW DELHI I | INDIA | Delhi | New Delhi | 110058 | 00066295 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KEWAL KRISHAN MALHOTRA | | NA | | SHANTI NIWAS C-1/90 JANAK PURI N | INDIA | Delhi | New Delhi | 110058 | 00078450 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| NARINDAR NATH DEV | | LATE JIWAN DASS | | C-3/289-B S F S FLATS JANAK PURI N | INDIA | Delhi | New Delhi | 110058 | 00091721 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| AMARJIT SINGH KHURANA | | LATE SH HARWAND SINGH | | A 2/99 JANAKPURI N D NEW DELHI I | INDIA | Delhi | New Delhi | 110058 | 00092895 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| NARINDAR NATH DEV | | LATE JIWAN DASS | | C-3/289-B, SFS FLATS JANAKPURI NE | INDIA | Delhi | New Delhi | 110058 | 00098437 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ARUN MEHTA | | R P MEHTA | | B3A/23A NANAK PURI NEW DELHI IN | INDIA | Delhi | New Delhi | 110058 | 00100240 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RENU LAKHWANI | | M K LAKHWANI | | B/2B/84A JANAK PURI NEW DELHI IN | INDIA | Delhi | New Delhi | 110058 | 00103004 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VIVEK GARG | | MADAN MOHAN GARG | | C/O DR AJAY KUMAR GARG D-2A/14 | INDIA | Delhi | New Delhi | 110058 | 00106392 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BRAHMA NAND BHALLA | | L NATHU RAM BHALLA | | FLAT NO 45-C BLOCK AI-A JANAKPU | INDIA | Delhi | New Delhi | 110058 | 00109065 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| V JAYAM | | R V CHARY | | B-22D JANAKPURI NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110058 | 00124129 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRABHA KHANNA | | J M KHANNA | | BB 38-D JANAKPURI NEW DELHI IND | INDIA | Delhi | New Delhi | 110058 | 00124707 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SANDEEP CHAWLA | | SH H L CHAWLA | | B-1/318 JANAK PURI NEW DELHI IND | INDIA | Delhi | New Delhi | 110058 | 00125490 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NEELAM GUPTA | | B B GUPTA | | C-5A/50 JANAK PURI NEW DELHI IND | INDIA | Delhi | New Delhi | 110058 | 00126667 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANJU AFWANI | | NARESH AJWANI | | C-2B/112B JANAKPURI NEW DELHI I | INDIA | Delhi | New Delhi | 110058 | 00127415 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHARAT BHUSHAN GUPTA | | KRISHAN SWARUP GUPTA | | C-5A/50 JANAK PURI NEW DELHI IND | INDIA | Delhi | New Delhi | 110058 | 00133259 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AKSHAY | | SANJIV KR SUDHAKAR | | D-2/95 JANAK PURI NEWDELHI INDIA | INDIA | Delhi | New Delhi | 110058 | 00134089 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SONIA SOIN | | R S SOIN | | B 1/275 JANAK PURI NEW DELHI IND | INDIA | Delhi | New Delhi | 110058 | 00134668 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAKESH KUMAR RAJPUT | | BALBIR SINGH | | BE-119 SFS FLATS JANAK PURI NEW | INDIA | Delhi | New Delhi | 110058 | 00135990 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAKESH KUMAR RAJPUT | | BALBIR SINGH | | BB/1 A JANAKPURI NEW DELHI INDIA | INDIA | Delhi | New Delhi | 110058 | 00135991 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| S K GULATI | | K D GULATI | | C/O S P SACHDEV BB 3F MIG FLAT N | INDIA | Delhi | New Delhi | 110058 | 00156383 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANJU AJWANI | | NARESH AJWANI | | C2B/112 JANAK PURI NEW DELHI IN | INDIA | Delhi | New Delhi | 110058 | 00156977 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| VINOD JAVED | | SH LACHHMAN DAS | | C-5A/194 JANAK PURI NEW DELHI IN | INDIA | Delhi | New Delhi | 110058 | 00158079 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHAWAN LATA | | KIRAN KUMAR | | C6B-75 JANAK PURI NEW DELHI IND | INDIA | Delhi | New Delhi | 110058 | 00159529 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BAIJ NATH | | LATE GIRDHARI LAL | | C 6-B-75 JANAK PURI NEW DELHI IND | INDIA | Delhi | New Delhi | 110058 | 00159530 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PERVINDER KAUR | | MANINDERJIT SINGH | | WZ 151 A HARI NAGAR GALI NO 14 ( | INDIA | Delhi | New Delhi | 110058 | 00164672 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRABHA MEHTA | | C P MEHTA | | C1A/67-B JANAK PURI NEW DELHI IN | INDIA | Delhi | New Delhi | 110058 | 00165714 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GURINDER SINGH MATHARU | | PRITHEPAL SIGH MATHARU | | C5D-48A JANAKPURI NEW DELHI IND | INDIA | Delhi | New Delhi | 110058 | 00167931 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAUNTEY SONREXA | | K C SONREXA | | C 1A/46 A JANAK PURI PANKHA ROA | INDIA | Delhi | New Delhi | 110058 | 00182930 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ROHIT MEHTA | SH C P MEHTA | | C1A/67-B JANAKPURI NEW DELHI IN | INDIA | Delhi | New Delhi | 110058 | 00185229 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AMIT KHATTER | SHRI K B KHATTER | | WZ 609-A SHIV NAGAR EXTN NEW D | INDIA | Delhi | New Delhi | 110058 | 00185777 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GURINDER SINGH ANAND | LATE SARDAR PRITPAL SINGH | | W/O. LATE SH GURINDER SINGH AN | INDIA | Delhi | New Delhi | 110058 | 00189415 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SURAJ PRAKASH BHATIA | P R BHATIA | | C-3/300A S F S FLATS JANAKPURI NE | INDIA | Delhi | New Delhi | 110058 | 00208621 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SITA DEVI | SH R N MAMODIA | | RZ 12 MANAS KUNJ UTTAM NAGAR | INDIA | Delhi | New Delhi | 110059 | 00017263 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| JYOTI CHOPRA | SH Y P CHOPRA | | W2/C-57 GALI NO-78 ARYASAMAJ R | INDIA | Delhi | New Delhi | 110059 | 00019015 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| P V RAJESWARI | PN.VISWANATHAN | | C-104, SAINIK NAGAR UTTAM NAGA | INDIA | Delhi | New Delhi | 110059 | 00058947 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VIDYA BHUSHAN BHARDWAJ | SHYAM SUNDER BHARDWAJ | | WZ-115 UTTAM NAGAR NEW DELHI | INDIA | Delhi | New Delhi | 110059 | 00066344 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SHARDA LAMBA | P C LAMBA | | THUKRAL BHAVAN B-23 RAMDEV EN | INDIA | Delhi | New Delhi | 110059 | 00106432 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ASHWANI LAMBA | P C LAMBA | | THUKRAL BHAVAN B-23 RAMDATE E | INDIA | Delhi | New Delhi | 110059 | 00110862 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANJU ANAND | SH SP ANAND | | D 16 KIRAN GARDEN POST OFFICE U | INDIA | Delhi | New Delhi | 110059 | 00121447 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| NISHA TYAGI | ASHVANI TYAGI | | VILLAGE & PO HASTSAL H NO 343-A | INDIA | Delhi | New Delhi | 110059 | 00125200 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJVEER KHURANA | SH S P KHURANA | | RZ 17A NAND RAM PARK UTTAM NA | INDIA | Delhi | New Delhi | 110059 | 00151278 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUGATHAN D | SUGATHAN KUMAR | | C/O K K FOAM 48 /25/19 HASTSL UT | INDIA | Delhi | New Delhi | 110059 | 00168361 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| ASHOK KUMAR | K B PILLAI | | C-85 SAINIK NAGAR PO:UTTAM NAG | INDIA | Delhi | New Delhi | 110059 | 00216972 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| AMARJIT SINGH | PRITAM SINGH | | 33/3 OLD RAJINDER NAGAR NEW DE | INDIA | Delhi | New Delhi | 110060 | | IN-301151-12685259 | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SANJAY WADHWA | SH. B. T. WADHWA | | 5/12, 2 ND FLOOR, OLD RAJINDER N | INDIA | Delhi | New Delhi | 110060 | | 12-033400-00008686 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RENU SAHNI | PAWAN KUMAR SAHNI | | 32/14 OLD RAJENDER NAGAR NEW | INDIA | Delhi | New Delhi | 110060 | 00031099 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PREM KUMAR PURI | LATE YOG RAJ PURI | | 261 DOUBLE STOREY NEW RAJINDER | INDIA | Delhi | New Delhi | 110060 | 00058590 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SUDARSHAN NARINDAR NATH CHOPRA | NA | | R-708 NEW RAJINDAR NAGAR NEW | INDIA | Delhi | New Delhi | 110060 | 00084846 | | AMOUNT FOR UNCLAIMED AI | 560.00 | 03-JUL-2021 |
| ADARSH JETHI | NAND KUMAR JETHI | | B-89 NEW RAJINDERA NAGAR NEW | INDIA | Delhi | New Delhi | 110060 | 00086212 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SUBRAMANIAN V V | V K VELAYUDHAN | | 15/35 OLD RAJENDRA NAGAR GROU | INDIA | Delhi | New Delhi | 110060 | 00087596 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| KANHAYA LAL KHATTAR | DWARKA DAS KHATTAR | | 65,DOUBLE STOREY NEW RAJINDER | INDIA | Delhi | New Delhi | 110060 | 00087852 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| K T RANGAMANI | K T KRISHNA SWAMY | | 5/28 I FLOOR OLD RAJINDER NAGAR | INDIA | Delhi | New Delhi | 110060 | 00090177 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| TUKARAM PRABHU | H VENKATESHA PRABHU | | 26/29 OLD RAJINDER NAGAR NEW D | INDIA | Delhi | New Delhi | 110060 | 00100477 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DALIP CHANDRA POPLI | LATE L BEHARILAL POPLI | | 21/57 RAJINDER NAGAR NEW DELHI | INDIA | Delhi | New Delhi | 110060 | 00106274 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NAMRATA | SH MANOHAR LAL | | 82 DOUBLE STOREY NEW RAJINDER | INDIA | Delhi | New Delhi | 110060 | 00108840 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| NEENA SAIGAL | RAJIV SAIGAL | | 34/15 OLD RAJINDER NAGAR NEW D | INDIA | Delhi | New Delhi | 110060 | 00113693 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| AMAR MAMTANI | SH V T MAMTANI | | 20-May OLD RAJENDAR NAGAR NEW | INDIA | Delhi | New Delhi | 110060 | 00118718 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ESHWARI HOTCHAND | H S HARPALANI | | 24/9 FIRST FLOOR OLD RAJINDER NA | INDIA | Delhi | New Delhi | 110060 | 00127435 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SEEMA DANDWATE | VIVEK DANDWATE | | 9B/8 N P L QRS NEW RAJENDRA NAG | INDIA | Delhi | New Delhi | 110060 | 00131331 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VANADANA GOYAL | TARUN GOYAL | | SHOP NO 57 SECOND FLOOR OLD RA | INDIA | Delhi | New Delhi | 110060 | 00132321 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| TARUN GOYAL | GIRI RAJ GOYAL | | SHOP NO 57,SECOND FLOOR OLD RA | INDIA | Delhi | New Delhi | 110060 | 00132859 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SANJEEV SAITH | KRISHAN SWAROOP SAITH | | B-34 NEW RAJINDER NAGAR NEW D | INDIA | Delhi | New Delhi | 110060 | 00141382 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NARESH KHANNA | SHANTISARUP KHANNA | | E-204(2ND FLOOR) NEW RAJINDER N | INDIA | Delhi | New Delhi | 110060 | 00144618 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| NOTAN DASS SARDANA | LATE SH P C SARDANA | | 4B/58 OLD RAJINDER NAGAR NEW D | INDIA | Delhi | New Delhi | 110060 | 00151847 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AJAY KUMAR KHURANA | G L KHURANA | | Feb-74 OLD RAJINDR NAGAR NEW D | INDIA | Delhi | New Delhi | 110060 | 00153901 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAJESHWARI GOYAL | SHRI G R GOYAL | | HOUSE NO 1 BLOCK NO 60 OLD RAJI | INDIA | Delhi | New Delhi | 110060 | 00155437 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| NEELAM SIBAL | SATISH SIBAL | | R-824 NEW RAJINDER NAGAR NEW | INDIA | Delhi | New Delhi | 110060 | 00155670 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SURAKSHA KAPOOR | PARYESH CAHNDER KAPOOR | | 3B-17 N E A PUSA ROAD NEW DELH | INDIA | Delhi | New Delhi | 110060 | 00168316 | | AMOUNT FOR UNCLAIMED AI | 1400.00 | 03-JUL-2021 |
| B B SABHARWAL | S R SABHARWAL | | 4 B/16 OLD RAJINDER ANGAR NEW | INDIA | Delhi | New Delhi | 110060 | 00207392 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ISHAR SINGH AHLUWALIA | L SH SUNDAR SINGH | | C/O HAMDARD STUDY CIRCLE TALIM | INDIA | Delhi | New Delhi | 110062 | 00099178 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NARENDRA SINGH | SHRI VED SINGH | | SMQ 3/13 VAYUSENABAD MADANG | INDIA | Delhi | New Delhi | 110062 | 00114052 | | AMOUNT FOR UNCLAIMED AI | 700.00 | 03-JUL-2021 |
| SAT RAM MANCHANDA | LALA GANESH DAS | | HOUSE NO 70,RPS COLONY OPPOSIT | INDIA | Delhi | New Delhi | 110062 | 00128195 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| JAGEER SINGH BISHT | SH DHAN SINGH BISHT | | 1/214 DAKSHIN PURI NEW DELHI IN | INDIA | Delhi | New Delhi | 110062 | 00153422 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| SAH C D | LATE BABU LAL SAH | | SMQ 11/6 VAYUSENABAD PUSHPA B | INDIA | Delhi | New Delhi | 110062 | 00174244 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUBHASH KEWALRAMANI | SH D P KEWALRAMANI | | A-31/E D D A FLATS MUNIRKA NEW | INDIA | Delhi | New Delhi | 110062 | 00181474 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUDESH KUMAR MAHAJAN | NA | | J-38 R B I COLONY PASCHIM VIHAR N | INDIA | Delhi | New Delhi | 110063 | 00029982 | | AMOUNT FOR UNCLAIMED AI | 110.00 | 03-JUL-2021 |
| BIMLA GOEL | NAND LAL GOEL | | B-1/26 IST FLOOR PASCHIM VIHAR N | INDIA | Delhi | New Delhi | 110063 | 00078804 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANJAY KUMAR DAS | SUNIL CHANDRA DAS | | A-5B FLAT 30 (SFS) PASCHIM VIHAR | INDIA | Delhi | New Delhi | 110063 | 00086230 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SACHCHIDANAND M GUPTA | MUNSHI RAM GUPTA | | 27 SHUBH NIKETAN A-4 PASCHIM VI | INDIA | Delhi | New Delhi | 110063 | 00090889 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHASHI GUPTA | SHRI R R GUPTA | | B-3/301 PASCHIM VIHAR NEW DELH | INDIA | Delhi | New Delhi | 110063 | 00091363 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| S M HABIBULLAH | LATE S RAHMAT ALI | | 193 PRAGATI APRTS D D A FLATS PU | INDIA | Delhi | New Delhi | 110063 | 00099825 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MANOHAR LAL | LATE SH SHIVNATHRAI | | 20 C DDA (LIG ) FLAT MADI PUR RON | INDIA | Delhi | New Delhi | 110063 | 00100163 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAJEEV MINOCHA | GOBIND SARUP MINOCHA | | 53, STATE BANK NAGAR PASCHIM VI | INDIA | Delhi | New Delhi | 110063 | 00103168 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJEEV GUPTA | SH MANOHAR LAL | | 20/C D D A LIG FLATS MADHUBAN M | INDIA | Delhi | New Delhi | 110063 | 00111315 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANJEEV GUPTA | MANOHAR LAL | | 20/C DDA LIG FLATS MADHUBAN MA | INDIA | Delhi | New Delhi | 110063 | 00111344 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SATYA BHAMA BANSAL | MANOHAR LAL | | 20/C DDA LIG FLATS MADHUBAN MA | INDIA | Delhi | New Delhi | 110063 | 00111345 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| REKHA DHINGRA | B L DHINGRA | | B-4/52 PASCHIM VIHAR NEW DELHI | INDIA | Delhi | New Delhi | 110063 | 00115904 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NEELAM CHOPRA | SH H V CHOPRA | | A-2/87, LIG FLATS PASCHIM VIHAR N | INDIA | Delhi | New Delhi | 110063 | 00119579 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| CHANDER VIR SHARMA | LATE SHRI MATHURA DASS | | J-114 PASCHEM VIHAR NEW DELHI I | INDIA | Delhi | New Delhi | 110063 | 00129062 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAKESH KUMAR | SHRI OM PRAKASH | | A-5B 292 DDA FLATS PASCHIM VIHA | INDIA | Delhi | New Delhi | 110063 | 00132209 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| NEERU | VINOD GAMBHIR | | A4/542 PASCHIM VIHAR NEW DELH | INDIA | Delhi | New Delhi | 110063 | 00133075 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAJ RANI AIRAN | VED PRAKASH AIRAN | | BG-1/55 SFS DDA FLATS PASCHIM VI | INDIA | Delhi | New Delhi | 110063 | 00141974 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| D S KHATRI | R S KHATRI | | H NO 91A POCKET NO 2 PASCHIM P | INDIA | Delhi | New Delhi | 110063 | 00144604 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| ANAND KUMAR JAGDHARI | SHIV SHANKAR PRASAD | | J-190 RESERVE BANK ENCLAVE PASC | INDIA | Delhi | New Delhi | 110063 | 00178597 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SEEMA BANSAL | RAMESHWAR DASS BANSAL | | B-1/7-B PASCHIM VIHAR NEW DELH | INDIA | Delhi | New Delhi | 110063 | 00184029 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMINDER KAUR | LATE GURUCHARAN SINGH RANA | | 10-C J C POCKET DDA JANTA FLAT M | INDIA | Delhi | New Delhi | 110064 | 00019578 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAMINDER KAUR | NA | | 10-C J C POCKET D D A JANTA FLAT N | INDIA | Delhi | New Delhi | 110064 | 00065476 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SIMRAN RANA | NA | | 10-C J C POCKET D D A JANTA FLAT N | INDIA | Delhi | New Delhi | 110064 | 00065477 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HARJIT SINGH RANA | NA | | 10-C J C POCKET D D A JANTA FLAT N | INDIA | Delhi | New Delhi | 110064 | 00065478 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| M D KEWALRAMANI | DAULAT RAM | | 16A POCKET F G-8 AREA HARI NAGA | INDIA | Delhi | New Delhi | 110064 | 00090480 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SARLA DANGWAL | D K DANGWAL | | C-19 HARI NAGAR CLOCK TOWER NE | INDIA | Delhi | New Delhi | 110064 | 00099521 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| J M KEWALRAMANI | M D KEWALRAMANI | | 16A POCKET F G-8 AREA HARI NAGA | INDIA | Delhi | New Delhi | 110064 | 00136656 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GURVINDER KAUR | HARJIT SINGH | | 10-C J C POCKET D D A JANTA FLAT | INDIA | Delhi | New Delhi | 110064 | 00143864 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| ASHOK KUMAR | G M ARORA | | C-242 MAYA PURI PHASE-II NEW DE | INDIA | Delhi | New Delhi | 110064 | 00157269 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NISHA BATRA | MR R L BATRA | | EB-130 MAYA ENCLAVE HARI NAGA | INDIA | Delhi | New Delhi | 110064 | 00193123 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SARLA SINGHAL | SHRI K P SINGHAL | | E 10 E DDA MIG FLATS MAYAPURI N | INDIA | Delhi | New Delhi | 110064 | 00197613 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| RAKESH ARORA | D R ARORA | | 14 B S F S FLATS GREEN VIEW APART | INDIA | Delhi | New Delhi | 110064 | 00202049 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANIL KUMAR SAXENA | RAM KISHAN SAXENA | | A-33 EAST OF KAILASH NEW DELHI IN | INDIA | Delhi | New Delhi | 110065 | 00032163 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| REKHA GUPTA | AJAY GUPTA | | C-6 KALINDI COLONY NEW DELHI IN | INDIA | Delhi | New Delhi | 110065 | 00058446 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PRASHANT GUPTA | H K PRASAD GUPTA | | C-6 KALINDI COLONY NEW DELHI IN | INDIA | Delhi | New Delhi | 110065 | 00058450 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| N P KAPOOR | NA | | G-126 SRI NIWASPURI NEAR LAJPAT | INDIA | Delhi | New Delhi | 110065 | 00066331 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUSHMA | ASHOK KUMAR | | G-80 SRI NIVASPURI NEAR LAJPAT N | INDIA | Delhi | New Delhi | 110065 | 00066841 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAMESH UBEROI | | LATE RAMRANG UBEROI | | C-699 NEW FRIENDS COLONY NEW D | INDIA | Delhi | New Delhi | 110065 | 00084152 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| REKHA KUMARI SAXENA | | NA | | B-101/1 EAST OF KAILASH NEW DEL | INDIA | Delhi | New Delhi | 110065 | 00084645 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| BEEBA K SINGH | | KAWAL JIT SINGH | | 538 KAILASH TOWER III EAST OF KAI | INDIA | Delhi | New Delhi | 110065 | 00091431 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| HARPAL SINGH RAWAT | | H S RAWAT | | C/O SYNTHETICS & CHEMICALS LTD | INDIA | Delhi | New Delhi | 110065 | 00093155 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJAN GUPTA | | K L GUPTA | | D-954 NEW FRENDS COLONY NEW D | INDIA | Delhi | New Delhi | 110065 | 00093678 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| NEERAJA TEWARI | | T TEWARI | | B-20 EAST OF KAILASH NEW DELHI IN | INDIA | Delhi | New Delhi | 110065 | 00099085 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMESH ABICHANDANI | | SH N T ABICHANDANI | | 14 SANT NAGAR EAST OF KAILASH N | INDIA | Delhi | New Delhi | 110065 | 00099155 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SUDHA MUNDRA | | VINOD KUMAR MUNDRA | | E 205 1ST FLOOR EAST OF KAILASH N | INDIA | Delhi | New Delhi | 110065 | 00100310 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| B L YADAV | | SHRI C L YADAV | | 27-D DDA SFS FLATS B-BLOCK EAST O | INDIA | Delhi | New Delhi | 110065 | 00121172 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| SANTANA CHATTERJI | | LATE B G CHATTERJEE | | C/O GODREJ & BOYCE MFG. CO GOD | INDIA | Delhi | New Delhi | 110065 | 00122887 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUSHIL KUMAR GOEL | | D M GUPTA | | KHAMAN CHEM & FERTILIZERS LTD. | INDIA | Delhi | New Delhi | 110065 | 00125512 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NEHA SANGAL | | R K SANGAL | | D 1089 NEW FRIENDS COLONY NEW | INDIA | Delhi | New Delhi | 110065 | 00138928 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| S P LAMBA | | S LAMBA | | D-1026 FRIENDS COLONY NEW DELH | INDIA | Delhi | New Delhi | 110065 | 00140497 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| USHA RAVISHANKAR | | RAVI SHANKAR | | B/129/2 EAST OF KAILASH NEW DEL | INDIA | Delhi | New Delhi | 110065 | 00146445 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUDHIR KUMAR RAIZADA | | L J M LAL RAIZADA | | D-962 NEW FRIENDS COLONY NEW | INDIA | Delhi | New Delhi | 110065 | 00193495 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| PREETI GUPTA | | PRASH ANT GUPTA | | D-60 EAST OF KAILASH NEW DELHI | INDIA | Delhi | New Delhi | 110065 | 00211803 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| JIT BAHADUR SINGH GILL | | S RANJIT SINGH GILL | | P-23 M S FLATS RK PURAM SECTOR | INDIA | Delhi | New Delhi | 110066 | 00099683 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KUM KUM DASS | | R.R.J.DASS | | C/O INSTALMENT CORP LTD B-33 SC | INDIA | Delhi | New Delhi | 110066 | 00107780 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NEELAM KHANNA | | BRIG D K KHANNA | | C/O BRIG DK KHANNA, PRESIDENT A | INDIA | Delhi | New Delhi | 110066 | 00120835 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SUBHASHIS NATH | | SH D C NATH | | A 4/2 M S FLATS R K PURAM SECTOR | INDIA | Delhi | New Delhi | 110066 | 00180725 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ISF SECURITIES LTD | | NA | | H O 131-140 ANSAL CHAMBERS I 3 B | INDIA | Delhi | New Delhi | 110066 | 00204603 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PARMJEET KAUR | | S RAVINDER SINGH | | C/6 F D D A FLATS MUNIRKA NEW DI | INDIA | Delhi | New Delhi | 110067 | 00089231 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ANITA VAISH | | S K VAISH | | BD-14/F DDA FLATS MUNIRKA NEW | INDIA | Delhi | New Delhi | 110067 | 00104077 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SURENDRA KUMAR VAISH | | SRI J D VAISH | | BD-14/F DDA FLATS MUNIRKA NEW | INDIA | Delhi | New Delhi | 110067 | 00115499 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VIPUL GUPTA | | V K GUPTA | | A-3-F DDA FLATS MUNIRKA NEW DE | INDIA | Delhi | New Delhi | 110067 | 00115559 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ASIMA MANDAL | | T MANDAL | | C/O V K GUPTA A 3 F DDA FLATS MU | INDIA | Delhi | New Delhi | 110067 | 00121875 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SUSHMA BAGHLA | | NA | | TOP NOTCH CCOM SOFT INDIA PVT | INDIA | Delhi | New Delhi | 110069 | 00084694 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SITARAMANJANEYAMURTY KAKANI | | NA | | C--9710 SECTOR C POCKET 9 VASAN | INDIA | Delhi | New Delhi | 110070 | 00030006 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MALANGIZHANAT KRISHNA VARIAR | | KRISHNAN EMBRANTHIRI | | B-1/1251 VASANT KUNJ NEW DELHI | INDIA | Delhi | New Delhi | 110070 | 00050933 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANURA G KUMAR | | RAJENDRA KUMAR | | D2/3037 VASANT KUNJ NEW DELHI | INDIA | Delhi | New Delhi | 110070 | 00118843 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| PRABHA JAIN | | RAJENDRA KUMAR | | D2 /2037 VASANT KUNJ NEW DELHI | INDIA | Delhi | New Delhi | 110070 | 00119002 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| A R GROVER | | SHRI MOTI RAM | | FLAT NO 1275 SECTOR A POCKET B V | INDIA | Delhi | New Delhi | 110070 | 00128448 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANJA KUMAR | | S R MITTAL | | SHIKHA MITTAL D 7/7424 VASANT K | INDIA | Delhi | New Delhi | 110070 | 00160483 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KRISHAN KUMAR SINGHAL | | LATE SHRI PREM KUMAR | | 1438 SECTOR A POCKET B VASANT K | INDIA | Delhi | New Delhi | 110070 | 00196739 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| NEENA BAL | | AS BAL | | 587 SECTOR I PKTC VASANT KUNJ NE | INDIA | Delhi | New Delhi | 110070 | 00203147 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MAJOR M S PARMAR | | SH SUKHDEV SINGH | | FLAT NO.761, RAMA APARTMENT SE | INDIA | Delhi | New Delhi | 110075 | 00115408 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| ANIL HARMAL | | K D HARMAL | | HOUSE NO.629 A,GALI NO.6 GOVIND | INDIA | Delhi | New Delhi | 110079 | 00125944 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAVINDER KUMAR | | SHRI PRATAP SINGH | | H NO-220 V P O KANJHAWALA DELH | INDIA | Delhi | New Delhi | 110081 | 00191820 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| RAJ KUMAR MITTAL | | PREM CHAND MITTAL | | A 9 LUXMI KUNJ SEC 13 ROINI DELHI | INDIA | Delhi | New Delhi | 110085 | | IN-301774-14590313 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| HANS RAJ BAJAJ | | KHAN CHAND BAJAJ | | 10B BANDA BAHADUR APARTMENTS | INDIA | Delhi | New Delhi | 110085 | 00019469 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAVI KANT JAIN | | NA | | H NO:199 POCKET B-7 SECTOR 4 RO | INDIA | Delhi | New Delhi | 110085 | 00030219 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHRI KRISHAN KHANNA | | L RADHA KISHAN KHANNA | | FLAT NO 0-6 PARVANA VIHAR PLOT | INDIA | Delhi | New Delhi | 110085 | 00067151 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KAMLESH AGGARWAL | | R K AGGARWAL | | C/O RAVINDER KUMAR AGGARWAL | INDIA | Delhi | New Delhi | 110085 | 00099248 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ANKUR JAIN | | A K JAIN | | 39B,AHINSA VIHAR 27/1,SECTOR IX | INDIA | Delhi | New Delhi | 110085 | 00111541 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAMINDER KAUR | | PRITAM SINGH BAWEJA | | NO 98 POCKET A3 SECTOR 8 ROHINI | INDIA | Delhi | New Delhi | 110085 | 00122245 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| S P KAPUR | | B D KAPUR | | FLAT NO F/102 NEW SARAWASTI AP | INDIA | Delhi | New Delhi | 110085 | 00124890 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NEERA JAIN | | RAJESH CHAND JAIN | | 155 SUNEHARI BAGH APARTMENTS | INDIA | Delhi | New Delhi | 110085 | 00127372 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SHARAN JAIN | | R C JAIN | | HOUSE NO 15 POCKET A-2,ROHINI S | INDIA | Delhi | New Delhi | 110085 | 00127433 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAKESH KUMAR GUPTA | | HARISH CHAND GUPTA | | D-21/204 SECTOR - 3 ROHINI NEW D | INDIA | Delhi | New Delhi | 110085 | 00128232 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| SHRINATH VADAV | | LATE RAM LAL YADAV | | FLAT NO 139 POCKET D-15 SECTOR | INDIA | Delhi | New Delhi | 110085 | 00135358 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MUKESH KUMAR | | DEEP CHAND AGARWAL | | E-158 PRASHANT VIHAR DELHI INDIA | INDIA | Delhi | New Delhi | 110085 | 00136944 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MUKESH KUMAR | | DEEP CHAND AGARWAL | | E-158 PRASHANT VIHAR DELHI INDIA | INDIA | Delhi | New Delhi | 110085 | 00137413 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANJAY | | R SHYAM GUPTA | | FLAT NO:129,KEWAL KUNJ APARTM | INDIA | Delhi | New Delhi | 110085 | 00139026 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHARAT MITTAR | | KULBHUSHAN LAL | | PLOT NO.22,POCKET NO.9 SECTOR 2 | INDIA | Delhi | New Delhi | 110085 | 00139191 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| PRAMOD KUMAR SHARMA | | C L SHARMA | | FLAT NO 96 POCKET H 33 SECTOR 3 | INDIA | Delhi | New Delhi | 110085 | 00141026 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AVNEESH KUMAR JAIN | | N K JAIN | | A 3/704 RANG RASAYAN APARTMEN | INDIA | Delhi | New Delhi | 110085 | 00143866 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| PREM SALUJA | | P L SALUJA | | H NO:A-3/107 SECTOR 16 ROHINI DE | INDIA | Delhi | New Delhi | 110085 | 00143872 | | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| BHUVNESH KUMAR BANSAL | | RAMESH CHAND | | D-11/34 SECTOR-7 ROHINI DELHI | INDIA | Delhi | New Delhi | 110085 | 00146271 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAPIL KUMAR | | BHARAT MITTAR | | PLOT NO.22/POCKET 9/SECTOR-24 R | INDIA | Delhi | New Delhi | 110085 | 00150832 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| RAMA AGGARWAL | | SUBASH AGGARWAL | | 53 KADAMBARI APTS SECTOR 9 PLO | INDIA | Delhi | New Delhi | 110085 | 00151501 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| BHARAT MITTAR | | KULBHUSHAN LAL | | C/O B M AGGARWAL PROPERTIES PV | INDIA | Delhi | New Delhi | 110085 | 00151661 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ALKA RANI | | KARAN SINGH SHARMA | | A-6/4 SECTOR-17 BLOCK-A POCKET | INDIA | Delhi | New Delhi | 110085 | 00157240 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| OM PRAKASH VIJAY | | S R VIJAY | | A-57 SHAKTHI APTS FLAT NO 5 SEC | INDIA | Delhi | New Delhi | 110085 | 00167208 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SURENDER KUMAR SONI | | NA | | G-5/262 SECTOR 16 ROHINI DELHI | INDIA | Delhi | New Delhi | 110085 | 00176855 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAKESH BHATIA | | LATE SH MUKAND LAL BHATHIA | | 303 MODERN APTS SEC-9 ROHINI NE | INDIA | Delhi | New Delhi | 110085 | 00181730 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANMOHAN GUPTA | | G S GUPTA | | C-4/280 SECTOR-6 ROHINI NEW DE | INDIA | Delhi | New Delhi | 110085 | 00188805 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VINITA MOHAN GUPTA | | SHRI MAN MOHAN GUPTA | | C-4/280 SECTOR-6 ROHINI NEW DE | INDIA | Delhi | New Delhi | 110085 | 00188806 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUSHMA BHATIA | | V K BHATIA | | FLAT NO-181 PKT-D12 SECTOR-7 R | INDIA | Delhi | New Delhi | 110085 | 00191593 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KRISHNA PAL GARG | | L SH SHIV CHARAN | | B-1/9 SECTOR 18 ROHINI NEW DELH | INDIA | Delhi | New Delhi | 110085 | 00191902 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| INDERPREET AMEJA | | SH G S AMEJA | | FLAT NO-16 PATEL CO-OP SOCIETY S | INDIA | Delhi | New Delhi | 110085 | 00192345 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| MAN MOHAN GUPTA | | G S GUPTA | | C-4/280 SECTOR 6 ROHINI NEW DEL | INDIA | Delhi | New Delhi | 110085 | 00202528 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SURENDERA KUMAR SONI | | D S SONI | | G-5/262 SECTOR 16 ROHINI DELHI | INDIA | Delhi | New Delhi | 110085 | 00202867 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SATISH BANSAL | | SH RAM KARA BANSAL | | E 18/91-92 SECTOR 3 ROHINI NEW D | INDIA | Delhi | New Delhi | 110085 | 00204996 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MUKESH KUMAR GUPTA | | M P GUPTA | | D-20 ROSE APARTMENTS SECTOR 14 | INDIA | Delhi | New Delhi | 110085 | 00206335 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| RAM PAL SHARMA | | MOOL RAJ | | C-1/28 SECTOR 15 ROHINI DELHI | INDIA | Delhi | New Delhi | 110085 | 00208726 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| GIRISH SURI | | NA | | D-209, 3RD FLOOR, SECTOR-9, ROHI | INDIA | Delhi | New Delhi | 110085 | 00702688 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| RENU GUPTA | | SUMIT SINGLA | | 6/219 LIG HOUSING SOCIETY OUTER | INDIA | Delhi | New Delhi | 110087 | 00111271 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHANCHAL GUPTA | | BHAGWAN DAS | | 6/219 LIG SOCIETY ON OUTER RING | INDIA | Delhi | New Delhi | 110087 | 00111499 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| RASHMI | | GURAV BIWAN | | BE-36, GROUND FLOOR SHALIMAR B | INDIA | Delhi | New Delhi | 110088 | 00119608 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMANLAL M.SHAH | | MANEKLAL SHAH | | CB-45-B SHALIMAR BAGH DELHI IND | INDIA | Delhi | New Delhi | 110088 | 00192875 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NEHA GOPTA | | RAJESH GUPTA | | MP-18 MAURYA ENCLAVE PITAMPL | INDIA | Delhi | New Delhi | 110088 | 00702621 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| SUMAN TYAGI | | R K TYAGI | | FLAT NO-119 POCKET E MAYUR VIH | INDIA | Delhi | New Delhi | 110091 | | IN-300724-10067356 | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| PARTHASARATHI SAHA | | MR S K SAHA | | FLAT NO 15A POCKET IV MAYUR VIH | INDIA | Delhi | New Delhi | 110091 | 00084119 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| JAGDISH RANI | | SURAJ PARKASH | | FLAT NO:233-B,POCKET-A MAYUR V | INDIA | Delhi | New Delhi | 110091 | 00089883 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RENU PODDAR | SHRI RAM PODDAR | 101 JYOTI BHAWAN A-25-26-27, DR | INDIA | Delhi | New Delhi | 110091 | 00096203 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RUBI SHARMA | ARUN KUMAR SHARMA | 328-B POCKET II MAYUR VIHAR PHA | INDIA | Delhi | New Delhi | 110091 | 00098137 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ANITA A GOKAK | ANANT S GOKAK | NO 68 H POCKET MAYUR VIHAR PHA | INDIA | Delhi | New Delhi | 110091 | 00119974 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GOKAL BANSAL | MAHABIR PRASAD | 10/417 KHICHRI PUR DELHI INDIA | INDIA | Delhi | New Delhi | 110091 | 00129051 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KUNTALA NANDY | M K NANDY | 157 C/1 MAYUR VIHAR PHASE 1 DEL | INDIA | Delhi | New Delhi | 110091 | 00136030 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SUNDEEP KUMAR VERMA | RAM KUMAR VERMA | C/O S K GUPTA 93 D MAYUR VIHAR | INDIA | Delhi | New Delhi | 110091 | 00139933 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNDEEP KUMAR VERMA | RAM KUMAR VERMA | C/O S K GUPTA 93-D MAYUR VIHAR | INDIA | Delhi | New Delhi | 110091 | 00139934 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NEENA GUPTA | SHRI SWADESH GUPTA | C/O MAYUR INDUSTRIES 11-A MAIN | INDIA | Delhi | New Delhi | 110091 | 00150360 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| S KRISHNAMURTY | S SRINIVASAN | 4C POCKET IV MAYUR VIHAR NEW D | INDIA | Delhi | New Delhi | 110091 | 00150702 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SHELLEY LAHIRI | R N LAHIRI | 49C, POCKET-3 MAYUR VIHAR PHAS | INDIA | Delhi | New Delhi | 110091 | 00151765 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRAMOD KUMAR AGGARWAL | R P AGGARWAL | B-12 RETREAT APARTMENTS PATPA | INDIA | Delhi | New Delhi | 110091 | 00152457 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAJEEV KUMAR GUPTA | RAMAVTAR | 396 POCKET E MAYUR VIHAR PHASE | INDIA | Delhi | New Delhi | 110091 | 00152837 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRABHAT KUMAR SHUKLA | BIKRAMA SHUKLA | 70 LEIAH APPARTMENT VASUNDHA | INDIA | Delhi | New Delhi | 110091 | 00153725 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| MANSEE NIGAM | MR. R.N. NIGAM | 120, POCKET E, MAYUR VIHAR, PHA | INDIA | Delhi | New Delhi | 110091 | 00171203 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NELESH KUMAR AGRAWAL | SH SHRIRAM AGRAWAL | 10-C UNA ENCLAVE PLOT NO-11 OI | INDIA | Delhi | New Delhi | 110091 | 00185154 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| U V KRISHAN KUTTY | LATE SHRI CHAMI NAIR | 61-S MEDHA APARTMENT 7 MAYUR | INDIA | Delhi | New Delhi | 110091 | 00185918 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ANIL KUMAR JOSHI | SH M JOSHI | 7 A POCKET B MAYUR VIHAR PHASE | INDIA | Delhi | New Delhi | 110091 | 00186264 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BABURAJ K | LATE SHRI R R NAIR | 511 POCKET E MAYUR VIHAR PHASE | INDIA | Delhi | New Delhi | 110091 | 00195566 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMDEO | UDHA PRASAD | 5/286 KHICHARI PUR DELHI | INDIA | Delhi | New Delhi | 110091 | 00205635 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PERMESHWER PERSHAD BHATNAGAR | ISHWER PERSHAD | D-21 IFS APT MAYUR VIHAR PHASE-I | INDIA | Delhi | New Delhi | 110091 | 00211543 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ARIF AHMED | MOHD.ABDUL RASHEED | F 504 MAYUR DHWAJ APARTMENT | INDIA | Delhi | New Delhi | 110092 | | IN-300513-10785860 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| MOHAMMED ASADULLAH | LATE M.RAHIMULLAH | FLAT NO D 29 AZAD APARTMENTS 1 | INDIA | Delhi | New Delhi | 110092 | | IN-300888-14943443 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SARITA AGARWAL | SH. R. P. AGARWAL | C-56 TARANG APPARTMENT PLOT N | INDIA | Delhi | New Delhi | 110092 | | IN-301330-17557323 | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RENU BAJAJ | SH. SUNIL BAJAJ | B-6 NAVKUNJ, C.G.H.S. MOTHER DA | INDIA | Delhi | New Delhi | 110092 | | IN-302960-10004602 | AMOUNT FOR UNCLAIMED AI | 2200.00 | 03-JUL-2021 |
| SUMAN KUMARI | DEEPAK KUMAR | C-147 NIRMAN VIHAR VIKAS MARG | INDIA | Delhi | New Delhi | 110092 | 00017728 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SAROJ KUMARI JAIN | MR S C JAIN | 44-BAHU BALI ENCAVE I P EXTENTIO | INDIA | Delhi | New Delhi | 110092 | 00018309 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| DHARMENDER KUMAR | S L PAROOTHI | G-364 PREET VIHAR DELHI INDIA | INDIA | Delhi | New Delhi | 110092 | 00019277 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIJAY BHATT | LT.RAM NATH BHATT | F-10 VIJAY BLOCK SHAKARPUR EXTE | INDIA | Delhi | New Delhi | 110092 | 00019458 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| DHANANJAY M PARANJAPE | NA | FF-47 LAXMI NAGAR DELHI INDIA | INDIA | Delhi | New Delhi | 110092 | 00019582 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JASINTHA | SH STEPHEN D COSTA | J-99 LAXMI NAGAR DELHI INDIA | INDIA | Delhi | New Delhi | 110092 | 00021099 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAGHUBER SINGH RATHOUR | SRI MOHERMAN SINGH RATHOUR | C/O SH S C MANGAL E-41B IST FLOO | INDIA | Delhi | New Delhi | 110092 | 00021106 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| R M MATHUR | NA | PARADISE APARTMENTS FLAT NO:LE | INDIA | Delhi | New Delhi | 110092 | 00023068 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M S NAGARATHNA | LT SHRI M SUBBA RAO | H 201 BLOCK H FRIENDS APARTMEN | INDIA | Delhi | New Delhi | 110092 | 00058471 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| ARUN KUMAR TYAGI | SH RAGHU NATH PARSAD TYGI | ARUN KUMAR TYASI FLAT NO C-109 | INDIA | Delhi | New Delhi | 110092 | 00058576 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| J L GHAI | LATE SHRI PARMA NAND GHAI | B-382 NIRMAN VIHAR VIKAS MARG | INDIA | Delhi | New Delhi | 110092 | 00062171 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| S MURALIDHARAN | LATE SHRI S SRINIVASAN | H 201 BLOCK H FRIENDS APARTMEN | INDIA | Delhi | New Delhi | 110092 | 00077422 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| RAMESH CHANDRA SURI | SHRI INDER SAIN SURI | G-84 PREET VIHAR DELHI INDIA | INDIA | Delhi | New Delhi | 110092 | 00077990 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| MEERA GUPTA | SH PAWAN GUPTA | 110 RISHAB VIHAR NEW DELHI INDI | INDIA | Delhi | New Delhi | 110092 | 00091751 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANDEEP SEHGAL | K L SEHGAL | 76 DAYANAND VIHAR VIKAS MARG | INDIA | Delhi | New Delhi | 110092 | 00094991 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| UPAUL MAJVMDAR | S C MAJUMDAR | 230 DHRUV APARTMENTS PATPARG | INDIA | Delhi | New Delhi | 110092 | 00095419 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAMESHKUMAR SHARMA | SH TULSI RAM | F-214 PANDAY NAGAR PO LAXMI NA | INDIA | Delhi | New Delhi | 110092 | 00095552 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| INDER JIT SINGH | LATE S SANT SINGH | 21-SHYAM ENCLAVE VIKAS MARG N | INDIA | Delhi | New Delhi | 110092 | 00100905 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| JASBIR KAUR | S HARMINDER SINGH | 91 HARGOBIND ENCLAVE VIKAS MA | INDIA | Delhi | New Delhi | 110092 | 00106634 | | AMOUNT FOR UNCLAIMED AI | 700.00 | 03-JUL-2021 |
| JAYA SAXENA | MR K K SAXENA | B 55 SWASTHYA VIHAR VIKAS MARG | INDIA | Delhi | New Delhi | 110092 | 00111090 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| OM PRAKASH BHARUKA | LATE SRI NARAINGHLAL BHARUKA | DIBRUGARH HOUSE 34,SWASTHYA V | INDIA | Delhi | New Delhi | 110092 | 00112169 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ABDUL KHADER | LATE SHRI HBDULHHA | 3A VIJAYA BLOCK LAXMI NAGAR DEL | INDIA | Delhi | New Delhi | 110092 | 00113467 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAJEEV GOEL | SH H S GOEL | C 519 GANESH NAGAR II GALI NO 3 S | INDIA | Delhi | New Delhi | 110092 | 00116070 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANMEET SINGH | MR.KULDEEP SINGH | C-36, SWASTHYA VIHAR APTS, VIKAS | INDIA | Delhi | New Delhi | 110092 | 00119538 | | AMOUNT FOR UNCLAIMED AI | 1500.00 | 03-JUL-2021 |
| ANAND RASTOGI | SH M L RUSTOGI | FLAT NO.219, ANKUR APARTMENT P | INDIA | Delhi | New Delhi | 110092 | 00121692 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| BRIJENDER SHARMA | LATE SH.G D SHARMA | C-97, NIRMAN VIHAR DELHI INDIA | INDIA | Delhi | New Delhi | 110092 | 00123118 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| N ANANTHA KRISHNAN | K NARAYANA SWAMY | B-73 19 PRATAP GANJ DELHI INDIA | INDIA | Delhi | New Delhi | 110092 | 00123546 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RITA AGRAWAL | PRAMOD AGRAWAL | D 157 PREET VIHAR DELHI INDIA | INDIA | Delhi | New Delhi | 110092 | 00123817 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHIELA RAYE | R N RAGE | C-60 ANAND VIHAR DELHI INDIA | INDIA | Delhi | New Delhi | 110092 | 00124062 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| VEENA GUPTA | ASHOK KUMAR GUPTA | C-1/6, MANGLA APARTMENTS PLOT | INDIA | Delhi | New Delhi | 110092 | 00124176 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| R N RAYE | S GANDA RAM | C-60 ANAND VIHAR NEW DELHI IND | INDIA | Delhi | New Delhi | 110092 | 00124640 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SADHANA KAUSHAL | SH ARVIND KAUSHAL | 405-D,ANANDLOK MAYUR VIMAR,D | INDIA | Delhi | New Delhi | 110092 | 00124776 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANJU SRIVASTAVA | SANJAY SHRIVASTVA | FLAT NO 101 SADBHAVANA 13 I P EX | INDIA | Delhi | New Delhi | 110092 | 00125041 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| BINDYA RAGE | S K RAGE | C-60 ANAND VIHAR DELHI INDIA | INDIA | Delhi | New Delhi | 110092 | 00126980 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| VARSHA GARG | MAHENDRA KUMAR GARG | F-46,WEST JAWAHAR PARK NEAR JA | INDIA | Delhi | New Delhi | 110092 | 00128179 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| VIVEK GAUR | VIJAY SHANKAR | B-304 VIDYUT APARTMENTS 81, I P E | INDIA | Delhi | New Delhi | 110092 | 00128904 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRAMOD KUMAR SINGH | R P MAHUR | 12/393 LALITHA PARK LAXMI NAGAI | INDIA | Delhi | New Delhi | 110092 | 00131286 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KANT UPADHYAY | RAM UPADHYAY | C/O VINIYOG R-52,3RD FLOOR,VIKA | INDIA | Delhi | New Delhi | 110092 | 00131397 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| KRISHNA KANT UPADHYAY | SITA RAM UPADHYAY | C/O VINIYOG R-52 IIIRD FLOOR VIKA | INDIA | Delhi | New Delhi | 110092 | 00131984 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DINESH KUMAR VERMA | SITA RAM VERMA | B 67 GALI POST OFFICE SHAKAR PUR | INDIA | Delhi | New Delhi | 110092 | 00132057 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANJAY GUPTA | P D GUPTA | 303 NATRAJ APARTMENTS PLOT NO | INDIA | Delhi | New Delhi | 110092 | 00132133 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| R K ROYE | R N ROYE | C-60 ANAND VIHAR DELHI INDIA | INDIA | Delhi | New Delhi | 110092 | 00133574 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| ARVIND KUMAR GUPTA | R K GUPTA | 3, DESH BANDHU SOCEITY BEHIND N | INDIA | Delhi | New Delhi | 110092 | 00134718 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ARCHANA JAISWAL | RAJESH JAISWAL | C-420 NIRMAN VIHAR DELHI INDIA | INDIA | Delhi | New Delhi | 110092 | 00135861 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAMA JAIN | MOHINDER KUMAR JAIN | 121 J EXTENSION, FIRST FLOOR STRE | INDIA | Delhi | New Delhi | 110092 | 00137497 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANJEEV KUMAR | R N SEHGAL | A4 NIRMAN VIHAR DELHI INDIA | INDIA | Delhi | New Delhi | 110092 | 00139051 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANITA SEHGAL | SANJEEV SEHGAL | A-4 NIRMAN VIHAR DELHI INDIA | INDIA | Delhi | New Delhi | 110092 | 00139052 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VARSHA GARG | M K GARG | M K JAIN F 2045 MANGAL BAZAR LA | INDIA | Delhi | New Delhi | 110092 | 00140486 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIKAS VARMA | SUDARSHAN VARMA | A-4 NIRMAN VIHAR DELHI INDIA | INDIA | Delhi | New Delhi | 110092 | 00144652 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NEETU JAIN | A K JAIN | B 505 GITANJALI APPARTMENT KAR | INDIA | Delhi | New Delhi | 110092 | 00145825 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| A.K. AGARWAL | M.C. AGARWAL | 98, AASHIRWAD APPT, PLOT NO. 74, | INDIA | Delhi | New Delhi | 110092 | 00170689 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| CHITRA PARAKH | ARUN PARAKH | P P -10A LAKSHMI NAGAR DELHI IND | INDIA | Delhi | New Delhi | 110092 | 00178627 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DARSHAN SINGH | LATE SARAN SINGH | C-249 PANDAV NAGAR OPP MOTHE | INDIA | Delhi | New Delhi | 110092 | 00183650 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHASHI | VIJAY SINGH | F59/660 GALI NO-6 GANESH NAGAI | INDIA | Delhi | New Delhi | 110092 | 00183702 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| LEELA AGGARWAL | LATE SHANKAR LAL | FLAT NO 163 ENGINEERS ESTATE PL | INDIA | Delhi | New Delhi | 110092 | 00186696 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRAMOD KUMAR SINGH | SH R P MAHUR | 12/393 LALITA PARK LAXMI NAGAR | INDIA | Delhi | New Delhi | 110092 | 00187978 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| K R SHARMA | LATE SH JAIRAM | B-103 SHAKAR PUR EXTN DELHI IND | INDIA | Delhi | New Delhi | 110092 | 00188046 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| A K G SECURITIES & CNSULTANCY LTD | NA | E-118 PREET VIHAR DELHI INDIA | INDIA | Delhi | New Delhi | 110092 | 00189546 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| A A SHIROMANY | LATE SHRI K L MATHUR | C 80 TAKSHILA APARTMENTS PLOT N | INDIA | Delhi | New Delhi | 110092 | 00197328 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRASHANT KUMAR RAGHAV | M C RAGHAV | D 64 STREET NO 3 LAXMI NAGAR DE | INDIA | Delhi | New Delhi | 110092 | 00198689 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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| RAJ BALA GUPTA | PITAMBER LAL GUPTA | G-182 PREET VIHAR VIKAS MARG NE | INDIA | Delhi | New Delhi | 110092 | 00199167 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANJAY JAIN | R K JAIN | 601 TECHNOLOGY APARTMENTS PL | INDIA | Delhi | New Delhi | 110092 | 00200937 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JOGINDER PAL SINGH KOCHAR | AUTARSINGH | A-156 PREET VIHAR DELHI | INDIA | Delhi | New Delhi | 110092 | 00202909 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DILIP AGARWAL | K L AGARWAL | 252 JANTA FLATS NAND NAGRI DELH | INDIA | Delhi | New Delhi | 110093 | 00104456 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KUSUM LATA | DEVKI NANDAN | 1639 DDA JANTA FLATS NAND NAGA | INDIA | Delhi | New Delhi | 110093 | 00119516 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AVINASH YASNISTA | S P VASNISTA | B 2/6 YAMUNA VIHAR SHAHDRA DE | INDIA | Delhi | New Delhi | 110093 | 00126623 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SUNITA MITTAL | VINOD MITTAL | 162 C MIG FLATS POCKET F G T B EN | INDIA | Delhi | New Delhi | 110093 | 00200673 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANJANA GOEL | A P GOEL | C 53 JYOTI NAGAR LONI ROAD DELH | INDIA | Delhi | New Delhi | 110094 | 00155311 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SURENDRA KUMAR SHARMA | SH CHANDGI RAM SHARMA | 89A POCKET I DILSHAD GARDEN DEL | INDIA | Delhi | New Delhi | 110095 | 00120028 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| D K GUPTA | R P GUPTA | 120-D D D A FLATS JHIL MILL COLON | INDIA | Delhi | New Delhi | 110095 | 00139242 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AJIT JAIN | SRI KANHAIYALAL JAIN | B-101 VIVEK VIHAR 2ND FLOOR DEL | INDIA | Delhi | New Delhi | 110095 | 00175546 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SHYAM LAL VERMA | SH RAM GOPAL | 9 184 DILSHAD COLONY DELHI INDIA | INDIA | Delhi | New Delhi | 110095 | 00179652 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| pramod bothra | bothra | a 37 vivek vihar phase ii INDIA DELH | INDIA | Delhi | New Delhi | 110095 | 00212189 | | AMOUNT FOR UNCLAIMED AI | 2.00 | 03-JUL-2021 |
| CHILUKURI KRISHNA KUMAR | C B K SASTRY | B 45 CEL APARTMENTS VASUNDHAR | INDIA | Delhi | New Delhi | 110096 | 00061524 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANDEEP GOEL | BISHAN DAYAL GOEL | J-76, FIRST FLOOR, KALKAJI, NEW DE | INDIA | Maharashtra | Mumbai City | | 00001799 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VINAY KUMAR | VED PARKASH | C/O V K INVESTMENTS C-39, INDRAP | INDIA | Delhi | New Delhi | 111086 | 00133267 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ABRAHAM PULLUKALAYIL SEBASTIAN | SEBASTIAN P A | KSRC - ICD, P B NO 21998 SAFAT 130 | KUWAIT | NA | NA | 111111 | | IN-301516-10104596 | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| RASHID ALI SHEIKH | BASIT ALI SHEIKH | P O BOX 6128 RIYADH KSA | SAUDI ARABIA | NA | NA | 11442 | | IN-300142-10316656 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| R K KAPOOR | SHORI LAL | C2A/170 POCKET-16 JANAK PURI NE | INDIA | Delhi | New Delhi | 114458 | 00156378 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| MAHESH KUMAR JAIN | SH J D JAIN | 163/4/11 SUBHASH NAGAR JACUB P | INDIA | Haryana | Gurgaon | 120001 | 00116343 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JYOTI GUPTA | KARAMVIR PARSAD | H NO 501 SECTOR 22 NIT FARIDABA | INDIA | Haryana | Faridabad | 121001 | | IN-300513-15236286 | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SMT KAUSHALYA RATRA | NA | HOUSE NO.-2-L / 29, N.I.T. FARIDABA | INDIA | Haryana | Faridabad | 121001 | 00015297 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ISHWERDASS SINGLA | SH PARKASH CHAND SINGEA | C/O M/S GOYAL STEELS 2J-51 BP NIT | INDIA | Haryana | Faridabad | 121001 | 00054787 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| INDU | R K SAKHUJA | 445 SECTOR-22 FARIDABAD INDIA | INDIA | Haryana | Faridabad | 121001 | 00099837 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ARUN GUPTA | SH T C GUPTA | H NO.1077,TYPE VI N H IV FARIDABA | INDIA | Haryana | Faridabad | 121001 | 00126302 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| ARUN GUPTA | T C GUPTA | H NO 1077 TYPE VI N H IV FARIDABA | INDIA | Haryana | Faridabad | 121001 | 00134776 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| KAUSHALYA RATRA | GANESH DAS RATRA | H NO 2L/29 FARIDABAD NIT HARYAN | INDIA | Haryana | Faridabad | 121001 | 00180362 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SATENDRA SINGH YADAV | SHRI RAKSH PAL SINGH YADAV | M/S POLYMER ENTERPRISES 1E/19 | INDIA | Haryana | Faridabad | 121001 | 00181666 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAKESH KHANNA | SH D D KHANNA | 23 D FRUIT GARDEN FARIDABAD HA | INDIA | Haryana | Faridabad | 121001 | 00198241 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| V UDGEETH RAO | K VASUDEVA RAO | 1219 SECTOR - 16 FARIDABAD HARY | INDIA | Haryana | Faridabad | 121002 | 00060104 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| K S S NAYYAR | J R NAYYAR | 826, SECTOR - 17 FARIDABAD HARY | INDIA | Haryana | Faridabad | 121002 | 00083482 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| KARHI PRASAD DALMIA | LATE M R DALMIA | H NO-484 SECTOR-16A FARIDABAD | INDIA | Haryana | Faridabad | 121002 | 00091725 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| RAJIV JAIN | SH D R JAIN | HNO 785 SECTOR 37 FARIDABAD HA | INDIA | Haryana | Faridabad | 121002 | 00106224 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHAKUNTLA DALMIA | KASHI PRASAD DALMIA | 484 SECTOR 16A FARIDABAD HARYA | INDIA | Haryana | Faridabad | 121002 | 00138259 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ARUN MALIK | VED PRAKASH MALIK | MALIK VILLA 324 SECTOR 16A FARID | INDIA | Haryana | Faridabad | 121002 | 00147391 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ADITYA SARDANA | V P SARDANA | SARDANA EYE CLINIC MAIN MARKET | INDIA | Haryana | Faridabad | 121002 | 00148205 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANGEETA KUMAR | SUNIL KUMAR | HOUSE NO 1284 SECTOR 17 FARIDA | INDIA | Haryana | Faridabad | 121002 | 00163247 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| C KANNAN | D S CHANDRASEKARAN | H NO-1260 SECTOR-16 FARIDABAD | INDIA | Haryana | Faridabad | 121002 | 00171258 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| EKTA GROVER | SH R B GROVER | C/O MR AJAY SHARMA 886 SECTOR | INDIA | Haryana | Faridabad | 121002 | 00189490 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ANIL KUMAR GUPTA | R S GUPTA | H NO 163 SECTOR 37 FARIDABAD HA | INDIA | Haryana | Faridabad | 121003 | 00091793 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PREETI GUPTA | SRI RAJESH KUMAR GUPTA | HOUSE NO.389 SECTOR-28, FARIDA | INDIA | Haryana | Faridabad | 121003 | 00114507 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| VARINDER DATT SHARMA | M D SHARMA | H NO 556 JAWAHAR COLONY N I T F | INDIA | Haryana | Faridabad | 121005 | 00195135 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| DHARAM CHAND GUPTA | SH TRILOK CHAND GUPTA | H NO 2846 SECTOR-7E FARIDABAD H | INDIA | Haryana | Faridabad | 121006 | 00083962 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| CHIRANJEET BARUAH | D N BARUAH | H NO 1297/SECTOR 7D FARIDABAD | INDIA | Haryana | Faridabad | 121006 | 00102123 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHIRANJEET BARUAH | D N BARUAH | H NO 1297/SECTOR 7D FARIDABAD | INDIA | Haryana | Faridabad | 121006 | 00102124 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| JANAK RAJ GROVER | SH TULSI DAS GROVER | SAI SAHARA, HOUSE NO.18, BLOCK I | INDIA | Haryana | Faridabad | 121006 | 00111081 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DAU LAL BINANI | LATE MADAN GOPAL BINANI | M/S VXL INDIA LTD UNIVERSAL ENG | INDIA | Haryana | Faridabad | 121006 | 00114814 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DALIP KUMAR | MAJJA RAM | HNO 163 SECTOR 18 OLD FARIDABA | INDIA | Haryana | Faridabad | 121006 | 00128924 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MAHABIR PARSAD | RAMKISSAN DASS | H NO 1437 SEC 7E FARIDABAD INDIA | INDIA | Haryana | Faridabad | 121006 | 00132489 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BALBIR SINGH | S SARDUL SINGH | H NO 1670/7E SECTOR FARIDABAD | INDIA | Haryana | Faridabad | 121006 | 00175145 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AKHIL AGGARWAL | Y K AGGARWAL | 1196 SECTOR 8 FARIBABAD HARYAN | INDIA | Haryana | Faridabad | 121006 | 00197729 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| V K MALHOTRA | J C MALHOTRA | 11D/223 SECTOR 11 FARIDABAD | INDIA | Haryana | Faridabad | 121006 | 00198508 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| V K MALHOTRA | J C MALHOTRA | 11 D 223 SECTOR II FARIDABAD | INDIA | Haryana | Faridabad | 121006 | 00200690 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| YOGINDERNATH BAHL | LATE R S JAGAN NATH | 1377 SECTOR 14 FARIDABAD INDIA | INDIA | Haryana | Faridabad | 121007 | 00067589 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| YAMINI BERU | SANJAY BERU | 365 SECTOR-15 FARIDABAD HARYA | INDIA | Haryana | Faridabad | 121007 | 00190982 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANISH KUMAR SHARMA | SURENDRA SHARMA | 1301 SECTOR 15 FARIDABAD INDIA | INDIA | Haryana | Faridabad | 121007 | 00196043 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HARI SINGH RATHOUR | SHRI J RAM | HOUSE NO 187 SECTOR 29 FARIDAB | INDIA | Haryana | Faridabad | 121008 | 00086136 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| CHUNI LALL THAREJA | LATE ISHAR DAS THAREJA | 87,BLOCK 3,EROS GARDEN SURAJKU | INDIA | Haryana | Faridabad | 121009 | 00084813 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| VINOD KUMAR DEWAN | LAL CHAND | VINOD KUMAR DEWAN C-L-51 NEW | INDIA | Haryana | Faridabad | 121102 | 00031111 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| J B GOEL | . | C/O PURAM LAL RAMESH CHAND PA | INDIA | Haryana | Faridabad | 121102 | 00161223 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAVINDER SINGH SOROT | SH NAND RAM | VILL BANCHARI TEHCIL HODAL DIST | INDIA | Haryana | Faridabad | 121106 | 00188440 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RENU JAIN | Mr. Prashant Kumar Jain | DLF Park Palace, Flat No K 33 Golf C | INDIA | Haryana | Gurgaon | 122001 | | IN-300861-10134546 | AMOUNT FOR UNCLAIMED AI | 1400.00 | 03-JUL-2021 |
| VEENA SINGH | NA | T-11/03, DLF CITY PHASE - III GURGA | INDIA | Haryana | Gurgaon | 122001 | 00029923 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| WG CDR YASHVIR AHLAWAT | MURARI SINGH | 435/16 NAWAL COTTAGE CIVIL LINE | INDIA | Haryana | Gurgaon | 122001 | 00091601 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MAJOR SURINDER KUMAR CHHABRA | LATE T R CHHABRA | LT COL (RETD) SURENDRA KUMAR C | INDIA | Haryana | Gurgaon | 122001 | 00105175 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| HEM CHAND | SH.RAM CHAND | DEEPAK INVESTMENTS 353/12 NEW | INDIA | Haryana | Gurgaon | 122001 | 00117951 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| USHA DUBEY | R B DUBEY | C/O R B DUBEY 581 SECTOR 17 GUR | INDIA | Haryana | Gurgaon | 122001 | 00118413 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| HARI OM SINGHAL | LATE SH KISHORE LAL | 106 ANAND GARDEN NEAR RAILWAY | INDIA | Haryana | Gurgaon | 122001 | 00123239 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAJ BALA SINGHAL | HARI OM SINGHAL | 106 ANAND GARDEN NEAR RAILWAY | INDIA | Haryana | Gurgaon | 122001 | 00123779 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SHEELA DEVI | MOOL CHAND | C/O C P VERMA 934/28 GALI NO:10 | INDIA | Haryana | Gurgaon | 122001 | 00131377 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAKESH JAIN | S L JAIN | HNO 357/12 JAWAHAR NAGAR GUR | INDIA | Haryana | Gurgaon | 122001 | 00147251 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SATISH MANN | J S MANN | 53 SECTOR-7 VRBON ESTATE GURGA | INDIA | Haryana | Gurgaon | 122001 | 00157754 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| VINEY YADAV | H S YADAV | 684/1/8 OM NAGAR GURGAON HAR | INDIA | Haryana | Gurgaon | 122001 | 00160243 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ASHISH AGGARWAL | S R GARG | 1528 MARUTI VIHAR CHAKARPUR G | INDIA | Haryana | Gurgaon | 122001 | 00160994 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NEERU RATTA | S U RATTA | 603/7, NEHRU LANE, NEW COLONY, | INDIA | Haryana | Gurgaon | 122001 | 00171062 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| S M RAO | S S N RAO | FLAT NO:21 SECTOR 15 PART-II PAR | INDIA | Haryana | Gurgaon | 122001 | 00172336 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| MANOJ JAIN | NA | 414/3 RAM LILA GROUND BEHIND M | INDIA | Haryana | Gurgaon | 122001 | 00176587 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| N K SIKKA | SH K K SIKKA | 11/7 URBAN ESTATE GURGAON HA | INDIA | Haryana | Gurgaon | 122001 | 00192926 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| G D PAHWA | SH B R PAHWAL | 543/23 LUXMI GARDEN GURGAON H | INDIA | Haryana | Gurgaon | 122001 | 00195106 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HARBANS LAL | SRI KHAN CHAND | 1354 SECTOR -10A, GURGAON HARY | INDIA | Haryana | Gurgaon | 122001 | 00199404 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MAHESH KUMAR KATARIA | SH T C KATARIA | H NO 606/7 SECTOR 7 URBAN ESTAT | INDIA | Haryana | Gurgaon | 122001 | 00199628 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHASHIKALA D PAI | DAMODAR M PAI | C/O MRS SALOMI PAREEK P 23 SOU | INDIA | Haryana | Gurgaon | 122001 | 00700523 | | AMOUNT FOR UNCLAIMED AI | 700.00 | 03-JUL-2021 |
| Surbhi Gopal | Gopal Iyer | Apt 122/172 Silver Oak Apartments | INDIA | Haryana | Gurgaon | 122002 | | IN-300095-10348134 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PREETI MADDALI | K V RAO | C 94 SUSHANT APPTS SUSANT LOK P | INDIA | Haryana | Gurgaon | 122002 | | IN-300214-11878265 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |

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| NEETA GANDHI | SUDHIR GANDHI | U 28/12 DLF QUTUB ENCLAVE PHAS | INDIA | Haryana | Gurgaon | 122002 | | IN-300476-42822286 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| VIPEN VIG | OM PRAKASH VIG | E-203,LAGOON APTS AMBIENCE ISLA | INDIA | Haryana | Gurgaon | 122002 | 00083825 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUBHASH BATHLA | R C BATHLA | MA 1/GA/6 GARDEN ESTATE GURGA | INDIA | Haryana | Gurgaon | 122002 | 00087813 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PREMA DHAWAN | S C DHAWAN | U-28A GF , OLD TOWN HOUSE DLF P | INDIA | Haryana | Gurgaon | 122002 | 00088832 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KULDIP SINGH MADAN | C S MADAN | APT M A 1/3-4A GARDEN ESTATE,MI | INDIA | Haryana | Gurgaon | 122002 | 00105311 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DHARAM VIR CHOPRA | JASWANT RAI CHOPRA | 101-A, SHIVALAYA CGHS LTD GH-14 | INDIA | Haryana | Gurgaon | 122003 | 00192762 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUSHIL KUMAR | NA | SPARE PARTS DEPTT MARUTI UDYOG | INDIA | Haryana | Gurgaon | 122015 | 00067301 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GAJINDER SINGH BAINS | B S KHOJI | JOINT VEENTURE DEPT MARUTI UDY | INDIA | Haryana | Gurgaon | 122015 | 00083952 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| ARJUN KUMAR MALKANI | B S MALKANI | II 1005 H B COLONY SARASWATI VIH | INDIA | Haryana | Gurgaon | 122015 | 00122990 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| USHA MADAN | SH SURESH MADAN | W/O SH SURESH MADAN WARD NO | INDIA | Haryana | Gurgaon | 122105 | 00186170 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SONEEKA | SHRI KUMAR | AMAR KRISHAN SENIOR CITIZENS SA | INDIA | Haryana | Gurgaon | 122503 | 00190913 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PURAN MAL JAIN | KABOOL CHAND JAIN | C/O KABOOL CHAND HARI KISHAN J | INDIA | Haryana | Mahendragarh | 123001 | 00014790 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| HET RAM GARG | NA | ADVOCATE GANDHI BAZAR NARNAU | INDIA | Haryana | Mahendragarh | 123001 | 00030315 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VIRENDRA KUMAR GARG | NA | HET RAM GARG ADVOCATE GANDHI | INDIA | Haryana | Mahendragarh | 123001 | 00030320 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KRISHNA MITTAL | NA | C/O NARENDRA KUMAR MITAL FRAS | INDIA | Haryana | Mahendragarh | 123001 | 00065205 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAJ KUMAR | NA | NARENDRA KUMAR MITAL FRASH KH | INDIA | Haryana | Mahendragarh | 123001 | 00065212 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NARENDRA KUMAR MITAL | NA | FRASH KHANA NARNAUL HARYANA | INDIA | Haryana | Mahendragarh | 123001 | 00065696 | | AMOUNT FOR UNCLAIMED AI | 520.00 | 03-JUL-2021 |
| KARAN SINGH | SH SARJIWAN SINGH | VILL & PO - DULOTH JAT TEH - NARN | INDIA | Haryana | Mahendragarh | 123002 | | IN-302316-10065064 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| BHAGWAN DASS | SH HARI PARKASH | C/O M/S HUKAMCHAND HARI PARK | INDIA | Haryana | Mahendragarh | 123029 | 00114420 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANITA LAKHOTIA | SURENDRA KUMAR LAKHOTIA | SHIV NAGAR GALI NO.1, N R P BASS | INDIA | Haryana | Rewari | 123106 | 00130773 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SARITA DEVI LAKHOTIA | MAHENDRA KUMAR LAKHOTIA | SHIV NAGAR GALI NO.1 N R P BASS R | INDIA | Haryana | Rewari | 123106 | 00130776 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PAWAN KUMAR | CHHAJU RAM | C/O SHYAM AUTOMOBILES P.O.CHA | INDIA | Haryana | Rewari | 123306 | 00109255 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SARITA KATYAL | SH SURINDER KATYAL | 28 - R MODEL TOWN REWARI HARY | INDIA | Haryana | Rewari | 123401 | | IN-300206-10786335 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAJENDRA KUMAR GAUR | LALITA PRASAD GAUR | 4437, CHOWK BAZAR REWARI HARY | INDIA | Haryana | Rewari | 123401 | | IN-300966-10035165 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAJ KUMAR SAINI | SHANKER LAL SAINI | 4027 DELHI GATE REWARI HARYANA | INDIA | Haryana | Rewari | 123401 | | IN-301959-10010596 | AMOUNT FOR UNCLAIMED AI | 60.00 | 03-JUL-2021 |
| PUSHPA KATYAL | MANOHAR LAL KATYAL | 28-R MODEL TOWN REWARI INDIA | INDIA | Haryana | Rewari | 123401 | 00019995 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SUSHMA KATYAL | KISHAN LAL KATYAL | 28-R MODEL TOWN REWARI INDIA | INDIA | Haryana | Rewari | 123401 | 00019999 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| GEETA DEVI | M S AGGARWAL | MOHAR SINGH AGGARWAL HNO 58 | INDIA | Haryana | Rewari | 123401 | 00040555 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ASHOK KUMAR GOYAL | GANESHI LAL | DINCO HOUSE REWARI HARYANA IN | INDIA | Haryana | Rewari | 123401 | 00089630 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SURENDER KUMAR SAINI | SH JAWALA RAM SAINI | S/O SH JAWALA RAM SAINI NEW AB | INDIA | Haryana | Rewari | 123401 | 00113648 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VINAY GUPTA | BHARAT BUSHAN | C/O ALOK KUMAR VINAY KUMAR 22 | INDIA | Haryana | Rewari | 123401 | 00144643 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| MANJU JAIN | ATTAR SAIN JAIN | BABULAL PRABHAT KUMAR GOKAL | INDIA | Haryana | Rewari | 123401 | 00150202 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| TARUN JAIN | G M JAIN | TARUN JAIN CHOWK BAZAR REWAR | INDIA | Haryana | Rewari | 123401 | 00157573 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DEEPAK | SH R N MAHESHWARI | T-25-G RAILWAY COLONY NEAR GO | INDIA | Haryana | Rewari | 123401 | 00183472 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SURINDER KATYAL | SH M L KATYAL | 28 R MODEL TOWN REWARI | INDIA | Haryana | Rewari | 123401 | 00205375 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GIANCHAND | SH CHITTRU RAM | C/O SURAT SINGH YADAV VILL JARA | INDIA | Haryana | Gurgaon | 123506 | 00111642 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SANJAY KUMAR DUA | RAM PARKASH DUA | 109-R SATYA PARKASH KUNJ MODEL | INDIA | Haryana | Rohtak | 124001 | | IN-300118-10192013 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| S.K. ARORA | SHRI KANWAL KISHOR | 315, MODER TOWN, ROHTAK HARY | INDIA | Haryana | Rohtak | 124001 | | IN-300724-10001824 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JITENDER SANGWAN | JIA RAM | H NO 483 D WARD NO 29 TILAK NA | INDIA | Haryana | Rohtak | 124001 | | IN-301766-10088861 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SAT NARAIN GOEL | ISHWAR CHAND | H.NO.710/18, SHASTRI NAGAR, ROH | INDIA | Haryana | Rohtak | 124001 | | IN-302365-10810539 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHWANI . KUMAR | MOHAN LAL | 898,BANS GATE BABBRA MOHALLA | INDIA | Haryana | Rohtak | 124001 | | 13-017600-00157411 | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SURAJ BHAN HOODA | NA | 600/3 DLF COLONY ROHTAK INDIA | INDIA | Haryana | Rohtak | 124001 | 00030191 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SUSHIL BAJAJ | SH HANS RAJ BAJAJ | H N 510/21 JAGDISH COLONY ROHT | INDIA | Haryana | Rohtak | 124001 | 00054782 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ARUNA VIJ | S S VIJ | C/O S.S.VIJ NEW BANK REGINAL OFF | INDIA | Haryana | Rohtak | 124001 | 00110504 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHYAMSUNDER JINDAL | SH BANWARILAL JINDAL | SHYAMSUNDER RAMESHKUMAR KA | INDIA | Haryana | Rohtak | 124001 | 00115024 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PHOOL SINGH | JUGAL | V.P.O. SUNDANA (ROHTAK) HARYAN | INDIA | Haryana | Rohtak | 124001 | 00115256 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANJU JAIN | ANIL JAIN | 24-25 MANSAROVAR COLONY ROHT | INDIA | Haryana | Rohtak | 124001 | 00115404 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANJU JAIN | SH A K JAIN | C/O ANIE JAIN C/O NEW BANK OF IN | INDIA | Haryana | Rohtak | 124001 | 00116347 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RENU | SH A S MAAN | 605/30 ADARSH NAGAR NEAR D PAI | INDIA | Haryana | Rohtak | 124001 | 00117319 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| OM PRAKASH ANEJA | MANOHAR LAL ANEJA | 277/18 PARTAP TALKIES ROAD ROH | INDIA | Haryana | Rohtak | 124001 | 00131093 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PAWAN KUMAR | MAMAN CHAND | BALAJI INVESTMENTS OLD ANAJ MA | INDIA | Haryana | Rohtak | 124001 | 00132562 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GANESH GOEL | BADALU RAMGOEL | 27-Sep DAIRY MOHALLA ROHTAK IN | INDIA | Haryana | Rohtak | 124001 | 00133405 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAKESH BANSAL | OM PARKASH BANSAL | C/O RATTAN LAL MITTAL 110/9 BAB | INDIA | Haryana | Rohtak | 124001 | 00133490 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| DHARAM CHAND JAIN | JAI NARAIN JAIN | HNO 486 WN 34 KRISHNA COLONY K | INDIA | Haryana | Rohtak | 124001 | 00146074 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PARDEEP | P M GARG | 410 CIVIL ROAD ROHTAK HARYANA | INDIA | Haryana | Rohtak | 124001 | 00152064 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| SANJEEV | RAVINDER KUMAR | SANJEEV 910/20 SHAKTI NAGAR GR | INDIA | Haryana | Rohtak | 124001 | 00162286 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANIL KUMAR | SH JAWALA PRASHAD | C/O AVON SALES CORPORATION AN | INDIA | Haryana | Rohtak | 124103 | 00148972 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DHARAM VIR SINGH | RISHAL SINGH | V & P O SILANA TEH KHARKHODA DI | INDIA | Haryana | Sonepat | 124408 | 00067165 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MANOHAR LAL | SH RAMJI LAL CHAULA | B-729 QUILLA MOHALLA ROHTAK | INDIA | Haryana | Rohtak | 124420 | 00194201 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ANGOORI DEVI | SH DR GUPTA | C/O RAM SAROOP JOGINDER DAS SA | INDIA | Haryana | Rohtak | 124501 | 00187405 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| KAILASH KUMARI | G L MEHNDIRATTA | H NO 198 W NO 10 BEHIND SHANTI | INDIA | Haryana | Rohtak | 124507 | 00138878 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| OM PRAKASH MUDGAL | SHRI BRAHAM DUTT | 194/13 MAIN BAZAR SUBHAS CHOW | INDIA | Haryana | Rohtak | 124507 | 00154512 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANJAY KUMAR ARORA | HANS RAJ | H.NO62/2 MOHALLA PATHANA NEA | INDIA | Haryana | Hissar | 125001 | | IN-300940-10050627 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| SAVITA KULARIA | INDERJIT KULARIA | HOUSE NO.932-P SECTOR-14 HISAR | INDIA | Haryana | Hissar | 125001 | | IN-300940-10131152 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PUSHPA JAIN | B S JAIN | C/O B S JAIN M-43 RAILWAY COLON | INDIA | Haryana | Hissar | 125001 | 00090461 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DEVENDER SINGH DAHIYA | DILBAGH SINGH | FLAT NO-102 MARRIED HOSTEL FOR | INDIA | Haryana | Hissar | 125001 | 00192745 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| N L CHHABRA | SH GURAYA RAM | 15 GREEN PARK HISAR | INDIA | Haryana | Hissar | 125001 | 00198774 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| N L CHHABRA | SH GURAYA RAM | 15 GREEN PARK HISAR | INDIA | Haryana | Hissar | 125001 | 00200457 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SAVITA KULARIA | INDERJIT | NO: 932 P SECTOR 14 HISAR HARYA | INDIA | Haryana | Hissar | 125001 | 00213288 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| NARAYAN DASS | ARJUN DASS | H NO 156/8 KRISHNA COLONY BHIW | INDIA | Haryana | Bhiwani | 125021 | 00040558 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| ATAM PARKASH | ARJUN DASS | H NO 156/8 KRISHNA COLONY BHIW | INDIA | Haryana | Bhiwani | 125021 | 00040569 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VINOD KUMAR | T R SHARMA | CHANGIA TEXTILE INDUSTRIES BICH | INDIA | Haryana | Bhiwani | 125021 | 00104690 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHIV SHANKAR JAIN | SH BAJRANG LAL JAIN | DASS JAIN HALU BAZAR BHIWANI HA | INDIA | Haryana | Bhiwani | 125021 | 00125864 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| URMIL KHAITAN | K K KHAITAN | 23,LAKE VIEW BIRLA COLONY, BHIW | INDIA | Haryana | Bhiwani | 125021 | 00129197 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| HARI RAM NAHARIA | SH MANGAT RAI | NAHARIA BHAWAN 322/14 GALI NA | INDIA | Haryana | Bhiwani | 125021 | 00192892 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| Rajpal Ujjalaram Singh | Ujjalram | R/O Mandi Sainiyan Hansi Teh Dist H | INDIA | Haryana | Hissar | 125033 | | 12-033300-00106205 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAJINDER BHATIA | RAM DASS BHATIA | C/O BHATIA BARTAN STORE THANA | INDIA | Haryana | Fatehabad | 125050 | 00098314 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJ BALA BANSAL | PARVEEN BANSAL | 173 MOHALLA RAM NIWAS FATEHA | INDIA | Haryana | Fatehabad | 125050 | 00211613 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHU BANSAL | ASHOK BANSAL | 150 NEW MANDI SIRSA | INDIA | Haryana | Sirsa | 125055 | | IN-301774-10689398 | AMOUNT FOR UNCLAIMED AI | 4.00 | 03-JUL-2021 |
| RAM PRAKASH SINGAL | D D SINGAL | SINGLA HOSPITAL BEGU ROAD SIRSA | INDIA | Haryana | Sirsa | 125055 | 00110386 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VEENA SINGAL | R P SINGAL | SINGLA HOSPITAL BEGU ROAD SIRSA | INDIA | Haryana | Sirsa | 125055 | 00110387 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KAMALA DEVI | RAJ KUMAR | DEEPAK IRON STORE MAIN ROAD EL | INDIA | Haryana | Sirsa | 125102 | 00017741 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KANTI SARUP GUPTA | SH HAKAM RAI GUPTA | HOUSE NO.225 WARD-3 MANDI DAB | INDIA | Haryana | Sirsa | 125104 | | IN-300206-10208400 | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ASHOK KUMAR GARG | KAUR CHAND GARG | KAUR CHAND ASHOK KUMAR KIRYA | INDIA | Haryana | Sirsa | 125104 | | IN-302365-10413116 | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |

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| SUKHWINDER SINGH | S TARA SINGH | PUNJAB & SIND BANK MANDI DABW | INDIA | Haryana | Sirsa | 125104 | 00138612 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NARENDRA KUMAR | DINA NATH | 302/19 OPP PALIKA BAZAR JIND HAR | INDIA | Haryana | Jind | 126102 | 00127695 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANAND KUMAR BHARDWAJ | BALU RAM BHARDWAJ | MASTAN STREET BICHALA BAZAR BH | INDIA | Haryana | Bhiwani | 127021 | | IN-300940-10093959 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| REKHA RANI | RAJENDER PARSHAD | C/O RAJENDER PARSHAD HOUSE NO | INDIA | Haryana | Bhiwani | 127021 | | IN-302943-10072783 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DAVENDER SINGH PHOGAT | RATTAN SINGH | V & PO CHARKHI DADRI DT BHIWAN | INDIA | Haryana | Bhiwani | 127306 | 00207436 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MUKULCHANDRA GOVINDJI ASHER | GOVINDJI HARIDAS | KENT VALE BLOCK A II08-07 103 CLE | SINGAPORE | NA | NA | 129788 | 00701335 | | AMOUNT FOR UNCLAIMED AI | 1680.00 | 03-JUL-2021 |
| SANGEETA BATRA | NARINDER BATRA | 198-L MODEL TOWN SONEPAT INDI | INDIA | Haryana | Sonepat | 131001 | 00099422 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANTOSH KUMARI | S K GUPTA | C/O MANGATRAI BISHAN SARUP BA | INDIA | Haryana | Sonepat | 131001 | 00105289 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MANOJ KUMAR | SH RAM LAL | 119 SHAM NAGAR GOHANA ROAD S | INDIA | Haryana | Sonepat | 131001 | 00122253 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| FATEH CHAND MADAN | M R MADAN | SH D K CHUGH HNO 143 MOHALLA ( | INDIA | Haryana | Sonepat | 131001 | 00130989 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| TARUN KUMAR CHAWLA | TARA CHAND CHAWALA | 11/572,KALYAN NAGAR SONEPAT H | INDIA | Haryana | Sonepat | 131001 | 00131378 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANJAY GULATI | J R GULATI | 17/347 BHAGAT PURA SONEPAT IND | INDIA | Haryana | Sonepat | 131001 | 00144660 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| ARUN DHAMIJA | SH BIR BHAN DHAMIJA | 126 JIWAN NAGAR SONEPAT HARYA | INDIA | Haryana | Sonepat | 131001 | 00179000 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MUKESHMA CHOTRA | SH S R MALHOTRA | MUKESH BHAWAN BRAHAM COLON | INDIA | Haryana | Sonepat | 131001 | 00199283 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAMKAWAR TAKIA | SH.JITRAM | VILLAGE:REWLI P.O.SONEPAT | INDIA | Haryana | Sonepat | 131001 | 00702577 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| CHRISTOPHER GOVEAS L | AMBROSE GOVEAS | P.BNO. 29447 SAFAT KUWAIT | KUWAIT | NA | NA | 131550 | | IN-300239-10316364 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| RAM LAL WADHWA | SHRI. THAU RAM | H. NO. 163 SECTOR 13 EXT. URBAN E | INDIA | Haryana | Karnal | 132001 | | IN-300888-14550524 | AMOUNT FOR UNCLAIMED AI | 2026.00 | 03-JUL-2021 |
| Madan Lal Narang | Hari Kishan | 149/13 Ext Urban Estate Karnal | INDIA | Haryana | Karnal | 132001 | | IN-301774-10140520 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SIMMI KAPOOR | SUDESH KUMAR KHANNA | OPP POLICE LINE CIVIL COURTS NEA | INDIA | Haryana | Karnal | 132001 | | IN-301774-16222716 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| YOGESH KUMAR | SH INDER SAIN | DK-113 GHOOSKO GHATI KARNAL H | INDIA | Haryana | Karnal | 132001 | 00018365 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MADAN GOPAL | K L ARORA | B-974 BANSON GATE KARNAL INDIA | INDIA | Haryana | Karnal | 132001 | 00092695 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAJINDER KUMAR GUPTA | SH M L GUPTA | 1028 NEW HOUSING BOARD COLON | INDIA | Haryana | Karnal | 132001 | 00107843 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAVINDER KUMAR SHARMA | SH GIRDHARI LAL SHARMA | 81-A(R) MODEL TOWN KARNAL INDI | INDIA | Haryana | Karnal | 132001 | 00122314 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMESH CHAND GUPTA | OM PARKASH | 1/12A CHAMAN GARDAN KARNAL I | INDIA | Haryana | Karnal | 132001 | 00132492 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANUPAM GUPTA | RAMESH GUPTA | 1/12A CHAMAN GARDAN NEAR LIC | INDIA | Haryana | Karnal | 132001 | 00132493 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANJAY MALIK | SH INDER MOHAN MALIK | C/O SH I M MALIK 1108 SECTOR 13 | INDIA | Haryana | Karnal | 132001 | 00132991 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| VINOD KUMAR | LATE BISHAN DASS | C/O RAKESH GUPTA H NO 1367 SEC | INDIA | Haryana | Karnal | 132001 | 00150142 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NIPUN BANSAL | SHVIVIJAY KUMAR BANSAL | 356 OLD HOUSING BOARD COLONY | INDIA | Haryana | Karnal | 132001 | 00189023 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DEV SACHDEVA | SH JAI DAYAL | HOUSE NO 1256 SECTOR 13 URBAN | INDIA | Haryana | Karnal | 132001 | 00191456 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DEV SACHDEVA | SH JAI DAHAL | HOUSE NO 1256 SEC 13 URBAN EST | INDIA | Haryana | Karnal | 132001 | 00197525 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMESH CHAND | BAKHTAVAR MAL | H.NO.- 56, MAHABIR BASTI, WARD N | INDIA | Haryana | Panipat | 132101 | | IN-302365-10215618 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MUKESH JINDAL | MANOHAR LAL | C/O KANHYA LAL RAM KUMAR SAM | INDIA | Haryana | Panipat | 132101 | 00132852 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BHARAT BHUSHAN AHUJA | MULKH RAJ AHUJA | KRISHNA PURA PANIPAT HARYANA I | INDIA | Haryana | Panipat | 132103 | 00031883 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| PREM KUMAR MUNJAL | HIRANAND MUNJAL | S/O. SH. HIRA NAND H.NO.2614, NE | INDIA | Haryana | Panipat | 132103 | 00050673 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VED KUMAR | LATE SHREE DAULAT RAM | H NO 591-B MODEL TOWN PANIPAT | INDIA | Haryana | Panipat | 132103 | 00066926 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SANJIV GOYAL | SATBHUSHAN GOYAL | 662, SECTOR 11 & 12 PART II HUDA, | INDIA | Haryana | Panipat | 132103 | 00132167 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| HARCHARAN JEET SINGH | SANTOKH SINGH | C/O SUPER TARVELS PANIPAT INDIA | INDIA | Haryana | Panipat | 132103 | 00136530 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AJAI KUMAR | SH SUSHIL BHUSHAN | 241-L MODEL TOWN PANIPAT INDIA | INDIA | Haryana | Panipat | 132103 | 00184128 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| HARISH JAYEE | SH BANARNI DASS | 132 R MODEL TOWN NEAR DAYAL C | INDIA | Haryana | Panipat | 132103 | 00204898 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| ANITA SAHI | RAJPAL BAMBA | B- 82, NFL TOWN SHIP, PANIPAT (HA | INDIA | Haryana | Panipat | 132106 | | IN-301983-10302160 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NEENA RAHEJA | BAHADUR SINGH RAHEJA | B 127 N F L TOWNSHIP PANIPAT | INDIA | Haryana | Panipat | 132106 | | IN-302236-10630597 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUDERSHANRANI | RAJENDRA SINGH | A-193,N F L COLONY PANIPAT HARY | INDIA | Haryana | Panipat | 132106 | 00131541 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VEENA RANI | HARI KISHAN ARYA | C/O ARYA PUSTAK BHANDAR NEAR S | INDIA | Haryana | Karnal | 132114 | 00018380 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VICKY GARG | VINOD KUMAR | AGGARWAL GENERAL MILLS OIL & C | INDIA | Haryana | Kurukshetra | 132118 | 00195095 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| REKHA AGGARWAL | SURESH KUMAR AGGARWAL | 29-PARTAP NAGAR AMBALA CANTT | INDIA | Haryana | Ambala | 133001 | | IN-301557-21472582 | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SURESH KUMAR GARG | SHISH RAM GARG | 569 B C BAZAR AMBALA CANTT IND | INDIA | Haryana | Ambala | 133001 | 00135813 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NAVEEN SHARMA | SH A N SHARMA | HOUSE NO R-20 MAHESH NAGAR NE | INDIA | Haryana | Ambala | 133001 | 00143428 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| KARAM CHAND GOEL | SH BACHAN LAL | 41, TAGORE GARDEN MAHESH NAG | INDIA | Haryana | Ambala | 133001 | 00205525 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SURJIT SINGH | NA | M/S KULDIP SINGH OF CO BARARA A | INDIA | Haryana | Ambala | 133201 | 00088468 | | AMOUNT FOR UNCLAIMED AI | 1800.00 | 03-JUL-2021 |
| BHAVNESH KUMAR | BALDEV DASS | 120 SAI SADAN PALIKA VIHAR AMBA | INDIA | Haryana | Ambala | 134002 | 00008522 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| VINAY KUMAR JAIN | K C JAIN | C/O GIAN CHAND SOMNATH SARAF | INDIA | Haryana | Ambala | 134002 | 00008547 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| Bhavnesh Jain | Sh. Baldev Dass Jain | 120, Sai Sadan, Palika Vihar, Ambala | INDIA | Haryana | Ambala | 134003 | | IN-300589-10002405 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| AAMIT JAIN | ASHOK JAIN | 19- A CIVIL LINE OPP VARDMAN NAR | INDIA | Haryana | Ambala | 134003 | | IN-301557-21957791 | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| JAWAHAR LAL GUPTA | SH LACHMAN DASSJI | S R TEXTILES D S COLLAGE ROAD AM | INDIA | Haryana | Ambala | 134003 | 00035018 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAKESH SETHI | BLSETHI | 427 URBAN ESTATE AMBALA CITY IN | INDIA | Haryana | Ambala | 134003 | 00050660 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| REENA JAIN | ANIL KUMAR JAIN | KOTHI NO 844 URBAN ESTATE AMBA | INDIA | Haryana | Ambala | 134003 | 00089695 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNIL KUMAR PRASAD | SRI BRAHM DEO PRASAD | RADAR SECTION AIR FORCE BAKNAL | INDIA | Haryana | Ambala | 134003 | 00207539 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHETAN SINGLA | PREM CHAND SINGLA | H.NO 435 SECTOR 15 PANCHKULA H | INDIA | Haryana | Panchkula | 134109 | 00121613 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PUSHPA DEVI | SH R SETIA | 844 SECTOR 4 PANCHKULA HARYAN | INDIA | Haryana | Panchkula | 134109 | 00123594 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VINOD PASSI | JAIDESH KUMAR | 448 SECTOR 7 PANCHKULA HARYAN | INDIA | Haryana | Panchkula | 134109 | 00140186 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANJAY ARYA | PP ARYA | 313 SECTOR 7 PANCHKULA HARYAN | INDIA | Haryana | Panchkula | 134109 | 00143938 | | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| RAM MURTI | RAJ KUMAR | H N 143 SECTOR - 8 PANCHKULA HA | INDIA | Haryana | Panchkula | 134109 | 00147741 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAMLA RANI KAURA | YUDHISTER RAI KAURA | KOTHI NO-228 SECTOR-10 PANCHK | INDIA | Haryana | Panchkula | 134109 | 00192938 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| SHIV CHARAN GOEL | PIYARE LAL | KRISHNA BUILDING JAGADHRI ROAD | INDIA | Haryana | Yamuna Nagar | 135001 | | IN-301330-17313250 | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ANITA DATTA | VIPPON DATTA | 1194 , OPPOSITE PANCHAYATI GURU | INDIA | Haryana | Yamuna Nagar | 135001 | | IN-301590-10022037 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MEENAKSHI SHARMA | RAMESHWAR DAYAL SHARMA | C/O R D SHARMA, H NO: 3304 ADAR | INDIA | Haryana | Yamuna Nagar | 135001 | 00054713 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| V K BANSAL | SAT PARKASH | 12 SHIVAJI PARK B BLOCK YAMUNA | INDIA | Haryana | Yamuna Nagar | 135001 | 00097684 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MUNSHI RAM | SH GIAN CHAND | 470 R MODEL TOWN YAMUNA NAG | INDIA | Haryana | Yamuna Nagar | 135001 | 00100800 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| KEWAL KUMAR PAHWA | KEWAL KR PAHWA | HO N 904/2 PREM NAGAR YAMUNA | INDIA | Haryana | Yamuna Nagar | 135001 | 00111687 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VIPEN JINDAL | BRIJ LAL JINDAL | H NO 235 MODEL COLONY YAMUNA | INDIA | Haryana | Yamuna Nagar | 135001 | 00120945 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANJIT KAUR | S SURINDER SINGH | C/O JAGMOHAN KAUR 1446,JAMNA | INDIA | Haryana | Yamuna Nagar | 135001 | 00128848 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| CHANDER SHEKHAR BEHL | SH BEHARI LAL BEHL | H NO-196 OPP PETROL PUMP TILAK | INDIA | Haryana | Yamuna Nagar | 135001 | 00188378 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NARINDER KUMAR MIGLANI | GIAN CHAND MIGIANI | QR NO 131 F RAILWAY COLONY P.O. | INDIA | Haryana | Yamuna Nagar | 135002 | 00118665 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SHIFALI AGGARWAL | VIKAS AGGARWAL | O V DHATU UDYOG GOBIND PURI RO | INDIA | Haryana | Yamuna Nagar | 135003 | 00158109 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BALJEET | GAJE SINGH | 344/15 STREET NO-7 AMARGARH C | INDIA | Haryana | Yamuna Nagar | 136027 | | IN-301653-10098326 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAVICA GUPTA | SH AJAY GUPTA | H NO 724, TYPE III, POWER COLONY | INDIA | Punjab | Rupnagar | 140001 | 00055172 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SHALINI GARG | RAMESH KUMAR | AGGARWAL COLD STORE KURALI RO | INDIA | Punjab | Rupnagar | 140001 | 00165693 | | AMOUNT FOR UNCLAIMED AI | 1400.00 | 03-JUL-2021 |
| RAMDAS KUPPA KAMAAT | MR KUPPAR | FLAT NO 6 ELEPHANTS 2ND FLOOR S | INDIA | Maharashtra | Mumbai City | | 00089703 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HARJIT SINGH | SADHU SINGH | VILL RAGIAN P O MORINDA DIST RO | INDIA | Punjab | Rupnagar | 140101 | 00162056 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAPIL KUMAR | LATE SRI SUNDER LAL SOOD | 3 20 AMBUJA CEMENT COLONY VILL | INDIA | Punjab | Rupnagar | 140113 | 00053061 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| NARINDER KAUR | HARBHAJAN SINGH | H NO 374 EB NANGAL TOWN SHIP D | INDIA | Punjab | Rupnagar | 140124 | 00182241 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NANDEEP KAUR | HARBHAJAN SINGH | 374 EB NANGAL TOWN SHIP DIST RO | INDIA | Punjab | Rupnagar | 140124 | 00185578 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| TARNJIT KAOR | HARBHAJAN SINGH | H NO 374-EB NANGAL TOWNSHIP D | INDIA | Punjab | Rupnagar | 140124 | 00185579 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUDESH KUMAR | SHRI KISHAN LAL | QR NO-27-WI NANGAL TOWNSHIP D | INDIA | Punjab | Rupnagar | 140124 | 00191781 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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| SUDESH KUMAR | SH KISHAN LAL | Q NO-27-WI NANGAL TOWNSHIP DI | INDIA | Punjab | Rupnagar | 140124 | 00192847 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SATISH CHANDRA SHARMA | B D SHARMA | Q N 332 TYPE II SECTOR I NAYA NAN | INDIA | Punjab | Rupnagar | 140126 | 00035188 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANURAG BANSAL | P C BANSAL | 56 NEAR WORK CENTRE GURUNANA | INDIA | Punjab | Rupnagar | 140401 | 00035006 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ANITA SINGHAL | M K SINGHAL | 33 S B S COLONY RAJPURA PUNJAB | INDIA | Punjab | Rupnagar | 140401 | 00123057 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SATISH KUMAR SOOD | RAM SARUP SOOD | SIIP NAGAR ST NO 7 H NO 963/13 G | INDIA | Punjab | Ludhiana | 141001 | 00021182 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VISHWANATH DHIRI | P L DHIRI | 488/2 RAJGURU STREET COLLEGE RO | INDIA | Punjab | Ludhiana | 141001 | 00115050 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SATISH KUMAR | SH CHHABIL DASS | LIC MUTUAL FUND AMC LTD,RNO:10 | INDIA | Punjab | Ludhiana | 141001 | 00117763 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| AMER JIT SINGH | BHAGWAN SINGH | 120-E BHAI RANDHIR SINGH NAGAR | INDIA | Punjab | Ludhiana | 141001 | 00117786 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KIRAN GUPTA | PAWAN GUPTA | 780-I BRS NAGAR LUDHIANA HARYA | INDIA | Punjab | Ludhiana | 141001 | 00119214 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SATISH KUMAR | SH CHHABIL DASS | LIC MUTUAL FUND AMC LTD,RNO:10 | INDIA | Punjab | Ludhiana | 141001 | 00120186 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| NAGESH CHANDER | SH LAXMAN DASS | TARANA 171/1 B XIX ACTIVITY SCHO | INDIA | Punjab | Ludhiana | 141001 | 00133332 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NIRMALJIT ARORA | HARDEEP SINGH ARORA | 124 MAYA NAGAR CIVIL LINES LUDH | INDIA | Punjab | Ludhiana | 141001 | 00134502 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUNITA KAMBOJ | RAJ KUMAR KAMBOJ | HJ 133 HOUSING BOARD COLONY BH | INDIA | Punjab | Ludhiana | 141001 | 00134554 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GOBIND | PARBHATI LAL | 96 SANT NAGAR LUDHIANA INDIA | INDIA | Punjab | Ludhiana | 141001 | 00148445 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| LUDHIANA STOCK EXECHANGE ASSN.LTD | NA | FEROZE GANDHI MARKET LUDHIANA | INDIA | Punjab | Ludhiana | 141001 | 00194959 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GURMUKH SINGH SIDHU | KISHAN SINGH | 103 R MODEL TOWN LUDHIANA | INDIA | Punjab | Ludhiana | 141002 | | IN-301143-10226663 | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| RAJINDER SINGH PAWA | HARNAM SINGH | 30, FRIENDS COLONY, MODEL GRAM | INDIA | Punjab | Ludhiana | 141002 | | IN-301846-10008253 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAKESH KUMAR MAKKAR | BANARSI DASS MAKKAR | H NO 852 ST NO 6 JANAK PURI INDU | INDIA | Punjab | Ludhiana | 141003 | 00097280 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SIMERJIT SINGH | S JAGDISH SINGH | HNO 10817 STREET NO 10 KAT MAN | INDIA | Uttar Pradesh | Lucknow | | 00160366 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PARAMJIT SINGH | SH CHARAN SINGH | 36/3 P S E B SARABHA NAGAR POW | INDIA | Punjab | Ludhiana | 141003 | 00194540 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| GURDIAL SINGH | S DHARAM SINGH | 524 GURDIAL KALIDHAR ROAD B XI | INDIA | Punjab | Ludhiana | 141008 | 00138409 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| INDERJIT SINGH | S BALDEV SINGH | B-31/55 GURU ARJAN DEV NAGAR S | INDIA | Punjab | Ludhiana | 141008 | 00192382 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SURJIT KAUR | AMRIK SINGH | S E (O&M) CIRCLE B B M B CHANDIG | INDIA | Punjab | Ludhiana | 141010 | 00123858 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANIL KUMAR | S/O VIDYA SAGAR | H.NO. 9 , RAM BAGH AGGAR NAGAR | INDIA | Punjab | Ludhiana | 141012 | | IN-301846-10029440 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAJNISH KUMAR JAIN | DESRAJ JAIN | C/O M/S KASHMIRILAL TEK CHAND J | INDIA | Punjab | Ludhiana | 141109 | 00091895 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUDESH GAUTAM | S P S GAUTAM | GAUTAM HOUSE DR GORALAL STRE | INDIA | Punjab | Kapurthala | 141401 | 00195501 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANAND SAROOP | DES RAJ | C/O DR V K KHANNA PRATAP ROAD | INDIA | Punjab | Moga | 142001 | 00100844 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PARVEEN LATA | SHRI ASHOK KUMAR | C/O BINDRABAN PREMNATH OLD G | INDIA | Punjab | Moga | 142001 | 00111763 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NISHI MITTAL | NISHI MITTAL | H NO 213 3 NEW TOWN MOGA PUN | INDIA | Punjab | Moga | 142001 | 00113236 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NISHI MITTAL | N K MITTAL | H NO 213 3 NEW TOWN MOGA PUN | INDIA | Punjab | Moga | 142001 | 00113237 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PARAMJIT SINGH | GOBIND SHARAN SINGH | HIGHWAY ENCLAVE SANT SEWA SIN | INDIA | Punjab | Ludhiana | 142026 | | IN-301330-21290486 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VIJAY KUMAR JHANJI | SOHAN LAL JHANJI | H NO 1282/2 MOHALLA RAM NAGA | INDIA | Punjab | Ludhiana | 142026 | 00077968 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| ANU DUGGAL | BHUVNESHKUMAR | RURA RAM TARLOKI NATH GRAIN M | INDIA | Punjab | Ludhiana | 142026 | 00195846 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| SUKHJIT SINGH | BURBACHAN SINGH | STATE BANK OF PATIALA DHARAM K | INDIA | Punjab | Ludhiana | 142042 | 00022067 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AJAY DHAWAN | JOGINDER LAL DHAWAN | H.NO-310B GREEN AVENUE NAGAR | INDIA | Punjab | Amritsar | 143001 | | IN-303253-10025523 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| GAYATRI MEHRA | RAMESH KUMAR MEHRA | C/O STEEL SONS ENTER PRISE SUDEI | INDIA | Punjab | Amritsar | 143001 | 00012614 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GURJEET SINGH CHADHA | S.KARTAR SINGH CHADHA | H NO 2277/28 GALI NO 7 BAGH RAN | INDIA | Punjab | Amritsar | 143001 | 00012880 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SATYA WATI | KARTAR CHAND | 1305/10 GALI MOCHIAN KT SUFAID | INDIA | Punjab | Amritsar | 143001 | 00012960 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| HARCHARAN SINGH | NA | H.NO.4989/23 BHAGAT SINGH PURA | INDIA | Punjab | Amritsar | 143001 | 00053312 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KULWANT SINGH KHURANA | NARAIN SINGH KHURANA | 483 BASANT AVENUE AMRITSAR PU | INDIA | Punjab | Amritsar | 143001 | 00053326 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| KANWARJIT SINGH NANDA | S RANJIT SINGH | C/O G S AZAD SHANTI NIKETAN SCH | INDIA | Punjab | Amritsar | 143001 | 00053336 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| GURSHARAN KAUR CHADHA | GURJEET SINGH CHADHA | H NO 2277/28 GALI NO 7 BAGH RAN | INDIA | Punjab | Amritsar | 143001 | 00053493 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KUSUM LATA | BRIJ NATH | NATIONAL INSURANCE CO LTD 103 E | INDIA | Punjab | Amritsar | 143001 | 00053570 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GEEETA BHATIA | VIJAY BHATIA | 52 MODEL TOWN AMRITSAR INDIA | INDIA | Punjab | Amritsar | 143001 | 00061304 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAMA DEVI SEHGAL | K.K.SEHGAL | 2-TAGORE COLONY THEMALL AMRIT | INDIA | Punjab | Amritsar | 143001 | 00110347 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| HARVINDER SINGH | S AMRIK SINGH | 125 D GALI NO 4 GOPAL NAGAR MA | INDIA | Punjab | Amritsar | 143001 | 00119177 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| CHANDER MOHAN SAINI | SH NAND LAL | 81-L WHITE AVENUE MAQBOOL ROA | INDIA | Punjab | Amritsar | 143001 | 00120177 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| JAIDEEP SINGH | HARINDER SINGH | 224 SHASTRI NAGAR AMRITSAR PUN | INDIA | Punjab | Amritsar | 143001 | 00121664 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| HARJINDER ARORA | KANWALJIT SINGH | STEEL CRAFTS K T SHER SINGH AMRI | INDIA | Punjab | Amritsar | 143001 | 00123246 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KANWALJIT SINGH | HARBANS SINGH | STEEL CARFTS KT SHERSINGH AMRIT | INDIA | Punjab | Amritsar | 143001 | 00123301 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SONIA GUPTA | HARBANS LAL | 1226/7, GALI TIND SHAH GATE BHA | INDIA | Punjab | Amritsar | 143001 | 00123913 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIJAY KUMAR | SH DEV RAJ | H NO 4881/18 GALI NO 7 DAIM GAN | INDIA | Punjab | Amritsar | 143001 | 00124133 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANJIT KAUR THIND | S LAKHBIR SINGH THIND | H NO 1033/18,STREET NO I PUTLIGH | INDIA | Punjab | Amritsar | 143001 | 00127313 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| LAKHBIR SINGH THIND | S HARBHAJAN SINGH THIND | H NO 1033/18,STREET NO-I PUTLIGH | INDIA | Punjab | Amritsar | 143001 | 00127314 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ARVINDER KAUR | SATPAL SINGH | SUNDER SINGH MOHINDER SINGH N | INDIA | Punjab | Amritsar | 143001 | 00128213 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VIVEK KHERA | SUDERSHAN KUMAR | C/O S K KHERA 151/V,KATRA MIT SI | INDIA | Punjab | Amritsar | 143001 | 00130007 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| RAM CHANDER | CHALITAR BHAGAT | 11-RADHA SWAMI RAOD NEAR ADA | INDIA | Punjab | Amritsar | 143001 | 00130221 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| AVINASH DWINGRA | S RAGHBIR SINGH | 2063/13 GALI KAWAN SINGH CHOW | INDIA | Punjab | Amritsar | 143001 | 00135342 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| JASWINDER KAUR | JAGJIT SINGH | 125-D, GALI NO. 4, GOPAL NAGAR A | INDIA | Punjab | Amritsar | 143001 | 00171144 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| HARPREET SINGH GUGLANA | JAGINDER SINGH GUGLANA | 4/14, PAWAN NAGAR BATALA ROAD | INDIA | Punjab | Amritsar | 143001 | 00172289 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| ASHOK KUMAR SHARMA | MILKHI RAM | C/O SHRI DHANI RAM SHARMA 116 | INDIA | Punjab | Amritsar | 143006 | 00012629 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KAPIL ARORA | SATPAL JI | C/O D K KHANNA -H NO-2134/8 GAL | INDIA | Punjab | Amritsar | 143006 | 00022167 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNIL KUMAR | SH SHAM SUNDER | 50 AKALI MARKET AMRITSAR INDIA | INDIA | Punjab | Amritsar | 143006 | 00123871 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| HARMIT SINGH GHUMAN | GURDIAL SINGH | C/O GURUMUKH SINGH TEACHER N | INDIA | Punjab | Gurdaspur | 143505 | 00181964 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SWINDER SINGH BAL | S IQBAL SINGH | H NO:233 URBAN ESTATE BATALA D | INDIA | Punjab | Gurdaspur | 143505 | 00193617 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHASHI BHALLA | SH NARESH KUMAR BHALLA | H.NO. S.460,MOHALLA AKAL GARH | INDIA | Punjab | Gurdaspur | 143516 | 00053311 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| SALEEL MAHAJAN | YOGINDER PAL | H NO 119 WARD 11 AWANKHI GATE | INDIA | Punjab | Gurdaspur | 143531 | | IN-302404-10055702 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUBHASH CHANDER SHARMA | MUNSHI RAM SHARMA | 17 CHANDER VIHAR MAGRALA ROA | INDIA | Punjab | Gurdaspur | 143531 | 00113921 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VISHWA MITTER GUPTA | HARGOPAL DAS | C/O M/S HARGOPAL DASS & SONS S | INDIA | Punjab | Gurdaspur | 143531 | 00128485 | | AMOUNT FOR UNCLAIMED AI | 1500.00 | 03-JUL-2021 |
| SARUP KRISHAN MAHAJAN | SH PURAN CHAND | H NO 328 JAWAHAR GATE BINA NAG | INDIA | Punjab | Gurdaspur | 143531 | 00149976 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| INDERJIT ALANG | VISHWAMITTRA | HOUSE NO 85 KOT LAKHPAT RAI P | INDIA | Punjab | Jalandhar | 144001 | | IN-301330-20226850 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HARBANS KAUR | SH INDERJIT SINGH | 184/1 UDHAM SINGH NAGAR JALAN | INDIA | Punjab | Jalandhar | 144001 | 00052933 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| DR.BAL DEV KISHORE | LATE DR DHANPAT RAI | 111 NEW JAWAHAR NAGAR JALAND | INDIA | Punjab | Jalandhar | 144001 | 00076340 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| JASBIR KAUR | BALVINDER JIT SINGH | 2-B JYOTI NAGAR EXTENSION JALAN | INDIA | Punjab | Jalandhar | 144001 | 00105627 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GORIKA KRISHNA | S P KRISHNA | 364, LAJPAT NAGAR, JALANDHAR IN | INDIA | Punjab | Jalandhar | 144001 | 00123181 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PARVEEN DUTT KHULLAR | NA | C/O MR JAGDISH VARMA, W G 381, | INDIA | Punjab | Jalandhar | 144001 | 00135706 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DAMYANT KAUR | DR S S GILL | C/O DR S S GILL PAU SUGARCANE RE | INDIA | Punjab | Jalandhar | 144001 | 00156788 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MAJ GEN MANJIT SINGH | SH S SING | 220 H I G FLATS URBAN ESTATE PHA | INDIA | Punjab | Jalandhar | 144001 | 00191547 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| RITA KAUNDAL | JAI SINGH | 166.00 ASHOK NAGAR JALANDHAR | INDIA | Punjab | Jalandhar | 144002 | | 12-038000-00066175 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| GURCHARAN SINGH | LATE SAJJAN SINGH | 170-B NIJATAM NAGAR BASTI NAU J | INDIA | Punjab | Jalandhar | 144002 | 00128655 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| HARVINDER GAKHAL | S SUCHA SINGH | V PO GOKHAL DIST JALANDHAR PUN | INDIA | Punjab | Jalandhar | 144002 | 00197217 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANJIV GAMBHIR | LAJPAT RAI | 48 R, MODEL TOWN JALANDHAR CIT | INDIA | Punjab | Jalandhar | 144003 | | IN-301127-16077307 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAKESH SHARMA | SH KAPIL DEV SHARMA | 236 MODEL TOWN JALANDHAR IND | INDIA | Punjab | Jalandhar | 144003 | 00114689 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHARAN PAL SINGH | KARTARSINGH | 79 GARDEN COLONY MITHAPUR RO | INDIA | Punjab | Jalandhar | 144003 | 00131088 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |

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| JATINDER MEHTA | SANTOSH MEHTA | N C 258 KOT KISHAN CHAND HAR KI | INDIA | Punjab | Jalandhar | 144004 | 00021974 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BALRAJ KRISHNAN GHAI | LATE SH OM PARKASH GHAI | STREET NO 26 HOUSE NO 35 JALAN | INDIA | Punjab | Jalandhar | 144005 | 00011928 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| JATINDER VIR SINGH | JAGJIT SINGH | 36, KASTURBA NAGAR JALANDHAR ( | INDIA | Punjab | Jalandhar | 144005 | 00702653 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DEVINDER PAL SINGH SAWHNEY | B S SAWHNEY | 205 ADARSH NAGAR JALANDHAR CI | INDIA | Punjab | Jalandhar | 144008 | 00052912 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHASHI PRABHAKAR | NA | 179 ADARSH NAGAR JALANDHAR CI | INDIA | Punjab | Jalandhar | 144008 | 00052913 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SANGEETA DHAWAN | FLT LT S K DHAWAN | 464 URBAN ESTATE PHASE I JALAND | INDIA | Punjab | Jalandhar | 144022 | 00182073 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NISHI MALHOTRA | P K MALHOTRA | 152 URBAN ESTATE PHAE I JALANDH | INDIA | Punjab | Jalandhar | 144022 | 00196973 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BALVINDER SINGH MINHAS | SHADHU SINGH | V PO DAROLI KHURD VIA ADAMPUR | INDIA | Punjab | Jalandhar | 144104 | 00114251 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KRISHAN KUMAR NARULA | SATYA PAL NARULA | I H T 12 THAPAR COLONY PHAGWAR | INDIA | Punjab | Kapurthala | 144401 | | IN-300159-10605492 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HARI OM GUPTA | JAGDISH RAI GUPTA | B 21/130 SUBHASH NAGAR STREET | INDIA | Punjab | Kapurthala | 144401 | | IN-300450-11313127 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| INDRA GUPTA | RAMESH KUMAR GUPTA | PATEL NAGAR PHAGWARA | INDIA | Punjab | Kapurthala | 144401 | | IN-301143-10101313 | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| RAMESH KUMAR GUPTA | DES RAJ | PATEL NAGAR PHAGWARA | INDIA | Punjab | Kapurthala | 144401 | | IN-301143-10102013 | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| GURBAKHSH SINGH NARULA | S MEHAL SINGH | 92- HARGOBIND NAGAR PHAGWAR | INDIA | Punjab | Kapurthala | 144401 | 00061238 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAGDEEP SINGH NARULA | GURUBAKSH SINGH NARULA | 92- HARGOBIND NAGAR PHAGWAR | INDIA | Punjab | Kapurthala | 144401 | 00061243 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJNESH KUMAR | SHIV LAL | 12B MODLE TOWN PHAGWARA IND | INDIA | Punjab | Kapurthala | 144401 | 00076337 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| NEELAMINDER KAUR BHATIA | KARAMJIT SINGH BHATIA | HADIABAD (PHAGWARA) PUNJAB IN | INDIA | Punjab | Kapurthala | 144402 | 00052889 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RANJIT SINGH BHATA | KRISHAN SINGH BHATIA | HADIABAD (PHAGWARA) PUNJAB IN | INDIA | Punjab | Kapurthala | 144402 | 00052891 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| DILJIT SINGH | S MOHINDER SINGH | 460-SARGUNDI ROAD GORAYA DIST | INDIA | Punjab | Jalandhar | 144409 | 00022123 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| TARLOK SINGH | NAND SINGH | H NO B 14/160 GEETA BHAWAN RO | INDIA | Punjab | Pathankot | 144514 | | 12-033500-01699006 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ANKIT JAIN | ANIL KUMAR JAIN | AMAN EPMORIUM RLY ROAD NAWA | INDIA | Punjab | Pathankot | 144514 | 00110933 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| JASPAL SINGH | KESAR SINGH | HOUSE NO 902 WARD NO 6 GARSHA | INDIA | Punjab | Hoshiarpur | 144527 | | IN-301330-18991153 | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SIMI WALIA | AMARJIT SINGH WALIA | D/O AMARJIT SINGH WALIA NEAR G | INDIA | Punjab | Hoshiarpur | 144527 | 00094235 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NARINDER SINGH | AJIT SINGH | PROP PUNJAB HARDWARE STORE RI | INDIA | Punjab | Hoshiarpur | 144527 | 00111521 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| NAVNEETA MAHAJAN | MOHINDER MAHAJAN | C/O DR M M MAHAJAN DALHOUSIE | INDIA | Punjab | Gurdaspur | 145001 | 00094800 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| Y S SAKLANI | SANT RAM SAKLANI | C/O PAUL HOSPITAL COLLEGE ROAD | INDIA | Punjab | Gurdaspur | 145001 | 00096353 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JASBIR SINGH | BALWANT SINGH | 301/135 MOHALLA KAZIAN PATHAN | INDIA | Punjab | Gurdaspur | 145001 | 00097530 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| N C BASSI | L GURDITLA MAL BASSI | BRAHMA NIWAS RAINKA MANDIR M | INDIA | Punjab | Gurdaspur | 145001 | 00102134 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PARKASH RANI MAHAJAN | J C MAHAJAN | W/O J C MAHAJAN CHARTERED ENG | INDIA | Punjab | Gurdaspur | 145001 | 00106259 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BALBIR SINGH | SH MEHAR CHAND | H NO 60 ABROL NAGAR PATHANKOT | INDIA | Punjab | Gurdaspur | 145001 | 00118753 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| TARSEM LAL | MILKHI RAM | C/O M/S MANCHANDA & CO 4 B IST | INDIA | Punjab | Gurdaspur | 145001 | 00119786 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ASHISH KUMAR | RAJ KUMAR GUPTA | KOTHI NO T-5/26 RANJIT SAGA DAM | INDIA | Punjab | Gurdaspur | 145029 | 00153208 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHEETAL SOOD | LT SH DOGARMAL SOOD | H NO 1042 OUTSIDE BAHADURPUR | INDIA | Punjab | Hoshiarpur | 146001 | 00179255 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KIRTI JANARDAN SATPUTE | JANARDHAN VITHAL SATPUDE | 3 SHREE APTS 109/5 ERANDWANE P | INDIA | Punjab | Hoshiarpur | 146931 | 00173501 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SAROJ | SUKH RAM | 63 A SUDDAN STREET NEAR SHERE P | INDIA | Punjab | | 147001 | | IN-301774-10863349 | AMOUNT FOR UNCLAIMED AI | 10.00 | 03-JUL-2021 |
| PUSHPINDER SINGH | PRITPAL SINGH DALLA | 53A VILL KARHERI TEH PATIALA DIST | INDIA | Punjab | | 147001 | | IN-301774-14611320 | AMOUNT FOR UNCLAIMED AI | 60.00 | 03-JUL-2021 |
| PAWAN KUMAR GUPTA | LAL CHAND | 386 NORTH AVENUE BHADSON ROA | INDIA | Punjab | | 147001 | | IN-301774-16793917 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| ROHIT SHARMA | SH S K SHARMA | QTR NO 1 TYPE V P&T COLONY RAIL | INDIA | Punjab | | 147001 | | 12-029900-03949273 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAJINDER SINGH | NA | 1244/3 RAGHU MAJRA NEAR KAMB | INDIA | Punjab | | 147001 | 00015333 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KUMAR VISHAV | RAJ KUMAR GUPTA | 35-A HEERA NAGAR NEAR PARK PAT | INDIA | Punjab | | 147001 | 00015391 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| S M SOOD | WALAIT RAM SOOD | B-34/326 DUSHALA MAL STREET SIR | INDIA | Punjab | | 147001 | 00021981 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| BALJIT KAUR | UTTAM SINGH | UTTAM SINGH 346 TAKIA RAHIM SH | INDIA | Punjab | | 147001 | 00022084 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| GIAN KAUR RATTU | SH GIAN CHAND RATTU | Q NO 3 TYPE III INCOME TAX COLON | INDIA | Punjab | | 147001 | 00055120 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| GIAN CHAND RATTU | SH BANKA RAM RATTU | Q NO 3 TYPE II INCOME TAX COLONY | INDIA | Punjab | | 147001 | 00055121 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NARESH KUMAR SHARMA | SHRI M K SHARMA | 9443/5 MEHAR SINGH COLONY NEA | INDIA | Punjab | | 147001 | 00055161 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| GURCHARAN SINGH DANDONA | S HARNAM SINGH | BLUE HUT 1-A FRIENDS COLONY PAT | INDIA | Punjab | | 147001 | 00069955 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| WISHVESHER NATH SHASTRI | SH MULAKH RAJ SHARMA | VISHWA MEDICAL HALL NEAR SHAH | INDIA | Punjab | | 147001 | 00080753 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| BALBIR SINGH JOLLY | S.TARA SINGH | H NO 8435/5 SANT NAGAR NEAR RA | INDIA | Punjab | | 147001 | 00083140 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SURINDER PAL SINGH BRAR | NA | C/O YADAVINDRA PUBLIC SCHOOL P | INDIA | Punjab | | 147001 | 00088331 | | AMOUNT FOR UNCLAIMED AI | 1200.00 | 03-JUL-2021 |
| KULWANT KAUR SHERGILL | S SUKHDEV SINGH SHERGILL | VILL - BEHAL PO PATIALA -H P O DIST | INDIA | Punjab | | 147001 | 00096345 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| INDERJIT KAUR SHERGILL | MR JASWANT SINGH | VILL:BEHAL P O PATIALA H.P.O. DIST | INDIA | Punjab | | 147001 | 00106827 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| MANOJ KUMAR | RAJ KUMAR | K NO: 19 SST NAGAR RAJ PURA ROA | INDIA | Punjab | | 147003 | 00216531 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAGHUBIR SINGHLA | SH SURAJ BHAN | GANESH CLOTH HOUSE BANS BAZAR | INDIA | Punjab | | 147101 | 00015386 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAGHBIR SINGLA | SH SURAJ BHAN | GANESH CLOTH STORE BANS BAZAR | INDIA | Punjab | | 147101 | 00117251 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GEETA GARG | RAVI NANDAN GARG | RAJINDER PAL PREM PAL COMMISSI | INDIA | Punjab | | 147101 | 00128132 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RANU BALA | TARSEM LAL | RANU BALA D/O TARSEM LAL SADA | INDIA | Punjab | | 147103 | 00015348 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANTOSH SAGGI | SHANKER DASS | BACK SIDE SHIV MANDER HIRA MAH | INDIA | Punjab | | 147201 | 00143941 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| GIAN CHAND GARG | TARLOK CHAND GARG | M/S BAJRANGBALI TRADING CO G T | INDIA | Punjab | | 147301 | 00140126 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KULDIP KUMAR KAREER | NIGAHI LAL KAREER | H NO-94 WARD NO-7 PO-AHMED GA | INDIA | Punjab | | 148021 | 00061337 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RENU KAREER | NA | H NO-94 WARD NO-7 PO-AHMED GA | INDIA | Punjab | | 148021 | 00061338 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SIMLA GUPTA | SH SHAM LAL GARG | C/O SH HANS RAJ BANSAL H NO 11/ | INDIA | Punjab | | 148024 | 00159489 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJ KUMAR BANSAL | BANT RAM | JAKHAL ROAD SUNAM DIST SANGPU | INDIA | Punjab | | 148028 | 00123751 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MAHESH GOYAL | PREM PRAKASH GOYAL | C/O PAUL CHAND GUPTA STREET NO | INDIA | Punjab | | 148101 | | IN-300394-10870811 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NEELAM BANSAL | CHIMANLAL BANSAL | W/O CHIMAN LAL BANSAL DHANAU | INDIA | Punjab | | 148105 | 00079074 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| SANJAY GARG | RAJINDER PAL GARG | KHETA MAL AHATA, MALL GODOWN | INDIA | Punjab | | 151001 | | IN-302365-10236180 | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| USHA GUPTA | RAKESH GUPTA | W/O DR RAKESH GUPTA C/O DARSH | INDIA | Punjab | | 151001 | 00117600 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| AMNISHA | SH O P KANSAL | HOUSE NO 5390 MOHALLA TELIAN | INDIA | Punjab | | 151001 | 00134784 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHOK KUMAR GARG | BHAGWAN DASS | H NO 3165 COURT ROAD BATHINDA | INDIA | Punjab | | 151001 | 00162898 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| AMRIK SINGH | GURCHARAN SINGH | C/O SH SADHU RAM KUSLA HAZURA | INDIA | Punjab | | 151005 | 00124249 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SURINDER SINGH | PRITAM SINGH | C/O KRISHAN KANT GARG BANK OF | INDIA | Punjab | | 151203 | 00103980 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MANGAL SINGH KHOSA | HARCHAND SINGH KHOSA | MUKATSAR ROAD SADIQ DIST FARID | INDIA | Punjab | | 151203 | 00127170 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PREM LATA MITTAL | NA | C/O SH.LACHHMAN DASS ADVOCAT | INDIA | Punjab | | 151204 | | IN-301127-15157902 | AMOUNT FOR UNCLAIMED AI | 360.00 | 03-JUL-2021 |
| SUBASH CHAND | ISHWAR DASS | C/O M/S HANUMAN OIL STORE FAU | INDIA | Punjab | | 151204 | 00095824 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| YASHRAJ | MUKHTIAR SINGH | C/O KIRAN TRACTORS NEAR PUNJAB | INDIA | Punjab | | 151204 | 00096276 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SHOBA BANSAL | SATISH BANSAL | LABHU RAM STREET OPP POST OFFI | INDIA | Punjab | | 151204 | 00099298 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| VIJAY KANSAL | SH RAM SARAN DASS KANSAL | C/O SH RAM SARAN DASS KANSAL H | INDIA | Punjab | | 151204 | 00143438 | | AMOUNT FOR UNCLAIMED AI | 60.00 | 03-JUL-2021 |
| JATINDER MOHAN GARG | NA | C/O SH CHAMAN LAL GOYAL PRESS | INDIA | Punjab | | 151502 | 00057571 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VEENA RANI | MAHESH KUMAR | C/O KUNDAN LAL HANS RAJ COMM | INDIA | Punjab | | 151502 | 00154269 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SEEMA RANI GARG | SH CHAMAN LAL GARG | SH.MOHAN LAL SURINDER KUMAR B | INDIA | Punjab | | 151505 | 00109615 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| HANS RAJ | RAGHUNATH RAI | C/O PUNJAB FURNITURES GAUSHAL | INDIA | Punjab | | 151505 | 00156043 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NEERU BALA | PREM KUMAR | C/O BACHNA RAM BABU RAM COM | INDIA | Punjab | | 151505 | 00175576 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MOHIT SHARMA | S M SHARMA | OPP JOSHI PALACE FEROZEPUR CITY | INDIA | Punjab | | 152002 | | IN-301143-10373750 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DIWAKAR CHAUDHARY | RAM DEV | M I HANDA BUILDINGS KUCHA BARK | INDIA | Punjab | | 152002 | 00011273 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| NARINDER KUMAR DIXIT | RAVINDER PAUL DIXIT | DEPT OF BOTANY R S D COLLEGE FER | INDIA | Punjab | | 152002 | 00011295 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| KANCHAN BAJAJ | NARINDER BAJAJ | C/O M/S MOHAN ASSOCIATES O/S D | INDIA | Punjab | | 152002 | 00120519 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |

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| RABINDER PAL DIXIT | | PT RAM DASS DIXIT | | C/O NARINDER DIXIT R S D COLLEGE | INDIA | Punjab | | 152002 | 00134110 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RABINDER PAL DIXIT | | RAM DASS DIXIT | | C/O. PROF. NARINDER DIXIT R.S.D. C | INDIA | Punjab | | 152002 | 00170676 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| TARLOCHAN SINGH | | SH IQBAL SINGH | | TEJA SINGH IQBAL SINGH GURUHAR | INDIA | Punjab | | 152022 | 00169499 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| BANWARI LAL GUPTA | | LAL CHAND | | AHATA COMMITTEE WARD NO 5 Gid | INDIA | Punjab | | 152101 | | 12-019101-01572408 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAMESH CHANDER | | RAM LAL | | M/S RAMLAL & SONS COMMISSION | INDIA | Punjab | | 152116 | 00172638 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJ RANI | | SH JAGAN NATH | | H NO 3904 STREET NO-7 NAI ABAD | INDIA | Punjab | | 152116 | 00174667 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DAVINDER PAUL SHARMA | | BHAGAT RAM SHARMA | | FAZILKA CO OP SUGAR MILLS LTD VI | INDIA | Punjab | | 152121 | 00121165 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIJAY DAWRA | | BANWARI LAL | | 2481 SACHDEVA STREET FAZILKA IN | INDIA | Punjab | | 152123 | 00011280 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| BANWARI LAL DAWRA | | LAL CHAND | | HOUSE NO 2481 SACHDEVA STREET | INDIA | Punjab | | 152123 | 00011284 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VIVEK NAGPAL | | MR G L NAGPAL | | 270 PREM GALI FAZILKA INDIA | INDIA | Punjab | | 152123 | 00020892 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMANJEET MANGAT | | JAGDEV SINGH | | NO 3115 SECTOR 32-D CHANDIGARH | INDIA | Chandigarh | | 160001 | 00070023 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MOHINDER SINGH | | SHAM SINGH | | NO 3115 SECTOR 32-D CHANDIGARH | INDIA | Chandigarh | | 160001 | 00079396 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| EAKTA AGGARWAL | | MADHUR AGGARWAL | | H.NO 3128 SEC-28D CHANDIGARH C | INDIA | Chandigarh | | 160002 | | IN-300888-13981222 | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SATISH KUMAR SEHGAL | | MOHALAL SEGHAL | | HOUSE NO 3062 SECTOR 28-D CHAN | INDIA | Chandigarh | | 160002 | 00085020 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| PREM AHUJA | | KISHAN CHAND | | MODELLA WOOLLENS LTD 181, INDI | INDIA | Chandigarh | | 160002 | 00132444 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RASHPAL SINGH | | RAGHBIR SINGH | | SHARE SHOPPE S C F 8,2ND FLOOR S | INDIA | Chandigarh | | 160011 | 00128487 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SHRABANI SANYAL | | P K SANYAL | | H NO-14 SECTOR 10-A CHANDIGAR | INDIA | Chandigarh | | 160011 | 00173544 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| ALPANA SANYAL | | P K SANYAL | | H NO 18 SECTOR 10-A CHANDIGAR | INDIA | Chandigarh | | 160011 | 00194818 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| ALPANA SANYAL | | P K SANYAL | | H NO 18 SECTOR 10A CHANDIGARH | INDIA | Chandigarh | | 160011 | 00194987 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| LAKHMIR SINGH BAKSHI | | MALIK SINGH | | H.NO 2921/1 SECTOR 42C CHANDIG | INDIA | Chandigarh | | 160014 | 00120129 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| J L SINGLA | | SH K L SINGHLA | | 1172/42-B CHANDIGARH INDIA | INDIA | Chandigarh | | 160014 | 00174206 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KALWANTRAI | | ROSHAN JAL | | HOUSE NO 1248 SECTOR 15-B CHAN | INDIA | Chandigarh | | 160015 | 00033588 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SOMISHETTY GANGARAM | | LACHAIAH | | H NO 3005 SECTOR 15-D CHANDIGA | INDIA | Chandigarh | | 160015 | 00121643 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NIRMAL SINGH | | THAKUR SINGH | | H NO 79 SECTOR 5 CHANDIGARH | INDIA | Chandigarh | | 160018 | | IN-301143-10366498 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANJALI GREWAL | | J N MADAN | | HNO:1109,SECTOR 8-C CHANDIGAR | INDIA | Chandigarh | | 160018 | 00085284 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| KAILASH CHANDER BAJAJ | | SH P C BAJAJ | | 1194 SECTOR 18 C CHANDIGARH IN | INDIA | Chandigarh | | 160018 | 00118000 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| ARUN SALDI | | T L SALDI | | H NO 1533 SECTOR 7 CHANDIGARH | INDIA | Chandigarh | | 160019 | | IN-301143-10830262 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHANTA GAUR | | SHUGAN CHAND GAUR | | HOUSE NO 1081 SECTOR 27-B CHAN | INDIA | Chandigarh | | 160019 | 00070073 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| MADHU DUTT GAUTAM | | SUNIL DUTT | | H NO 1780 SECTOR 7 C CHANDIGAR | INDIA | Chandigarh | | 160019 | 00131742 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| BIKRAM JIT | | SH NAND LAL | | S C F 42 SEC 7C CHANDIGARH INDIA | INDIA | Chandigarh | | 160019 | 00158753 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S SARABJEET SINGH BHATTI | | S SARWAN SINGH | | H NO 1336 A SECTOR 20 B CHANDIG | INDIA | Chandigarh | | 160020 | 00035193 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KRISHNA RANI BAJAJ | | S K BAJAJ | | H NO 2047 SECTOR 20C CHANDIGAR | INDIA | Chandigarh | | 160020 | 00135389 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PANKAJ GUPTA | | V K GUPTA | | 2539 SECTOR 35-C CHANDIGARH IN | INDIA | Chandigarh | | 160022 | 00068565 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAJINDER SINGH BEDI | | S DAYAL SINGH | | H NO 1080 SECTOR 21 B CHANDIGA | INDIA | Chandigarh | | 160022 | 00070036 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHAHSI SHARMA | | ANIL KUMAR SHARMA | | H NO 435 SECTOR 22-A CHANDIGAR | INDIA | Chandigarh | | 160022 | 00105421 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAJ RANI SHARMA | | RAM PARKESH SHAH | | HOUSE NO 435 SECTOR 22-A CHAND | INDIA | Chandigarh | | 160022 | 00105472 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHASHI SHARMA | | ANIL KUMAR SHARMA | | HOUSE NO. 131 SECTOR 46-A CHAN | INDIA | Chandigarh | | 160022 | 00105488 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAM PARKASH SHARMA | | HANSRAJ SHARMA | | H NO 435 SECTOR 22-A CHANDIGHA | INDIA | Chandigarh | | 160022 | 00105494 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAJ RANI SHARMA | | RAM PARKASH SHARMA | | H NO 435 SECTOR 22-A CHANDIGAR | INDIA | Chandigarh | | 160022 | 00105495 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJ RANI SHARMA | | RAM PARKASH SHARMA | | HOUSE NO 435 SECTOR 22-A CHAND | INDIA | Chandigarh | | 160022 | 00105497 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHASHI SHARMA | | ANIL KUMAR SHARMA | | HOUSE NO 131 SECTOR 46-A CHAN | INDIA | Chandigarh | | 160022 | 00105498 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMPARKASH SHAMRA | | SH HANS RAJ SHARMA | | HOUSE NO 435 SECTOR 22-A CHAND | INDIA | Chandigarh | | 160022 | 00105499 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAJ RANI SHARMA | | SH RAM PARKASH SHARMA | | H NO 435 SECTOR 22-A CHANDIGAR | INDIA | Chandigarh | | 160022 | 00105504 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHASHI SHARMA | | ANIL KUMAR SHARMA | | HOUSE NO 131 SECTOR 46-A CHAN | INDIA | Chandigarh | | 160022 | 00105507 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ALKA GUPTA | | AJAY GUPTA | | 3088 SECTOR 22-D CHANDIGARH IN | INDIA | Chandigarh | | 160022 | 00117780 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| AJAY GUPTA | | SH P C GUPTA | | HOUSE NO 3088 SECTOR 22D CHAN | INDIA | Chandigarh | | 160022 | 00120721 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| POONAM SHARMA | | VIPAN KUMAR SHARMA | | H NO 2728 SECTROR 22C CHANDEG | INDIA | Chandigarh | | 160022 | 00130077 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJ RANI SHARMA | | RAM PARKASH SHARMA | | HNO 435 SECTOR 22 A CHANDIGARH | INDIA | Chandigarh | | 160022 | 00131836 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| YASH PAL SHARMA | | LATE OM DATTSHARMA | | C/O REC LIMITED SCO 1072-73 SECT | INDIA | Chandigarh | | 160022 | 00181067 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S JASBIR SINGH KOHLI | | NARAIN SINGH KOHLI | | HOUSE NO 3285 SECTOR 21 D CHAN | INDIA | Chandigarh | | 160022 | 00202145 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LT COL JASPAL SINGH TULSI | | SHAJIT SINGH | | H 1269 SECTOR 34-C CHANDIGARH | INDIA | Chandigarh | | 160022 | 00211915 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANU SACHDEV | | RAJIV SACHDEV | | C/O RAJENDER LAL SHAHI HOUSE NO | INDIA | Chandigarh | | 160022 | 00213699 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| POONAM JYOTI | | DURGESH KUMAR BINDAL | | HOUSE NO 1791 SECTOR 23-B CHAN | INDIA | Chandigarh | | 160023 | 00068514 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NEELAM MALIK | | A K MALIK | | H NO 108 SECTOR 24-A CHANDIGAR | INDIA | Chandigarh | | 160023 | 00105653 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMESH SINGH | | LATE MANGAL SINGH | | 242, VILLAGE MALOYA, CHANDIGAR | INDIA | Chandigarh | | 160036 | | IN-300206-10135888 | AMOUNT FOR UNCLAIMED AI | 14.00 | 03-JUL-2021 |
| PRIYADARSHI | | KARUN KATARIA | | 2661 SEC 37 C CHANDIGARH | INDIA | Chandigarh | | 160036 | | IN-301846-10287383 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NEELAM GUPTA | | VINOD KUMAR | | 1704/I SECTOR 43B CHANDIGARH IN | INDIA | Chandigarh | | 160036 | 00089644 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| BRIJESH GUPTA | | K K GUPTA | | H.NO 3233 SECTOR 37-D CHANDIGA | INDIA | Chandigarh | | 160036 | 00134659 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ASHA DHAWAN | | SH S S DHAWAN | | H NO-622/I SECTOR 40-A CHANDIG | INDIA | Chandigarh | | 160036 | 00189042 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAMESH JUNEJA | | LATE DHARAM SINGH | | 1292/1 SECTOR - 44/B CHANDIGARH | INDIA | Chandigarh | | 160047 | | IN-300206-10548556 | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| GURMEET SINGH | | GURDIAL SINGH | | 2074, SEC 44 CHANDIGARH . | INDIA | Chandigarh | | 160047 | | IN-300888-13843539 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| DURGA PRASAD GUPTA | | PARASHU RAM | | H.NO 405 SECTOR-31A CHANDIGARH | INDIA | Chandigarh | | 160047 | 00117901 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DEEPA NAMBIAR | | K M S NAMBIAR | | HOUSE NO 2012 SECTOR 47-C CHAN | INDIA | Chandigarh | | 160047 | 00147236 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DEEPAK JAIN | | D K JAIN | | H NO-624 PHASE-III-A MOHALI DIST | INDIA | Punjab | | 160053 | 00089187 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| HARWINDER BHATIA | | KRISHEN LAL BHATIA | | H NO HM-58/1 PHASE - 2 MOHALI IN | INDIA | Chandigarh | | 160055 | 00124449 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| OM PRAKASH DOGRA | | AUGUST MUNI DOGRA | | HOUSE NO HE 1192 PHASE I MOHAL | INDIA | Chandigarh | | 160055 | 00149462 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNITA DOGRA | | O P DOGRA | | HOUSE NO HE 1192 PHASE I MOHAL | INDIA | Chandigarh | | 160055 | 00149463 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| OM PRAKASH DOGRA | | A M DOGRA | | HOSUE NO HE 1192 PHASE I MOHAL | INDIA | Chandigarh | | 160055 | 00149464 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| O P DOGRA | | A M DOGRA | | HE 1192 PHASE I SECTOR 55 CHAND | INDIA | Chandigarh | | 160055 | 00155746 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| O P DOGRA | | AUGUST MUNI DOGRA | | HE 1192 PHASE I S A S NAGAR SECTO | INDIA | Chandigarh | | 160055 | 00155747 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNITA DOGRA | | OMPRAKASH DOGRA | | HE 1192 PHASE I S A NAGAR SECTOR | INDIA | Chandigarh | | 160055 | 00155748 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANJIT SINGH | | KESAR SINGH | | KOTHI NO 16 PHASE II S A S NAGAR | INDIA | Chandigarh | | 160057 | 00070065 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KULVINDER SINGH | | HARMESH SINGH | | 825 PHASE 4 SECTOR 59 SAS NAGAR | INDIA | Chandigarh | | 160059 | | IN-301143-10188498 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KARAMJIT KAUR | | ISHWAR PARKASH | | 825 PHASE-4 SECTOR-59 S A S NAG | INDIA | Chandigarh | | 160059 | 00093798 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| HARMESH SINGH | | GURDEV SINGH | | 825 PHASE-4 SECTOR-59 S A S NAGA | INDIA | Chandigarh | | 160059 | 00094126 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JANGIR KAUR | | KAUR SINGH | | HOUSE NO: 591, PHASE 3-A MOHAL | INDIA | Chandigarh | | 160059 | 00095957 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| DALJIT KAUR | | VARINDER SINGH | | H NO.570, PHASE 3 BI MOHALI, DIST | INDIA | Chandigarh | | 160059 | 00123141 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| BHUPINDER SINGH | | SH AMRIK SINGH | | KOTHI NO 2297 PHASE 10 S A S NAG | INDIA | Chandigarh | | 160059 | 00125828 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| H S BHATIA | | I S BHATIA | | H NO 1655 PHASE 3B2 S A S NAGAR | INDIA | Chandigarh | | 160059 | 00150816 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BATRA M SINGH | | S S BATRA | | 1051 SECTOR 63 S A S NAGAR RUP N | INDIA | Chandigarh | | 160059 | 00173684 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MOHINDER SINGH | | S S BATRA | | 1051 SECTOR 63 S A S NAGAR DISTT | INDIA | Chandigarh | | 160059 | 00173686 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| HARINDERJIT SINGH | | SH KISHAN SINGH | | H NO-2694 PHASE-VII MOHALI CHAI | INDIA | Chandigarh | | 160059 | 00188844 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PARMOD KUMAR SHARMA | | SH JAGDISH CHANDER SHARMA | | H NO 2684-B MIGSUPER SECTOR 70 | INDIA | Punjab | | 160062 | | IN-301143-10385182 | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| CHARANJIT KAUR | | NA | | HOUSE NO 161 PHASE-XI SECTOR-67 | INDIA | Punjab | | 160062 | | IN-301330-17238421 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUNITA GROVER | | KAMAL GROVER | | HIG 183 SECTOR 71 SASNAGAR | INDIA | Punjab | | 160071 | 00168670 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 | | |
| SULEKHA | | HEM RAJ MAHAJAN | | C/O H R MAHAJAN UCO BANK ZON | INDIA | Himachal Pradesh | | 171001 | 00140768 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | | |
| PARASRAM VERMA | | NA | | C/O SH JAI SINGH VERMA SPM THEO | INDIA | Himachal Pradesh | | 171201 | 00055142 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | | |
| GUPTA SHRI BHAGWAN | | DULI CHAND GUPTA | | A/136CCI COLONY RAJBAN DIST SIR | INDIA | Himachal Pradesh | | 173028 | 00152903 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | | |
| NARESH KUMAR SETHI | | DARSHAN LAL SETHI | | SUBHATU ROAD, VILL P.O DHARAMI | INDIA | Himachal Pradesh | | 173209 | | IN-302365-10262447 | AMOUNT FOR UNCLAIMED AI | 150.00 | 03-JUL-2021 | | |
| SHYAM DASS THAKUR | | NA | | G-59 CHANGER SECTOR BILASPUR (H | INDIA | Himachal Pradesh | | 174001 | 00068598 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 | | |
| SUDESH SETH | | S K SETH | | S-4/42 B S L COLONY SUNDER NAGA | INDIA | Himachal Pradesh | | 174402 | 00192752 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 | | |
| R C GOYAL | | GOPICHAND GOYAL | | ASSISTANT EGNN,IPH SUB DIVISION- | INDIA | Himachal Pradesh | | 175001 | 00079077 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 | | |
| H C SHARMA | | BALALE RAM | | 173/7(NEW 185/7) UPPER SAMEHET | INDIA | Himachal Pradesh | | 175001 | 00209975 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | | |
| RAM SWAROOP SHARMA | | SH AMIN CHAND | | V CHAMOLI POST BARI TEH NURPUR | INDIA | Himachal Pradesh | | 176051 | 00021190 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 | | |
| SURINDER KAUR SETHI | | GURDIP SINGH SETHI | | C/O G S SETHI DEPT PLANT BREEDIN | INDIA | Himachal Pradesh | | 176062 | 00157866 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | | |
| RAVI OSWAL | | DR. D.R. OSWAL | | 55 CHOGAN FATTU JAMMU 18000 | INDIA | Jammu and Kashmir | | 180001 | | IN-301127-16146174 | AMOUNT FOR UNCLAIMED AI | 640.00 | 03-JUL-2021 | | |
| SHALINI UPADHAYA | | RAM RATAN SHARMA | | 66 PADHAS STREET PURANI MANDI | INDIA | Jammu and Kashmir | | 180001 | 00015571 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | | |
| NEELU UPADHAYA | | RAM RATAN SHARMA | | 66 PADHAS STREET PURANI MANDI | INDIA | Jammu and Kashmir | | 180001 | 00015572 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | | |
| RAJESH GUPTA | | MAHESH CHANDER | | 55-A LOWER MAST GARH JAMMU T | INDIA | Jammu and Kashmir | | 180001 | 00124653 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 | | |
| SOHIT KOHLI | | S.N. KOHLI | | SOLIT KOHLI,KRISHAN LAL SARAF LA | INDIA | Jammu and Kashmir | | 180001 | 00127508 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 | | |
| ROHIT KOHLI | | S.N.KOHLI | | ROHIT KOHLI ,KRISHAN LAL SARAF L | INDIA | Jammu and Kashmir | | 180001 | 00127509 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 | | |
| TILAK RAJ BAMBA | | CHUNI LAL BAMBA | | 162 RESHAM GHAR COLONY JAMM | INDIA | Jammu and Kashmir | | 180001 | 00204074 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | | |
| HARVINDER SINGH SYAL | | BALOK SINGH | | TIMBER MERCHANT SHAKTI NAGAR | INDIA | Jammu and Kashmir | | 180002 | 00083500 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 | | |
| BALDEV SINGH SYAL | | S LAHB SINGH | | TIMBER MERCHANT SHAKTI NAGAR | INDIA | Jammu and Kashmir | | 180002 | 00083501 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 | | |
| HAR PAUL BHALLA | | LATE ROSHANLAL BHALLA | | C/O SANDEEP BHALLA C/O PUBLIC H | INDIA | Jammu and Kashmir | | 180003 | 00160691 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | | |
| MOHAN LAL SHARMA | | NILAKANTH SHARMA | | C/O POST MASTER, TRIKUTTA NAGA | INDIA | Jammu and Kashmir | | 180004 | 00008978 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | | |
| RAM PIYARI SONI | | CHAMAN LAL SONI | | 683-A GANDHI NAGAR JAMMU TAW | INDIA | Jammu and Kashmir | | 180004 | 00123924 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 | | |
| CHAMAN LAL SONI | | HOURI KUSHAN LAL SONI | | 683-A GANDHI NAGAR JAMMU TAW | INDIA | Jammu and Kashmir | | 180004 | 00123925 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 | | |
| SUSHILA BHAN | | SHIBANLAL BHAN | | C/O J N KABOO 47-SUBASH NAGAR | INDIA | Jammu and Kashmir | | 180005 | 00008976 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | | |
| NINDER JIT SINGH CHANDHOKE | | CHARANJIT SINGH | | COMPOSITE FOOD LABORAORY ASC | INDIA | Jammu and Kashmir | | 180005 | 00018614 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 | | |
| KULDIP RAJ GANDOTRA | | HANS RAJ GANDOTRA | | 88/7 TRIKUTA NAGAR JAMMU TAW | INDIA | Jammu and Kashmir | | 180012 | | IN-301330-19390682 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 | | |
| KAMALA DOGRA | | SH B D DASS | | C/O P T. HARIKISHAN DASS, SAMBA | INDIA | Jammu and Kashmir | | 184121 | 00113473 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 | | |
| MOHAMMAD AMEEN MIR | | ABDUL RAZAK MIR | | C/O GREENVALE ENTERPRISES POST | INDIA | Jammu and Kashmir | | 190001 | 00205398 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 | | |
| SAJAD AHMAD SHAH | | GHULAM MOHAMMAD SHAH | | DANA MAZAR SAFAKADAL SRINAGA | INDIA | Jammu and Kashmir | | 190002 | | IN-300513-15362490 | AMOUNT FOR UNCLAIMED AI | 1200.00 | 03-JUL-2021 | | |
| ABDUL RASHID BHAT | | GHULAM RASOOL BHAT | | SAGINA HOUSE WAZIR BAGH SRINA | INDIA | Jammu and Kashmir | | 190008 | 00008971 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 | | |
| AB. GANI NAIK | | NA | | BAGI NAND SINGH, ZAMPA KADAL, | INDIA | Jammu and Kashmir | | 190010 | | 12-030000-00035701 | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 | | |
| PRITHIVINATH KAUL | | NA | | OPP BUS STAND CHHANPORA SRINA | INDIA | Jammu and Kashmir | | 190015 | 00050980 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | | |
| YOUNIS IFTIKHAR MUNSHI | | IFTIKHAR HUSSAIN MUNSHI | | C/O RRIUM UNANI MEDICINE UNIVE | INDIA | Jammu and Kashmir | | 191201 | | IN-300513-16354375 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 | | |
| DEVENDRA SINGH | | NA | | NATIONAL TEXTILE CORPN.(U P) LTD | INDIA | Uttar Pradesh | | 201001 | 00014839 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 | | |
| SEEMA PUNDIR | | G P SINGH | | C/O MR G P SINGH 206/10-ARYA NA | INDIA | Uttar Pradesh | | 201001 | 00020685 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 | | |
| SARLA DEVI GUPTA | | R S GUPTA | | I 410 GOVIND PURAM PO DASANA G | INDIA | Uttar Pradesh | | 201001 | 00032456 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 | | |
| MUKESH PRASAD BHATNAGAR | | RAGHUBIR PRASAD | | 360A/1 RAMNAGAR GAZIABAD U P | INDIA | Uttar Pradesh | | 201001 | 00054804 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 | | |
| LAMU | | MR WANG CLORLA | | B-162 ASHOK NAGAR GHAZIABAD U | INDIA | Uttar Pradesh | | 201001 | 00088126 | | AMOUNT FOR UNCLAIMED AI | 1120.00 | 03-JUL-2021 | | |
| SHARDA AGARWAL | | DATA RAM AGARWAL | | M-7 PATEL MARG GHAZIABAD INDIA | INDIA | Uttar Pradesh | | 201001 | 00101988 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 | | |
| VARSHA AGARWAL | | K P AGARWAL | | B 142 ASHOK NAGAR GHAZIABAD U | INDIA | Uttar Pradesh | | 201001 | 00124154 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 | | |
| KUMARI VIBHA TIWARI | | HRIDAY NARAYAN TIWARI | | 64 AVAS VIKAS COLONY ALIGARH U | INDIA | Uttar Pradesh | | 201001 | 00127532 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 | | |
| PRADEEP KUMAR GARG | | R K DAS | | R-11/180 NEW RAJ NAGAR GHAZIAB | INDIA | Uttar Pradesh | | 201001 | 00135867 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 | | |
| MADHU GARG | | P K GARG | | R-11/180 NEW RAJNAGAR GHAZIAB | INDIA | Uttar Pradesh | | 201001 | 00135868 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 | | |
| R S GUPTA | | H L GUPTA | | C-178 LOHIA NAGAR GHAZIABAD IN | INDIA | Uttar Pradesh | | 201001 | 00140938 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 | | |
| ASHOK KUMAR SINGHAL | | KALI CHARAN GUPTA | | A 4 LOHIA NAGAR GHAZIABAD U P I | INDIA | Uttar Pradesh | | 201001 | 00147505 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 | | |
| ASHOK KUMAR | | N SINGH | | D 120 SITE NO 1 BULANDSHAHR RO | INDIA | Uttar Pradesh | | 201001 | 00154009 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | | |
| RAJ KUMAR | | MR HET RAM | | V P O RAISPUR GHAZIABAD U P IND | INDIA | Uttar Pradesh | | 201001 | 00182382 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 | | |
| LALIT GUPTA | | R V GUPTA | | C-178 LOHIA NAGAR GHAZIABAD UP | INDIA | Uttar Pradesh | | 201001 | 00199249 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | | |
| SUNIL KUMAR AGARWAL | | DATA RAM AGARWAL | | KC-67 KAVI NAGAR GHAZIABAD | INDIA | Uttar Pradesh | | 201002 | 00101989 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 | | |
| DEEP RAJ | | SHEO PRASHAD | | SC-232 SHASTRI NAGAR GHAZIABAD | INDIA | Uttar Pradesh | | 201002 | 00103458 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 | | |
| ASHOK KUMAR ARORA | | | | 80/II SARYU BLOCK ALTTC CAMPUS | INDIA | Uttar Pradesh | | 201002 | 00116845 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | | |
| CHARANJIT SINGH | | S KAPOOR SINGH | | SE-68 SHASTRI NAGAR GHAZIABAD U | INDIA | Uttar Pradesh | | 201002 | 00125900 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 | | |
| YOGESH KUMAR | | S B AGARWAL | | KF 104,KAVI NAGAR GHAZIABAD DIS | INDIA | Uttar Pradesh | | 201002 | 00126684 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 | | |
| KISHORE LAL RATHI | | KSATOOR CHAND RATHI | | R-2/166 RAJ NAGAR GHAZIABAD U P | INDIA | Uttar Pradesh | | 201002 | 00128314 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | | |
| ASHA AGARWAL | | R P AGARWAL | | R-2/42,RAJ NAGAR GHAZIABAD U P | INDIA | Uttar Pradesh | | 201002 | 00131236 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | | |
| SUNIL KUMAR GUPTA | | N P GUPTA | | 159 KAILA WALEN DELHI GATE GHA | INDIA | Uttar Pradesh | | 201002 | 00133220 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 | | |
| NEERAJ JAIN | | SURENDRA NATH JAIN | | R 14/127 NEW RAJ NAGAR GHAZIAB | INDIA | Uttar Pradesh | | 201002 | 00133223 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 | | |
| NEELAM SHARMA | | ARUN KUMAR SHARMA | | R2/219 RAJNAGAR GHAZIABAD IND | INDIA | Uttar Pradesh | | 201002 | 00144647 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 | | |
| NEELAM BHATIA | | MR. SNAJAY BHATIA | | P-180 A SHNJAY NAGAR, GHAZIABAD | INDIA | Uttar Pradesh | | 201002 | 00170171 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 | | |
| MAHESH CHANDRA SINGHAL | | LATE KEDAR NATH SINGHAL | | M C SINGHAL R-15/12 RAJ NAGAR G | INDIA | Uttar Pradesh | | 201002 | 00174620 | | AMOUNT FOR UNCLAIMED AI | 500.00 | 03-JUL-2021 | | |
| MUKUT LAL GUPTA | | SH KHUSHI RAMVAISH | | R6/50 RAJ NAGAR GHAZIABAD INDI | INDIA | Uttar Pradesh | | 201002 | 00184312 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | | |
| USHA GUPTA | | VIJAY KUMAR GUPTA | | 6/37 SECTOR 2 RAJINDER NAGAR SA | INDIA | Uttar Pradesh | | 201005 | | IN-300708-10103974 | AMOUNT FOR UNCLAIMED AI | 122.00 | 03-JUL-2021 | | |
| VINOD KUMAR GUPTA | | BANARSI PRASAD GUPTA | | L 119 LAJPAT NAGAR SAHIBABAD GH | INDIA | Uttar Pradesh | | 201005 | 00021857 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 | | |
| ASHOK KUMAR | | AMAR NATH | | B 134 SHALIMAR GARDEN XTENSION | INDIA | Uttar Pradesh | | 201005 | 00066844 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 | | |
| YOGENDRA PAL KOHLI | | LATE K S KOHLI | | A 63 LAJPATNAGAR SAHIBABAD(UP) | INDIA | Uttar Pradesh | | 201005 | 00108758 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 | | |
| PRIMLA KANTA KOHLI | | YOGENDRA PAL KOHLI | | A63,LAJPATNAGAR SAHIBABAD(UP) | INDIA | Uttar Pradesh | | 201005 | 00109246 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 | | |
| PRASHANT JAIN | | SUKHPAL SINGH JAIN | | C/O S S JAIN 2/105 RAJENDRA NAGA | INDIA | Uttar Pradesh | | 201005 | 00117550 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 | | |
| PRADEEP CHATURVEDI | | R N CHATURVEDI | | 8/394 SECTOR III RAJENDER NAGAR | INDIA | Uttar Pradesh | | 201005 | 00131220 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 | | |
| YOGENDRA PAL KHOLI | | KAHAN SINGH KOHLI | | A 63 LAJPAT NAGAR SAHIBABAD DT | INDIA | Uttar Pradesh | | 201005 | 00132885 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 | | |
| JOGINDER SINGH | | SURAT SINGH | | 6/40 SECTOR 2 RAJINDER NAGAR SA | INDIA | Uttar Pradesh | | 201005 | 00133893 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 | | |
| VINAY KUARM NEHRU | | P N NEHRU | | 6/78 SECTOR 2 RAJINDER NAGAR SA | INDIA | Uttar Pradesh | | 201005 | 00133894 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 | | |
| VIDYA PRAKASH DIXIT | | SH C M DIXIT | | 6/68 SECTOR 2 RAJENDER NAGAR SA | INDIA | Uttar Pradesh | | 201005 | 00133895 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 | | |
| ANIL KUMAR AGARWAL | | DATA RAM AGARWAL | | 2/117, SECTOR-2, RAJENDRA NAGAR | INDIA | Uttar Pradesh | | 201005 | 00183379 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 | | |
| GREESH CHANDRA | | SH R A GUPTA | | C/O SH MUKESH KUMAR LAL 139 A | INDIA | Uttar Pradesh | | 201005 | 00199840 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 | | |
| BHOLA NATH | | NA | | H NO:40 SECTOR 5 VAISHALI DT GHA | INDIA | Uttar Pradesh | | 201010 | 00068545 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 | | |
| BAIJ NATH AGARWALLA | | GANPATROY AGARWAL | | FLAT NO: D-207 ASHIANAS THE HER | INDIA | Uttar Pradesh | | 201010 | 00131078 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 | | |
| SUNITA MITTAL | | ANIL KUMAR MITTAL | | FLAT NO B 2 PLOT NO C 85 RAM PRA | INDIA | Uttar Pradesh | | 201011 | | IN-300708-10075122 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 | | |
| ANIL KUMAR MITTAL | | SURENDRA PRAKASH | | FLAT NO B 2 PLOT NO C 85 RAM PRA | INDIA | Uttar Pradesh | | 201011 | | IN-300708-10075139 | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 | | |
| PARVEEN GARG | | NA | | A-130 RAMPRASTHA COLONY P O C | INDIA | Uttar Pradesh | | 201011 | 00086446 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | | |
| ANIL KUMAR MITTAL | | SURENDRA PRAKASH MITTAL | | B 169 RAMPRASTHA COLONY DELHI | INDIA | Uttar Pradesh | | 201011 | 00155406 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | | |
| SHASHI BALA NIGAM | | NA | | 12/304 VASUNDHARA . GHAZIABAD | INDIA | Uttar Pradesh | | 201012 | | IN-300888-13085800 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | | |
| SAMAR DASS | | ARJUN DASS | | G-494 RAM PARK EXTN LONI GAZIAB | INDIA | Uttar Pradesh | | 201102 | | 12-044700-03374887 | AMOUNT FOR UNCLAIMED AI | 10.00 | 03-JUL-2021 | | |
| RAM KUMAR | | BULLI SINGH | | VILL SHAKALPURA P.O CHIRODI DIST | INDIA | Uttar Pradesh | | 201102 | 00149546 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAKESH KUMAR BANSAL | | LATE. SH B.D. BANSAL | | 148/1 DOUBLE STORY GOVINDPURI | INDIA | Uttar Pradesh | | 201201 | | IN-301330-17005175 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BAL KISHAN JINDAL | | LATE MUSSADDI LAL JINDAL | | A12 STAFF QTRS MODI NAGAR DT G | INDIA | Uttar Pradesh | | 201201 | 00155205 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VINOD KUMAR TOMAR | | LATE SH H S TOMAR | | 43 SATISH PARK MODINAGAR DIST | INDIA | Uttar Pradesh | | 201201 | 00170423 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHESHI TYAGI | | R K TYAGI | | R-86 , SHIVPURI GALI NO 5 NEWARI | INDIA | Uttar Pradesh | | 201204 | 00134063 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| ANANT GUPTA | | SANTOSH KUMAR GUPTA | | C/O DR S K GUPTA NAVJEEVAN NUR | INDIA | Uttar Pradesh | | 201204 | 00146186 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRAMOD KUMAR MALOTHRA | | NA | | D 114 GALI NO 4 GURUNANAK PURA | INDIA | Uttar Pradesh | | 201204 | 00176719 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MURSALEEM KHAN | | NA | | D 114 GALI NO 4 GURUNANAK PURA | INDIA | Uttar Pradesh | | 201204 | 00176720 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PRAMOD KUMAR MALHOTRA | | NA | | D 114 GALI NO 4 GURUNANAK PURA | INDIA | Uttar Pradesh | | 201204 | 00176721 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AMTI DHINGRA | | MR M C DHINHGRA | | A 63 GURUNANAK PURA MODINAGA | INDIA | Uttar Pradesh | | 201204 | 00196875 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PRABHU NATH MISRA | | NA | | E 298A SECTOR 22 NOIDA GAZIABAD | INDIA | Uttar Pradesh | | 201301 | 00021864 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VINOD BHALLA | | KULBHUSHAN KUMAR | | A-182 SECTOR 19 NOIDA DIST GHAZ | INDIA | Uttar Pradesh | | 201301 | 00031861 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JAGDISH SHANKER | | LATE SHIV CHARAN LAL | | L-12 SECTOR XI NOIDA GHAZIABAD | INDIA | Uttar Pradesh | | 201301 | 00031979 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SUCHETA KARKUN | | KAMALESH KARKUN | | FLAT NO 19-C BLOCK F KANCHANGU | INDIA | Uttar Pradesh | | 201301 | 00033736 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KRISHNA AVTAR GUPTA | | LATE SHRI NATHU LAL GUPTA | | B 12 SECTOR 14 NOIDA INDIA | INDIA | Uttar Pradesh | | 201301 | 00080961 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KAMLA GUPTA | | SHRI KRISHNA AVTAR GUPTA | | B 12 SECTOR 14 NOIDA INDIA | INDIA | Uttar Pradesh | | 201301 | 00080962 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MOHAN SEHGAL | | LATE S L SEHGAL | | 1408 SECTOR 37 ANN VIHAR GAUTA | INDIA | Uttar Pradesh | | 201301 | 00094108 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| V R KRISHNAN | | V V RAGHAVAN | | E 209 SECTOR 15 NOIDA DIST GHAZI | INDIA | Uttar Pradesh | | 201301 | 00102956 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| HARMALA KAUR | | MOHINDERPAL SINGH | | 3-B SECTOR 28, NOIDA INDIA | INDIA | Uttar Pradesh | | 201301 | 00104707 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| VED BHUSAN KAILA | | J N KAILA | | C-3/150 SECTOR 31 NOIDA UTTARPR | INDIA | Uttar Pradesh | | 201301 | 00108730 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SUJATA PURI | | SHRI UMESH PURI | | D 166 SECTOR 55 NOIDA U P INDIA | INDIA | Uttar Pradesh | | 201301 | 00112093 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANJU JAIN | | DAVINDER KUMAR JAIN | | K-19 928 SECTOR-29 SECTOR -25 NO | INDIA | Uttar Pradesh | | 201301 | 00138486 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BISWA RANJAN CHANDA | | G G CHANDA | | RINA CHANDA D 84 SECTOR 55 NOID | INDIA | Uttar Pradesh | | 201301 | 00149615 | | AMOUNT FOR UNCLAIMED AI | 1400.00 | 03-JUL-2021 |
| NISHI SAXENA | | AKSHAY KUMAR | | C/O MR MAHENDRA PRATAP A-29 S | INDIA | Uttar Pradesh | | 201301 | 00150631 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAJENDRA KUMAR | | PARMANAND | | H-94 SECTOR-25, NOIDA U.P INDIA | INDIA | Uttar Pradesh | | 201301 | 00164625 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| DEEPALI RASTOGI | | AMBRISH | | H-94, SECTOR-25, NOIDA U.P INDIA | INDIA | Uttar Pradesh | | 201301 | 00164630 | | AMOUNT FOR UNCLAIMED AI | 500.00 | 03-JUL-2021 |
| PAWAN AGARWAL | | SRI K N AGARWAL | | M P J THERMOTECHNICA PVT LTD B | INDIA | Uttar Pradesh | | 201301 | 00172540 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PAWAN AGARWAL | | SRI K N AGARWAL | | M P J THERMOTECHNICA PVT LTD B | INDIA | Uttar Pradesh | | 201301 | 00172592 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| MAN MAHINDER SINGH | | S SATNAM SINGH | | A-44 SECTOR-8 NOIDA DISTT GHAZ | INDIA | Uttar Pradesh | | 201301 | 00173218 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANISH AGGARWAL | | MR N K AGGARWAL | | B-296 SECTOR-26 NOIDA INDIA | INDIA | Uttar Pradesh | | 201301 | 00174356 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHARAT DEEP VADHERA | | LATE D K VADHERA | | 286 SECTOR 15A NOIDA UTTARPRAD | INDIA | Uttar Pradesh | | 201301 | 00177846 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAKABI GHOSH | | LATE SATYANARAY GHOSH | | 145 SECTOR 15-A NOIDA UTTAARPR | INDIA | Uttar Pradesh | | 201301 | 00177962 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| BRIJESH CHOPRA | | A K CHOPRA | | G-17B, SECTOR 22, NOIDA | INDIA | Uttar Pradesh | | 201301 | 00216304 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| BHAVNA RAJAN | | BHARAT BHUSHAN | | F 614 JALVAYU TOWERS SECTOR 47 | INDIA | Uttar Pradesh | | 201303 | | IN-300214-14923167 | AMOUNT FOR UNCLAIMED AI | 700.00 | 03-JUL-2021 |
| DESH DEEPAK SHARMA | | LATE SH. KANTA PRASHAD | | B-111 SECTOR 36 NOIDA | INDIA | Uttar Pradesh | | 201303 | | IN-300724-10017085 | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| S B I CAPITAL MARKETS LTD | | NA | | HOUSE NO 1533 SECTOR 29 ARUN V | INDIA | Uttar Pradesh | | 201303 | 00088559 | | AMOUNT FOR UNCLAIMED AI | 4600.00 | 03-JUL-2021 |
| RAKESH DHIR | | K L DHIR | | FLAT NO 55 SECTOR 28 NOIDA UP IN | INDIA | Uttar Pradesh | | 201303 | 00102353 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AMRESHWAR PRATAP SINGH | | LT. COL I P SINGH | | 641 SECTOR 28 NOIDA GAUTAM BU | INDIA | Uttar Pradesh | | 201303 | 00108401 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PRATIMA SRIVASTAVA | | R K SRIVASTAVA | | H NO 78 SECTOR 37 ARUN VIHAR NO | INDIA | Uttar Pradesh | | 201303 | 00109836 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| TARANG GAUTAM | | M C GAUTAM | | D-62, SECTOR 30 NOIDA UP, DIST GH | INDIA | Uttar Pradesh | | 201303 | 00124093 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| VIVEK CHATRATH | | LATE DR SARVDAMAN CHATRATH | | 413 SECTOR 28 NOIDA INDIA | INDIA | Uttar Pradesh | | 201303 | 00136883 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RITU GARG | | LT COL R K GARG | | FLAT NO 816 SECTOR-29 NOIDA U P | INDIA | Uttar Pradesh | | 201303 | 00140971 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SAMIR KUMAR AGGARWAL | | BRIG S K AGGARWAL | | H 11 SECTOR 9 NOIDA U P INDIA | INDIA | Uttar Pradesh | | 201303 | 00148644 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAILASH PURI | | MAJ ARUN KUMAR PURI | | FLAT NO 664 SECTOR-29 ARUN VIHA | INDIA | Uttar Pradesh | | 201303 | 00152669 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHARU VADHERA | | B.D. VADHERA | | 25 SECTOR 29 BRAHMPUTRA APPAR | INDIA | Uttar Pradesh | | 201303 | 00169242 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| MANJU AGARWAL | | PRADEEP K. AGARWAL | | C-88, SECTOR 39, NOIDA, DIST GHAZ | INDIA | Uttar Pradesh | | 201303 | 00171095 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| R P S NEGI | | DR H S NEGI | | 658 SECTOR-29 NOIDA U P INDIA | INDIA | Uttar Pradesh | | 201303 | 00174426 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| PROMILA BHATIA | | R K S BATIA | | A-270 SECTOR - 31 NOIDA | INDIA | Uttar Pradesh | | 201303 | 00194577 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SONIK JULKA | | SK JULKA | | A 118 D SECTOR 35 NOIDA UP | INDIA | Uttar Pradesh | | 201307 | 00121894 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ARCHANA PILANIA | | ALOK PILANIA | | FLAT NO: 7/603 PLOT NO: B-9/3 SHA | INDIA | Uttar Pradesh | | 201307 | 00216227 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NIRMALENDU MAZUMDER | | A G MAZUMDAR | | G-585 GAMA-2, GREATER NOIDA GA | INDIA | Uttar Pradesh | | 201308 | 00116397 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| LATIKA BORA | | S K BORA | | A-106 BLACK GOLD APARTMENTS O | INDIA | Uttar Pradesh | | 201308 | 00145086 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| RAJESHWARI KELA | | MAHENDRA KELA | | B-IV/301 GOLF VIEW APTS BRS-05/I | INDIA | Uttar Pradesh | | 201308 | 00196960 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUDHA RANI | | SURINDER SINGH RAWAT | | B 16 MANSAROVAR COLONY RAMG | INDIA | Uttar Pradesh | | 202001 | | IN-300513-17073153 | AMOUNT FOR UNCLAIMED AI | 440.00 | 03-JUL-2021 |
| OM PRAKASH | | SRI DARIYAV SINGH | | G - 16 VIKRAM COLONY ALIGARH UT | INDIA | Uttar Pradesh | | 202001 | | IN-301143-11240577 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| SYED HASAN ABID JAFRI | | SYED AGHA HASNAIN JAFRI | | 4 / 262 - B FIRDOS COLONY DODHPU | INDIA | Uttar Pradesh | | 202001 | | IN-301209-10108975 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANWAR SAID KHAN | | AHMAD SAID KHAN | | RAHAT MANZIL MARRIS ROAD ALIGA | INDIA | Uttar Pradesh | | 202001 | | IN-301557-22214797 | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| FARRUKH ANWAR SAID | | ANWAR SAID KHAN | | RAHAT MANZIL MARRIS ROAD ALIGA | INDIA | Uttar Pradesh | | 202001 | | IN-301557-22217283 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PRAVEEN RATHI | | OM PRAKASH RATHI | | NO.177 BARAI ALIGARH | INDIA | Uttar Pradesh | | 202001 | | IN-301696-10979678 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ASAF ALI KHAN | | NA | | SAHIL FIRST MEDICAL ROAD CROSSI | INDIA | Uttar Pradesh | | 202001 | 00065147 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SHARVAN KUMAR ROY | | NA | | MAYA PHARMACY RASAL GANJ ALIG | INDIA | Uttar Pradesh | | 202001 | 00065163 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MRS SHAIL KUMARI TIWARI | | HRIDAY NARAYAN TIWARI | | W/O SRI HRIDAY NARAYAN TIWARI H | INDIA | Uttar Pradesh | | 202001 | 00076759 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PRAVIN NARAIN AGARWAL | | AJAY N AGARWAL | | VISHWA VILAS INDIRA GANDHI ROA | INDIA | Uttar Pradesh | | 202001 | 00101954 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| A K GARG | | O P GARG | | NEW LEKHRAJ NAGAR BEHIND D M I | INDIA | Uttar Pradesh | | 202001 | 00102540 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DINESH PRASAD SINGHAL | | I P SINGHAL | | 2/116 BELA MARG VISHNUPURI ALIG | INDIA | Uttar Pradesh | | 202001 | 00110582 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KUMARI RENU TIWARI | | HRIDAY NARAYAN TIWARI | | C/O HRIDAY NARAYAN TIWARI 64 AV | INDIA | Uttar Pradesh | | 202001 | 00127531 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUDHA RANI SHARMA | | LALIT MOHAN SHARMA | | F-35 MANSAROVER COLONY ALIGAR | INDIA | Uttar Pradesh | | 202001 | 00131604 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| UPENDRA | | K K AGARWAL | | C/O DR MURARI LAL AGARWAL KOT | INDIA | Uttar Pradesh | | 202001 | 00149952 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VENU PANT | | PROF I D PANT | | H 6 GYAN SAROVER COLONY RAMG | INDIA | Uttar Pradesh | | 202001 | 00158346 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRATIBHA KELA | | NA | | C/O LAXMI KANT MAHESHWARI DIB | INDIA | Uttar Pradesh | | 202393 | 00078461 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANJIV KUMAR KANSAL | | PREM KUMAR KANSAL | | URMILA SADAN FRIENDS COLONY D | INDIA | Uttar Pradesh | | 203001 | | IN-300118-10147908 | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SURENDRAPAL SINGH | | SURAJ PAL SINGH | | CIVIL COURTS BULAND SHAHR UP IN | INDIA | Uttar Pradesh | | 203001 | 00122204 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| RAJESH KUMAR GUPTA | | L D GUPTA | | NEW BANK OF INDIA MOTI BAGH BL | INDIA | Uttar Pradesh | | 203001 | 00122860 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SURJEET KAUR | | IRBAL SINGH | | C/O CHHABRA CLOTH STORE KRISHN | INDIA | Uttar Pradesh | | 203001 | 00127722 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUMAN TYAGI | | ANIL KUMAR | | E-16 D M COLONY, BULAND SHAR W | INDIA | Uttar Pradesh | | 203001 | 00129498 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BHANU KUMAR JAIN | | BUDH SEN JAIN | | 318,TEAHERS COLONY BULAND SHA | INDIA | Uttar Pradesh | | 203001 | 00130211 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUMAN GUPTA | | SUKESH KUMAR GUPTA | | 724 A,KOTHIYAT , KUSUM BHAVAN | INDIA | Uttar Pradesh | | 203001 | 00134084 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KALPAN GUPTA | | SUNIL KUMAR GUPTA | | 724-A,KOTHIYAT KUSUM BHAVAN N | INDIA | Uttar Pradesh | | 203001 | 00134085 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SATYA DEVI | | PURSHOTTAM DAYAL | | 461 LAXMAN GANJ NEAR STATE BAN | INDIA | Uttar Pradesh | | 203131 | 00138598 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GRISH MOHAN GARG | | RAGHUBAR DAYAL | | GARG ENTERPRISES LAMBA BAZAR, | INDIA | Uttar Pradesh | | 203201 | 00171850 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| SUMITRA AGRAWAL | | SUMAN PRAKASH AGRAWAL | | C/O SRI S P AGRAWAL 2 STATE BANK | INDIA | Uttar Pradesh | | 204101 | 00119074 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DAVESH KUMAR SHUKLA | | JITENDRA DEO SUKHLA | | C/O JITENDRA DEO SHUKLA ADVOCA | INDIA | Uttar Pradesh | | 205001 | 00027623 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| JITENDRA DEO SHUKLA | | LATE SHAMBHU DAYAL SHUKLA | | BEHIND NEW KOTWALI NEAR INCON | INDIA | Uttar Pradesh | | 205001 | 00063769 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SHASHI PRABHA YADAV | | RAM NARESH YADAV | | W/O RAM NARESH YADAV KSHETRIY | INDIA | Uttar Pradesh | | 205262 | 00027624 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PRABHAT KUMAR MISHRA | | NA | | C/O SHRI C K DIXIT 15 I-C FRIENDS C | INDIA | Uttar Pradesh | | 206001 | 00021247 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |

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| SUDHA AGARWAL | | HARI NARAIN AGARWAL | | H NO 3 RUHAI MOHAL AURAIYA ETA | INDIA | Uttar Pradesh | | 206122 | 00060992 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BHAGWAN DAS GUPTA | | TULSIRAM GUPTA | | 6/51 NAJHAI AURAIYA DT ETAWAH | INDIA | Uttar Pradesh | | 206122 | 00081230 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NARESH KUMAR KELA | | NAND KISHORE KELA | | _ MOH MOHAN CHOWK TELEYAN P | INDIA | Uttar Pradesh | | 207123 | | IN-300118-10795799 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUDHIR KUMAR GARG | | RAM RICHHPAL GARG | | GARG MACHINERY STORES RAILWAY | INDIA | Uttar Pradesh | | 207123 | 00096659 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VINEET KUMAR GUPTA | | MAHENDRABABU | | ANAND VASTRA BHANDAR BARADW | INDIA | Uttar Pradesh | | 207123 | 00111472 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANJEEB KUMAR KELA | | SRI RAMA KANT MAHESHWARI | | C/O SRI RAMA KANT MAHESHWARI | INDIA | Uttar Pradesh | | 207123 | 00118814 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRABHU LAL KELA | | SRI CHATURBHUJ DASS KELA | | MOHALLA MOHAN TELIYAN CHOWK | INDIA | Uttar Pradesh | | 207123 | 00119001 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NUPAM CHOLA | | R R CHOLA | | CHOLA STREET KASGANJ U P INDIA | INDIA | Uttar Pradesh | | 207123 | 00119281 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SANDEEP MAHESHWARI | | SRI ASHOK KUMAR MAHESHWARI | | C/O ASHOK KUMAR MAHESHWARI F | INDIA | Uttar Pradesh | | 207123 | 00121326 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| DINESH KUMAR | | JAWAHAR LAL | | BILRAM GATE KASGANJ INDIA | INDIA | Uttar Pradesh | | 207123 | 00146005 | | AMOUNT FOR UNCLAIMED AI | 1800.00 | 03-JUL-2021 |
| ATAR SINGH SALUJA | | JAIMAL SINGH | | C/O ATAR SINGH SANTOSH KUMAR | INDIA | Uttar Pradesh | | 207123 | 00146792 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMKISHORE VARSNEY | | B D VARSNEY | | SHAKTI AUTO MOSILES OPP LAXMI T | INDIA | Uttar Pradesh | | 207123 | 00146916 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAM KISHORE VARSNEY | | B D VARSNEY | | SHAKTI AUTO MOBILES OPP LAXMI T | INDIA | Uttar Pradesh | | 207123 | 00147429 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHOK KUMAR CHAUDHARY | | LATE DEVI PRASAD CHAUDHARY | | 28/90 BIRHANA ROAD CHAUDHARY | INDIA | Uttar Pradesh | | 208001 | | IN-300556-10059668 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMESH THAKKAR | | DHARAM SINGH THAKKAR | | 57/107, KAHOO KOTHI KANPUR | INDIA | Uttar Pradesh | | 208001 | | IN-301055-10220384 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| KUSUM SINGHAL | | RAMNIWAS SINGHAL | | PANKAJ MITTAL 13/391 CIVIL LINES | INDIA | Uttar Pradesh | | 208001 | 00021539 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| VINAY KUMAR SINGH | | RAM CHANDRA | | 50/229 HALSEY ROAD KANPUR U P I | INDIA | Uttar Pradesh | | 208001 | 00034871 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AJAY KUMAR GUPTA | | RAM NATH GUPTA | | C/O VIJAY & COMPANY 51/47 NAYA | INDIA | Uttar Pradesh | | 208001 | 00034923 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VIJAY PAUL | | P C PAUL | | C/O P C PAUL & SONS 78/54 LATOU | INDIA | Uttar Pradesh | | 208001 | 00060764 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SATYA NARAIN SHARMA | | GANGA DIN | | C/O P C PAUL & SONS LATOUCHE RO | INDIA | Uttar Pradesh | | 208001 | 00060801 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GURNARAIN NIGAM | | LATE SHRI M P NIGAM | | C/O SHRI DEEPAK NIGAM 11/218 QU | INDIA | Uttar Pradesh | | 208001 | 00060932 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VIJAY PAUL | | P C PAUL | | C/O P C PAUL & SONS LATOUCHE RO | INDIA | Uttar Pradesh | | 208001 | 00069840 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VIJAY PAUL | | NA | | C/O P C PAUL & SONS 78/54 LATOU | INDIA | Uttar Pradesh | | 208001 | 00069858 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VIJAY PAUL | | P C PAUL | | C/O P C PAUL & SONS 78/54 LATOU | INDIA | Uttar Pradesh | | 208001 | 00069861 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MEENAKSHI AGARWAL | | NEM CHANDRA AGARWAL | | 15/84 IIND FLOOR BRAHAMANAND | INDIA | Uttar Pradesh | | 208001 | 00069886 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BIJAY SHANKER SARAWGI | | D D SARAWGI | | PIONEER PLASTIC PRODUCTS 28/13 | INDIA | Uttar Pradesh | | 208001 | 00086362 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| TARA DEVI SARAWGI | | S P SARAWGI | | PIONEER PLASTIC PRODUCTS 28/13 | INDIA | Uttar Pradesh | | 208001 | 00086364 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| DINESH KUMAR GUPTA | | R C GUPTA | | M/S VINOD KUMAR DINESH KUMAR | INDIA | Uttar Pradesh | | 208001 | 00091780 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| GURSARAN LAL SAXENA | | SHRI P S LAL SAXENA | | G S L SAXENA , C/O D N ASTHANA 13 | INDIA | Uttar Pradesh | | 208001 | 00101709 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MADAN GOPAL GUPTA | | GANGA PRASAD GUPTA | | C/O GUPTA & CO 11/224-C SOUTER | INDIA | Uttar Pradesh | | 208001 | 00102543 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SUMAN GUPTA | | MADAN GOPAL GUPTA | | C/O GUPTA & CO 11/224-C SOUTER | INDIA | Uttar Pradesh | | 208001 | 00102544 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| UMA GUPTA | | RAVI NARAIN GUPTA | | 59/16 BIRHANA ROAD NACHGHAR K | INDIA | Uttar Pradesh | | 208001 | 00114176 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SUMAN GUPTA | | MADAN GOPAL GUPTA | | C/OGUPTA & CO 11/224-C, SOUTER | INDIA | Uttar Pradesh | | 208001 | 00115968 | | AMOUNT FOR UNCLAIMED AI | 1800.00 | 03-JUL-2021 |
| BALRAM PANDEY | | SARANG DHARI PANDEY | | ASSTT. PROSECUTING OFFICER SPO | INDIA | Uttar Pradesh | | 208001 | 00116895 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| SUNIL KUMAR SARDA | | DEEN DAYAL SARDA | | 24/18 MALL ROAD KANPUR UP INDI | INDIA | Uttar Pradesh | | 208001 | 00118380 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANURADHA CHHAPARIA | | SANJAY CHHAPARIA | | CHHAPARIA TUBE TRADERS 80/84 LA | INDIA | Uttar Pradesh | | 208001 | 00123055 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PRADEEP KUMAR | | VED PRAKASH | | C/O KRISHNA EGG DISTIBUTORS 73/ | INDIA | Uttar Pradesh | | 208001 | 00128152 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| USHA SHARMA | | P K SHARMA | | C/O SHRI H S SHUKLA 67/66 DAULA | INDIA | Uttar Pradesh | | 208001 | 00130977 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PRADEEP KUMAR | | VED PRAKASH | | C/O KRISHNA EGG DISTRIBUTORS 73 | INDIA | Uttar Pradesh | | 208001 | 00132563 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNIL KUMAR GUPTA | | ANAND SWARUP GUPTA | | M/S PAWAN META STORES 66/286 S | INDIA | Uttar Pradesh | | 208001 | 00139371 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHOLA NATH ROY | | ATUL KRISHNA ROY | | UNITED BANK OF INDIA NAYAGANJ B | INDIA | Uttar Pradesh | | 208001 | 00141945 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| JAMUNA DEVI JHAWAR | | SRI MADAN GOPAL JHAWAR | | JAI MATA DEE VILLA 31/133 GHUMM | INDIA | Uttar Pradesh | | 208001 | 00144238 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| SEEMA PURI | | JAGAR NARAIN PURI | | 95/14 CHANDESWARA KA HATA PAR | INDIA | Uttar Pradesh | | 208001 | 00155839 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SMITA | | D/O SURESH DUTTA | | EX-8 P W D COLONY MACROBERT GA | INDIA | Uttar Pradesh | | 208001 | 00168053 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| SADHYA DUTTA | | D/O SURESH DUTTA | | EX-8 P W D COLONY MACROBERTGA | INDIA | Uttar Pradesh | | 208001 | 00168054 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAJENDRA KUMAR SRIVASTAVA | | LATE SRI BRINDAVAN SRIVASTAVA | | C/O SRI B S SRIVASTAVA 15/258 CIV | INDIA | Uttar Pradesh | | 208001 | 00191152 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIVEK SARAN | | LATE SHRI TIRLOKI SARAN | | CHITVAN 6/25 E 4 PARVATI BAGLA R | INDIA | Uttar Pradesh | | 208001 | 00197548 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MEENA GUPTA | | P C GUPTA | | 12/482 MACROBERT GANJ FLAT NO | INDIA | Uttar Pradesh | | 208001 | 00702700 | | AMOUNT FOR UNCLAIMED AI | 540.00 | 03-JUL-2021 |
| KUNDANLAL SAIGAL | | LALA NIHAL CHAND | | 7/152 SWAROOP NAGAR KANPUR | INDIA | Uttar Pradesh | | 208002 | 00021474 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RANJANA AGARWAL | | RAI PRAHLAD KUMAR | | 7/201A SWAROOP NAGAR KANPUR | INDIA | Uttar Pradesh | | 208002 | 00084250 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MUKESH CHANDRA | | NA | | P/13/4 WHEELAR BARRACHKS CANT | INDIA | Uttar Pradesh | | 208004 | 00176238 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAM AUTAR VENAIK | | PARAS RAM VENAIK | | 120/569 SHIVAJI NAGAR KANPUR (U | INDIA | Uttar Pradesh | | 208005 | 00060986 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| AMBER VARYANI | | C P VARYANI | | 117/H-1/267 MODEL TOWN PANDU | INDIA | Uttar Pradesh | | 208005 | 00215442 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| GURDIAL SINGH | | AMAR SINGH OBEROI | | 126/42 H BLOCK GOVIND NAGAR KA | INDIA | Uttar Pradesh | | 208006 | 00060904 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ASHOK KUMAR AGGARWAL | | NA | | 126/64 J BLOCK GOVIND NAGAR KA | INDIA | Uttar Pradesh | | 208006 | 00065203 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VEDPRAKASH DHIR | | LATE BABURANDHIR | | 124/61-D GOVIND NAGAR KANPUR | INDIA | Uttar Pradesh | | 208006 | 00077884 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NIRMALA SHAH | | MURLIDHAR SHAH | | H NO 124-B/492 GOVIND NAGAR KA | INDIA | Uttar Pradesh | | 208006 | 00077893 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| GYAN PRAKASH MISRA | | SRI CHANDRA VISHAL MISRA | | D-124/92, GOVINDNAGAR KANPUR | INDIA | Uttar Pradesh | | 208006 | 00125095 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SUKHVINDER KAUR | | HARVINDER SINGH | | HARVINDER NIWAS 125 K-17 GOVIN | INDIA | Uttar Pradesh | | 208006 | 00150265 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHAHINA KHAN | | AHSAN ULLAH KHAN | | 183/2 J K PURI JAJMAU KANPUR IND | INDIA | Uttar Pradesh | | 208010 | 00079374 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SURYA NARAIN BAJPAI | | NA | | 110/31 JAWAHAR NAGAR KANPUR | INDIA | Uttar Pradesh | | 208012 | | IN-300888-13588775 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| JAGDISH PRASAD SRIVASTAVA | | MURLI PRASAD SRIVASTAVA | | 111A/318 ASHOK NAGAR KANPUR I | INDIA | Uttar Pradesh | | 208012 | 00021618 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| UDAY BHAN VOHRA | | BRINDAVAN LAL | | 118/189 KAUSHALPURI KANPUR U P | INDIA | Uttar Pradesh | | 208012 | 00069872 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SAROJ TIWARI | | SHIV KUMAR TIWARI | | 110/152 RAM KRISHNA NAGAR KAN | INDIA | Uttar Pradesh | | 208012 | 00069877 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SHYAMA SHARAN AGRAWAL | | MADAN MOHAN AGRAWAL | | 215-D BLOCK SHYAM NAGAR PO- C | INDIA | Uttar Pradesh | | 208013 | 00087965 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| SHASHI BAJPAI | | P S BAJPAI | | 127/98 U BLOCK NIRALA NAGAR KA | INDIA | Uttar Pradesh | | 208014 | 00021583 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| YOGENDRA NATH ARORA | | ISHWAR DASS ARORA | | 83A/26 JUHI KANPUR UTTERPRADES | INDIA | Uttar Pradesh | | 208014 | 00113649 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAJENDRA KUMAR SULLEREY | | NA | | PROFESSOR AERO ENGG I I T KANPU | INDIA | Uttar Pradesh | | 208016 | 00077900 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| AMITABHA ROY | | NIRAD BARAN BOY | | D-312 HALL-V I I T KANPUR INDIA | INDIA | Uttar Pradesh | | 208016 | 00086369 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SHASHI SHARMA | | A K SHARMA | | C/O A K SHARMA H NO-3013 ACES T | INDIA | Uttar Pradesh | | 208016 | 00094981 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SIV PRATAP GUPTA | | SHITALA DEEN | | 127/98 U BLOCK NIRALA NAGAR KA | INDIA | Uttar Pradesh | | 208019 | 00144231 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| PRAVEER SINGH | | UDAI VIR SINGH | | E E 7 OFFICER'S COLONY PANKI POW | INDIA | Uttar Pradesh | | 208020 | 00069837 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| R B PANDEY | | SUDHA KAR PANDEY | | M I G 74 PANKI KANPUR INDIA | INDIA | Uttar Pradesh | | 208020 | 00137748 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ARUN KUMAR | | BRIJ MOHAN DAS | | C/O INDIA THERMIT CORPN LTD C-2 | INDIA | Uttar Pradesh | | 208022 | 00021661 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| TRILOK CHAND BHAGIA | | M L BHAGIA | | 856 C RAILWAY TRACTION COLONY | INDIA | Uttar Pradesh | | 208023 | 00069942 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| RAM KRISHNA AGARWAL | | LATE LAXMINARAIN | | 117/Q-KAKADEO 92-L I C HSG SOCIE | INDIA | Uttar Pradesh | | 208025 | 00021554 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MANISHA MISHRA | | AMITABH MISHRA | | W/O AMITABHA MISHRA 70 MIG SE | INDIA | Uttar Pradesh | | 208027 | 00169517 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| DINESH CHANDRA GUPTA | | KALI PRASAD GUPTA | | C/O RAKESH C GUPTA MAHAJAN MO | INDIA | Uttar Pradesh | | 209101 | 00134825 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| HAR SHARAN LAL RATHORE | | SHRI KEHARI LAL RATHORE | | C/O RAM NARESH RATHORE BANK C | INDIA | Uttar Pradesh | | 209601 | 00123247 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ARUN KANT SHUKLA | | SRI K.K. SHUKLA | | RAMA NIKETAN CIVIL LINES BANDA | INDIA | Uttar Pradesh | | 210001 | | 12-021400-00012409 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ALKA DHURIYA | | SANTOSH KUMAR DHURIYA | | BEHIND OF HIND TYPE SERVICE GAN | INDIA | Gujarat | Gandhinagar | | | 12-033200-04822256 | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| SUNIT AGRAWAL | | LT R A AGRAWAL | | 41 B.I. BAZAR NEW CANTT ALLAHAB | INDIA | Uttar Pradesh | | 211001 | | IN-301330-19656108 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MR ASHOK SRIVASTAVA | | V.K.SRIVASTAVA | | C/O DEVENDRA SRIVASTAVA DR. R-5 | INDIA | Uttar Pradesh | | 211001 | 00076774 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAJENDRA PRASAD AGARWAL | | RATAN LAL AGARWAL | | 1 A AUCKLAND ROAD ALLAHABAD IN | INDIA | Uttar Pradesh | | 211001 | 00080734 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |

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| SUSHIL KUMAR SRIVASTAVA | | KALINDI SAHAI | | 58 SOUTH MALAKA ALLAHABAD IND | INDIA | Uttar Pradesh | | 211001 | 00095026 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SHANTANU JAISWAL | | J P JAISWAL | | 119/A DARBHANGA COLONY ALLAH | INDIA | Uttar Pradesh | | 211001 | 00123873 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ASHA AGRAWAL | | NA | | 186/4 TAGORE TOWN ALLAHABAD | INDIA | Uttar Pradesh | | 211002 | | IN-300556-10013137 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| KUSUM AGRAWAL | | K P AGARWALA | | 307 MUMFORD GANJ ALLAHABAD U | INDIA | Uttar Pradesh | | 211002 | 00015000 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAGDISH NARAYAN SINGH | | LATE BALRAM SINGH | | 233 TAGORE TOWN L I C COLONY AL | INDIA | Uttar Pradesh | | 211002 | 00021610 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANJEEV MITTAL | | NA | | 15 DARBHANGA COLONY ALLAHABA | INDIA | Uttar Pradesh | | 211002 | 00080730 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| DINESH SINGHANIA | | B P AGARWAL | | 14/1 B-A BELI ROAD NEW KATRA AL | INDIA | Uttar Pradesh | | 211002 | 00133760 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| NIDHI KRISHNA | | NAVEEN KRISHNA | | 311 SUBHASH NAGAR ALLAHABAD U | INDIA | Uttar Pradesh | | 211002 | 00133785 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ANUJ PRATAP | | NA | | 470 MUMFORDGANJ ALLAHABAD IN | INDIA | Uttar Pradesh | | 211002 | 00176948 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRADEEP KUMAR | | SHRI KRISHNA DAS | | 7/11, SHRISH CHAND BASU ROAD AI | INDIA | Uttar Pradesh | | 211003 | | IN-301557-20606150 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ARVIND KUMAR | | SANT KUMAR | | 64 KOTHA PRACHA G T ROAD ALLAH | INDIA | Uttar Pradesh | | 211003 | 00014984 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VIBHOR AGRAWAL | | A K AGARWAL | | 04 UNCHA MANDI ALLAHABAD U P I | INDIA | Uttar Pradesh | | 211003 | 00015049 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MOHIT AGARWAL | | S P AGARWAL | | 1048 TILAK ROAD BANS MANDI ALL | INDIA | Uttar Pradesh | | 211003 | 00101976 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| NAND LAL SONKAR | | RAM DAS SONKAR | | 405 NAI BASTI KYDGANJ NETA NAGA | INDIA | Uttar Pradesh | | 211003 | 00123587 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GEETA TIWARI | | KASHI NATH TIWARI | | 99 BAI KA BAGH ALLAHABAD INDIA | INDIA | Uttar Pradesh | | 211003 | 00139938 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHAHNAZ SALMAN | | SALMAN AHMAD | | 229 ROSHAN BAGH MIRZA GHALIB R | INDIA | Uttar Pradesh | | 211003 | 00151305 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| JYOTI AGRAWAL | | BIPIN KUMAR | | 25 KUNCHA SHYAMDAS BADSHAHI I | INDIA | Uttar Pradesh | | 211003 | 00156306 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| SANDEEP AGRAWAL | | GULAF RAI AGRAWAL | | 25 KUNCHA SHYAM DAS BADSHAHI | INDIA | Uttar Pradesh | | 211003 | 00156482 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KRISHNA KUMAR RASTOGI | | MR RADHEY SHYAM RASTOGI | | 7/4 A DARIABAD ALLAHABAD INDIA | INDIA | Uttar Pradesh | | 211003 | 00183088 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ROBINA KHAN | | KHALIR AHMAD KHAN | | 116/145 TULSIPUR ALLAHABAD IND | INDIA | Uttar Pradesh | | 211003 | 00188644 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| ASHOK KUMAR UPADHYAY | | LATE RAM BODHUPADHYAY | | 230/52B JODHWAL TALIARGANJ ALI | INDIA | Uttar Pradesh | | 211004 | 00010424 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| I S LAMBA | | A C LAMBA | | TE 224 PHAPHAMAO RD OLD CANTT | INDIA | Uttar Pradesh | | 211004 | 00115345 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| KALPANA BHATTACHARYA | | B C BHATTACHARYA | | 50-H/1J GOVIND PUR ALLAHABAD I | INDIA | Uttar Pradesh | | 211004 | 00188995 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| ROHINI BALLABH SHUKLA | | D S SHUKLA | | M 66 GOVIND PUR COLONY ALLAHA | INDIA | Uttar Pradesh | | 211004 | 00198139 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LAL SINGH RAKESH | | RAM PATI RAKESH | | 92D/1D, NEW BASTI SOHABATIA BA | INDIA | Uttar Pradesh | | 211006 | | IN-301557-21214834 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PRAVEEN PRAKASH KHERA | | OM PRAKASH KHERA | | 3/8 PUNJABI COLONY ALOPI BAGH A | INDIA | Uttar Pradesh | | 211006 | 00014949 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| GHAN SHYAM DAS PAL | | SRI BAL KRISHNA PAL | | 23/47/146-B KIDWAI NAGAR ALLAH | INDIA | Uttar Pradesh | | 211006 | 00015021 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| URVASHI NAYER | | R NAYER | | 132/I ALOPI BAGH ALLAHABAD INDI | INDIA | Uttar Pradesh | | 211006 | 00096153 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| RAJESH NAYER | | M L NAYER | | 132/1 ALOPI BAGH ALLAHABAD IND | INDIA | Uttar Pradesh | | 211006 | 00124631 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SURYA SHANKAR BANERJI | | INDU BHUSHAN BANERJI | | 132 F ALOPIBAGH ALLAHABAD INDIA | INDIA | Uttar Pradesh | | 211006 | 00132952 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SHIV NARAIN MAURYA | | M R MAURYA | | 13/5/6 ALOPIBAG ALLAHABAD INDIA | INDIA | Uttar Pradesh | | 211006 | 00165987 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANIL KUMAR SINGH | | RAM MURTI SINGH | | 599/23/30-C RAMA NAND NAGAR A | INDIA | Uttar Pradesh | | 211006 | 00170907 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHIV PRAKASH GUPTA | | SRI B SAW | | 362/192-C B H S ALLAPUR ALLAHAB | INDIA | Uttar Pradesh | | 211006 | 00189044 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SACHCHIDA NAND LAL | | KAMAL LAL | | 5-G ALOPIBAGH ROAD ALLAHABAD | INDIA | Uttar Pradesh | | 211006 | 00193645 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RACHANA SRIVASTAVA | | SRIKANT | | NC-59 GHIYANAGAR ALLAHABAD IN | INDIA | Uttar Pradesh | | 212404 | 00108435 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNIL KUMAR GUPTA | | KAILASH NATH GUPTA | | C/O DINESH STATONERY MART 142 | INDIA | Uttar Pradesh | | 212601 | 00092731 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| CHANDRAMA OJHA | | RAMADHAN OJHA | | C 2014 INDIRA NAGAR LUCKNOW IN | INDIA | Uttar Pradesh | | 220016 | 00134192 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SAHARA INDIA SAVINGS&INVESTMENT CORP LTD | | NA | | SAHARA INDIA BHAWAN 1 KAPOOR | INDIA | Uttar Pradesh | | 220020 | 00127710 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| RAFAT MOSHARRAF | | MOSHARRAFUDDIN SYED | | PO BOX - 2184 SALMIYA CENTRAL SA | INDIA | Uttar Pradesh | Lucknow | | | 12-028900-01035098 | AMOUNT FOR UNCLAIMED AI | 1200.00 | 03-JUL-2021 |
| SANDEEP KUMAR AGRAWAL | | MADAN MOHAN AGRAWAL | | B-37/54 A 31 GIRI NAGAR COLONY V | INDIA | Uttar Pradesh | | 221001 | | 12-033200-02698296 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAM NARESH SINGH | | LATE MUSAFIR SINGH | | CENTRAL BANK OF INDIA BISHESAR | INDIA | Uttar Pradesh | | 221001 | 00010421 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KUSH KUMAR AGRAWAL | | DAS AGRAWAL | | C.K 15/75 BULANALA VARANASI IND | INDIA | Uttar Pradesh | | 221001 | 00010482 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GOVIND KUMAR SEHGAL | | LATE GAURI SHANKAR SEHGAL | | C/O M/S KASHI SAREES KATRA MAK | INDIA | Uttar Pradesh | | 221001 | 00052087 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAM JI PRASAD | | SHED PRASAD | | L.I.C OF INDIA DIVISIONAL OFFICE BH | INDIA | Uttar Pradesh | | 221001 | 00076176 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAJIV KUMAR KHANDELIA | | RADHAY SHYAM KHANDELIA | | C.K 7/28,SIDDHESHWARI VARANASI | INDIA | Uttar Pradesh | | 221001 | 00082973 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NEERU SARAOGI | | ARUN KUMAR SARAOGI | | 14/29 NANDAN SAHU LANE VARANA | INDIA | Uttar Pradesh | | 221001 | 00085897 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SHABNAM AGRAWAL | | RAJESH KUMAR AGARWAL | | RAJESH ENTERPRISES RATHYATRA V | INDIA | Uttar Pradesh | | 221001 | 00089531 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| IMRANA ALI | | DR ABDUL ALI | | C/O DR A ALI 31/113,MADANPURA V | INDIA | Uttar Pradesh | | 221001 | 00113152 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NEELU JAISWAL | | SURESH KR JAISWAL | | C-30/34-A MALDAHIYA VARANASI IN | INDIA | Uttar Pradesh | | 221001 | 00141103 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| DR ASHOK KUMAR GUPTA | | SRI CHIROONJILAL GUPTA | | C/O MRITUNJAYA PRASAD MANOJ K | INDIA | Uttar Pradesh | | 221001 | 00180875 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| PREM LATA AGARWAL | | M L AGARWAL | | SRI DURGAKUNJ A 3 ANNAPURNA | INDIA | Uttar Pradesh | | 221002 | | IN-301330-17495788 | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| VAIBHAV KAPOOR | | HARSH PAL KAPOOR | | D - 57 / 60 - E SIGRA VARANASI VAR | INDIA | Uttar Pradesh | | 221002 | | 12-028900-00928864 | AMOUNT FOR UNCLAIMED AI | 2200.00 | 03-JUL-2021 |
| SHAHID JAMAL C/O SHAMSHUL HAQUF | | SHAMSHUL HAQUI | | OFFICE OF THE REGIONAL FOOD CO | INDIA | Uttar Pradesh | | 221002 | 00010420 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MURLIDHAR . | | BANARASI LAL | | B 36/ 20 A- 11- B BRAHMANAND CO | INDIA | Uttar Pradesh | | 221005 | | 12-028900-00397821 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| NARENDRA NATH JHINGRAN | | SRI KASHINATH MISHRA | | 29-A,RAVINDRAPURI LANE NO.3,VA | INDIA | Uttar Pradesh | | 221005 | 00010427 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RANJANA GUJRATI | | R K GUJRATI | | STATE BANK OF INDIA SHOPPING CE | INDIA | Uttar Pradesh | | 221005 | 00110803 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PRAMOD KUMAR SHROFF | | RAMGOPAL SHROFF | | GEETANGANA PLOT NO 148 SAKET N | INDIA | Uttar Pradesh | | 221005 | 00116427 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VIJAY ACHARYA | | LATE N B GOSWANI | | STATE BANK OF INDIA SHOPPING CE | INDIA | Uttar Pradesh | | 221005 | 00118642 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| VIDYAWATI MATHUR | | DR OM PRAKASH MATHUR | | NANDNAGAR COLONY P.O B.H.U ITI | INDIA | Uttar Pradesh | | 221005 | 00120118 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SAVITA SHROFF | | PRAMOD KUMAR SHROFF | | GEETANGANA 148 SAKET NAGAR CO | INDIA | Uttar Pradesh | | 221005 | 00198011 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIJAI KUMAR | | LATE BHAGWATI PRASAD | | 1/228,GOLAGHAT RAMNAGAR VARA | INDIA | Uttar Pradesh | | 221008 | 00076177 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| KRISHAN KUMAR SONI | | LATE RAM KUMAR JI SONI | | B 25 33 PLOT NO 158 JAWAHAR NA | INDIA | Uttar Pradesh | | 221010 | | IN-301127-16513987 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| MAMTA RASTOGI | | NAVEEN KUMAR RASTOGI | | 23/29, RANI KUNAA SADAR VARANA | INDIA | Uttar Pradesh | | 221010 | | 12-024700-00048274 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SWAPNA MUKHERJEE | | UTTAM KUMAR MUKHERJEE | | C/ O UTTAM KUMAR MUKHERJEE U | INDIA | Uttar Pradesh | | 221010 | | 13-025900-01358891 | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| BANSHI LAL JAISWAL | | MADAN LAL JAISWAL | | B22/28 KHOJAWAN VARANASI INDI | INDIA | Uttar Pradesh | | 221010 | 00052042 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| REENA AGRAWAL | | AJEET AGRAWAL | | B 37/67 B BIRDOPUR MAHMOORGA | INDIA | Uttar Pradesh | | 221010 | 00146336 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KRISHNA MOHAN | | HARI NATH SRIVASTAVA | | 163 MANINAGAR EXTENTION KAND | INDIA | Uttar Pradesh | | 221106 | | IN-301330-17276010 | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| RITA MEHTA | | UDAI PRASAD MEHTA | | L-3/9, AWASIYA COLONY (V.D.A.) IN | INDIA | Uttar Pradesh | | 221110 | | IN-301557-21122751 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PAWAN KUMAR SINGH | | RAM KRIPAL SINGH | | VILL JALALPUR VASARATPUR JAUNP | INDIA | Uttar Pradesh | | 222002 | | IN-300394-17326795 | AMOUNT FOR UNCLAIMED AI | 90.00 | 03-JUL-2021 |
| BIRENDRA KRISHNA BANERJI | | LATE ARUN CHANDRA BANERJI | | C/25, MANDIR DARK MAHANAGAR I | INDIA | Uttar Pradesh | | 222606 | 00054070 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| RAMPARKASH | | NA | | DEEPAK STORES CHOWK FAIZABD IN | INDIA | Uttar Pradesh | | 224001 | 00060525 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SUSHILA SHUKLA | | RAKESH KUMAR SHUKLA | | C/O SRI B N BASHAK 52 AVAS VIKAS | INDIA | Uttar Pradesh | | 224001 | 00188555 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHARANJEET KAUR | | HARPAL SINGH | | C/O BABA NIWAS C-163/2 CIVIL LIN | INDIA | Uttar Pradesh | | 225001 | 00143774 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| CHARANJEET KAUR | | HARPAL SINGH | | BABA NIWAS C 16312 CIVIL LINES BA | INDIA | Uttar Pradesh | | 225001 | 00156053 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ANIL KUMAR AGARWAL | | LATE J M AGARWAL | | 25/222 MADAN MOHAN MALVIYA N | INDIA | Uttar Pradesh | | 226001 | | IN-301557-10876328 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| BRIGADIER R N MISRA | | MADHAVI S MISRA | | 11 WAZIR HASAN ROAD LUCKNOW I | INDIA | Uttar Pradesh | | 226001 | 00054029 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MEENA | | GOVERDHAN DAS | | DADA BHAWAN PANDERIBA LUCKN | INDIA | Uttar Pradesh | | 226001 | 00060605 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JEETENDRA N R BANERJEE | | LATE SRI J D BENERJEE | | 10 DR SOUZA ROAD KANDHARI BAZ | INDIA | Uttar Pradesh | | 226001 | 00060679 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| KAMLA DEVI | | SHEWARAM DASWANI | | 11/2 J C BOSE MARG NEAR IVY COA | INDIA | Uttar Pradesh | | 226001 | 00076603 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| JAMNA DEVI DASWANI | | SHEWARAM DASWANI | | 11/2 J C BOSE MARG NEAR IVY COA | INDIA | Uttar Pradesh | | 226001 | 00076604 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| LALIT MALKANI | | NARAIN DASWANI | | 11/2 J C BOSE MARG NEAR IVY COA | INDIA | Uttar Pradesh | | 226001 | 00076606 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAM RUCHI RAM YADAV | | RAMJIYAINAN YADAV | | B 3/2 HAVELOCK ROAD COLONY IN K | INDIA | Uttar Pradesh | | 226001 | 00119336 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| AWDH RAJI | | RAJENDRA PRASAD TRIPATHI | | HOUSE NO.9, BLOCK NO.5, 5/9 DALI | INDIA | Uttar Pradesh | | 226001 | 00123125 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SATISH KUMAR GUPTA | | SANKATA PERSAD GUPTA | | RAMSONS AGENCIES (FOODS) 109/S | INDIA | Uttar Pradesh | | 226001 | 00123859 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAMTA TEWARI | RAJIV TEWARI | 78 SAKET PALLI NARHI LUCKNOW IN | INDIA | Uttar Pradesh | | 226001 | 00124564 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| HARPAL SINGH | AJEET SINGH | 432/1 KALA KANKER COLONEY OLD | INDIA | Uttar Pradesh | | 226001 | 00132670 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MADHAVI MISRA | BRIGADIER R.N.MISRA | 11,WAZIR HASAN ROAD LUCKNOW | INDIA | Uttar Pradesh | | 226001 | 00143769 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| MANJU LATA PANDEY | SHIV NARAYAN PANDEY | C/O SHIV NARAYAN PANDEY I F C I R | INDIA | Uttar Pradesh | | 226001 | 00157975 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| INDRA DEO MODI | CHAUDHARI MODI | 499, PURANA QUILA CANTT ROAD L | INDIA | Uttar Pradesh | | 226001 | 00164763 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MOHAN HEMRAJ JHURANI | HEMRAJ | KINGS APARTMENTS FLAT NO:604 6 | INDIA | Uttar Pradesh | | 226001 | 00174926 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIKAS BANSAL | SHRI K K BANSAL | A-12 LAWRENCE TERRACE LUCKNOV | INDIA | Uttar Pradesh | | 226001 | 00180498 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| USHA RASTOGI | DR JAI PRAKASH RASTOGI | A 1203 O C R VIDHAN SABHA MARG | INDIA | Uttar Pradesh | | 226001 | 00186625 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| A K JOHARI | G N JOHARI | C/O CENTURY CONSULTANTS LTD 21 | INDIA | Uttar Pradesh | | 226001 | 00204229 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| VANDANA KAPOOR | AJAI KUMAR KAPOOR | NO 60 MANAS NAGAR COLONY HAZ | INDIA | Uttar Pradesh | | 226001 | 00204860 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LT COL NARAYAN PRASAD SARIN | LATE BENI PRASHAD SARIN | COMMAND HOSPITAL C.C LUCKNOV | INDIA | Uttar Pradesh | | 226002 | 00014065 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SANTOSH ARORA | VIDYA SAGAR ARORA | C/O US ARORA SOI (PLG) CHIEK ENG | INDIA | Uttar Pradesh | | 226002 | 00120304 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SATISH KUMAR AGARWAL | RAMCHANDRA AGARWAL | NEELMATHA BAZAR LUCKNOW INDI | INDIA | Uttar Pradesh | | 226002 | 00133276 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VINEETA SHARMA | PREM KUMAR SHARMA | 2/1 LAJPAT NAGAR CHOWK LUCKNO | INDIA | Uttar Pradesh | | 226003 | 00118435 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAM SHANKER VERMA | CHANDRA SEWAK VERMA | 407/105/1-A CHANDRA NIWAS RAN | INDIA | Uttar Pradesh | | 226003 | 00120866 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| DHANANJAI KUMAR SRINAGRIA | SHANKAR DAYAL | 386/72, DARGAH ROAD SAHADATGA | INDIA | Uttar Pradesh | | 226003 | 00123160 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KUNTI AGARWAL | RATNESH KUMAR AGARWAL | 313/24 MARUTI NIWAS KHUN KHNJ | INDIA | Uttar Pradesh | | 226003 | 00212154 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NISHI | AJAY KUMAR GUPTA A | 39P,KUNDRI RAKAB GANJ SHITLA PR | INDIA | Uttar Pradesh | | 226004 | 00083243 | | AMOUNT FOR UNCLAIMED AI | 560.00 | 03-JUL-2021 |
| SHIRAM KISHORE SAXENA | HARBISHUN DAYAL | 204 RAJINDER NAGAR LUCKNOW IN | INDIA | Uttar Pradesh | | 226004 | 00101104 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ARVIND KUMAR SONI | KHARAGSEN SONI | 291 BASHIRAT GANG LUCKNOW,UP | INDIA | Uttar Pradesh | | 226004 | 00129014 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| USHA KAPOOR | MAHENDRA NATH KAPOOR | 48A KRISHNA NAGAR KANPUR ROAD | INDIA | Uttar Pradesh | | 226005 | 00021284 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| ATUL KUMAR SINGH | SHIVA LAKHAN SINGH | LD 133B RODWEL ROAD ALAMBAGH | INDIA | Uttar Pradesh | | 226005 | 00101706 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MADHUMITA BANERJEE | SHRI GOPAL BANERJEE | C/O SHRI GOPAL BANERJEE H NO 55 | INDIA | Uttar Pradesh | | 226005 | 00114476 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GOPAL BANERJEE | SHRI S S BANERJEE | HOUSE NO 554/195 CHHOTA BARA | INDIA | Uttar Pradesh | | 226005 | 00117928 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SURESH CHANDER BANGA | OMPRAKASH BANGA | 107/1 CHANDER NAGAR, ALAM BAG | INDIA | Uttar Pradesh | | 226005 | 00143784 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| P S PATHAK | SOHANPAL PATHAK | H N 551 K/349 JHA/6 MADHUBAN N | INDIA | Uttar Pradesh | | 226005 | 00154031 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M.N. MISRA | MR. P.N. MUSRA | AMITABH, 33A KRISHNA NAGAR, KA | INDIA | Uttar Pradesh | | 226005 | 00171795 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NANDA BINERJI | BIRENDRA KRISHNA BANERJI | C/25 MANDIR PARK MAHANAGAR E | INDIA | Uttar Pradesh | | 226006 | 00076575 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| ASHOK SINGHAL | R C AGRAWAL | C 731 SECTOR C MAHANAGAR LUCK | INDIA | Uttar Pradesh | | 226006 | 00110518 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PANKAJ MAURYA | GIRISH CHANDRA | B-1/5,'L' PARK MAHANAGAR EXTEN | INDIA | Uttar Pradesh | | 226006 | 00111912 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KAILASH WANTI BHGATIA | IQBAL SHAH BHATIA | HOUSE NO.1/8, SHIVSTHALI 1-FAIZA | INDIA | Uttar Pradesh | | 226007 | 00102162 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| FRANCOISE COMMERCE PRIVATE LIMITED | NA | 76 ELDECO GREEN GOMTI NAGAR, L | INDIA | Uttar Pradesh | | 226010 | | IN-300888-14062676 | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| DEEPA GUPTA | DAYA SHANKER GUPTA | 3/25 VIVEK KHAND 3 GOMTI NAGAR | INDIA | Uttar Pradesh | | 226010 | 00156541 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BRAJESH SINGH GAUTAM | D S SINGH | B 4/42 VINAY KHAND GJOMTINAGA | INDIA | Uttar Pradesh | | 226010 | 00180802 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| KUSUM LATA RAJPUT | KUSHAL PAL SINGH RAJPUT | C/O SHRI B D SINGH DNO:94-A SECT | INDIA | Uttar Pradesh | | 226012 | 00112105 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MEENU ARORA | K.C.ARORA | SECTOR - J HOUSE NO: 70 L D A POS | INDIA | Uttar Pradesh | | 226012 | 00143782 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| SUNIL KUMAR DHAWAN | SHRI H P DHAWAN | B-357 INDIRA NAGAR LUCKNOW IND | INDIA | Uttar Pradesh | | 226016 | 00099603 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| CHHOTE LAL | RAM NATH | A-84 INDIRA NAGAR LUCKNOW INDI | INDIA | Uttar Pradesh | | 226016 | 00114259 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| NIRJA BAJPAI | SHRI SHAMBHU CHARAN | C/O SHRI S C MISHRA B 1053 INDIRA | INDIA | Uttar Pradesh | | 226016 | 00119276 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SAVITRI DEVI | MOOLCHAND GUPTA | C 45 INDIRANAGAR LUCKNOW INDIA | INDIA | Uttar Pradesh | | 226016 | 00121015 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| REKHA SRIVASTAVA | GYANENDRANATH SHRIVASTAVA | C/O MR G N SRIVASTAVA C-1534 IN | INDIA | Uttar Pradesh | | 226016 | 00130996 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| GYANENDRA NATH SHRIVASTAVA | S N L SRIVASTAVA | C-1534 INDIRA NAGAR LUCKNOW U | INDIA | Uttar Pradesh | | 226016 | 00130997 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SUMANT LUNIYA | BANERJEE SINGH LUNIYA | C/O VISHNU PRIYA SHARE CONSULT | INDIA | Uttar Pradesh | | 226016 | 00164061 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| RAGHUBIR SINGH BHASIN | M S BHASIN | 13/183 INDIRA NAGAR LUCKNOW | INDIA | Uttar Pradesh | | 226016 | 00216508 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S N SINGH | SHRI RAM SINGH | D-85 RAJAJIPURAM LUCKNOW INDIA | INDIA | Uttar Pradesh | | 226017 | 00145698 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KUBER CHANDRA SETHI | LATE DR K L SETHI | 155 GOLAGANJ OPP DR LACHMAN L | INDIA | Uttar Pradesh | | 226018 | 00060623 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KAMLA DEVI | SHEWARAM DASWANI | KAMAL CLOTH STORE 31, NAZIRABA | INDIA | Uttar Pradesh | | 226018 | 00076592 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JAMNA DEVI DASWANI | SHEWARAM DASWANI | KAMAL CLOTH STORE 31, NAZIRABA | INDIA | Uttar Pradesh | | 226018 | 00076593 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| LALIT MALKANI | NARAIN MALKANI | KAMAL CLOTH STORE 31, NAZIRABA | INDIA | Uttar Pradesh | | 226018 | 00076595 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MEENU AGARWAL | RADHEY SHYAM AGARWAL | 96/45 PURANA GANESH GUNJ BAL K | INDIA | Uttar Pradesh | | 226018 | 00081193 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SAVITA BANSAL | VIJAY KUMAR BANSAL | 93/23 GRAIN MARKET GANESH GAN | INDIA | Uttar Pradesh | | 226018 | 00143773 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| SEEMA REWARI | RAVINDERA NATH | OBERAI MOTOR STORES 24,GAUTAN | INDIA | Uttar Pradesh | | 226019 | 00054083 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SANJAY SINGH | JAGDAMBA BAKSH | 538 K / 898 SHIV LOK COLONY TRIVE | INDIA | Uttar Pradesh | | 226020 | | 12-032700-00304142 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHASHI KANT MEHROTRA | SHIAM LAL MEHROTRA | HOUSE NO B-1/3 SECTOR C ALIGANJ | INDIA | Uttar Pradesh | | 226020 | 00021252 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NEENA DWIVEDI | LATE SHRI S R DWIVEDI. | 10 CHANDRALOK ALIGANJ LUCKNOV | INDIA | Uttar Pradesh | | 226020 | 00054031 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAJESH GOEL | R S GOEL | HOUSE NO 6 ST FEDILIS SCHOOL CH | INDIA | Uttar Pradesh | | 226020 | 00110793 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S SAEED AHMED | S TAUHID ALI | C/O SHRI RAJESH GOEL HOUSE NO 6 | INDIA | Uttar Pradesh | | 226020 | 00110794 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| R P SINGH | SRIKAMALA SINGH | C/O SHER SINGH B 1/13 SECTOR B B | INDIA | Uttar Pradesh | | 226020 | 00114190 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| ADITYA NARAIN BANERJI | TARA PAD BANERJI | NEAR BANDI MATA MANDIR MUKAR | INDIA | Uttar Pradesh | | 226020 | 00118476 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SITENDRA KUMAR GUPTA | VIJAY NARAIN GUPTA | B1/6 SEC 'C', ALIGANJ LUCKNOW IND | INDIA | Uttar Pradesh | | 226020 | 00122007 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| VIRENDRA KUMAR | KRISHNA MOHAN | C-30, SECTOR B MILAN PARK, ALIGA | INDIA | Uttar Pradesh | | 226020 | 00127484 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BEENA GUPTA | KAVSHAL KISHOR GUPTA | B-2/2,CHANDRA KUNJ NIRALA NAGA | INDIA | Uttar Pradesh | | 226020 | 00129015 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| T N S EXPORTERS PVT LTD. | NA | KALRAV, B-16, SECTOR-K ALIGANJ E | INDIA | Uttar Pradesh | | 226020 | 00141438 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DAYA SHANKER CHAUBE | LATE SRI VISHNU DATT CHAUBE | 122 CHANDGANJ GARDEN SECTOR- | INDIA | Uttar Pradesh | | 226020 | 00183848 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ARUN KUMAR YOG | SRI P S YOG | DHYAN GANGA MAUSAM BAGH SIT | INDIA | Uttar Pradesh | | 226020 | 00184628 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| VINOD KUMAR SRIVASTAVA | SRI MURLI DHAR SRIVASTAVA | 80 CHANDGANJ GARDEN LUCKNOW | INDIA | Uttar Pradesh | | 226020 | 00185634 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| INTIZAR HUSAIN SIDDIQUI | IZHAR HUSAIN SIDDIQUI | 529-C-17/1 KAMALA NEHRU NAGAR | INDIA | Uttar Pradesh | | 226022 | 00700282 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RADHA KRISHNA MISHRA | MR SATYA NARAYAN MISHRA | GE- 23, INDOGULF TOWNSHIP GRAN | INDIA | Uttar Pradesh | | 227817 | | 12-034600-00331814 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHANU PRATAP SINGH | SRI C SINGH | B-05 B H E L TOWNSHIP IND AREA J | INDIA | Uttar Pradesh | | 227817 | 00190545 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| BINA SHARMA | S K SHARMA | G C-13 IGFCE TOWNSHIP IND AREA | INDIA | Uttar Pradesh | | 227817 | 00193709 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| DINESH KUMAR PANDEY | LATE. OM SHANKER PANDEY | H NO.15THA ACHARYA DWIVEDI NA | INDIA | Uttar Pradesh | | 229001 | | 12-030400-00038831 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DEVENDRA KUMAR PANDEY | SR D N PANDEY | U P STATE SPINNING CO LTD AMAW | INDIA | Uttar Pradesh | | 229001 | 00181567 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RITU GOYAL | SRI A K GOYAL | U P STATE SPINNING CO AMAWAN R | INDIA | Uttar Pradesh | | 229001 | 00193920 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJENDRA MOHAN TRIVEDI | SHYAM SUNDER TRIVEDI | C/O S K TRIVEDI 10 OFFICER HOSTE | INDIA | Uttar Pradesh | | 229010 | 00123753 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RABINDRA KUAR KAKARANIA | LATE JIWANRAM KAKARANIA | VILLAGE & PO MANGARH TEHSIL KU | INDIA | Uttar Pradesh | | 229417 | 00131925 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| UMESH PRATAP SINGH | SH AMAR PAL SINGH | VILL - ISIPUR PO - DHEKAHI PRATAPG | INDIA | Uttar Pradesh | | 230502 | | IN-302316-10072123 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MAHENDRA PRATAP | R C SINGH | E - 71, ADM COLONY HINDALCO P O | INDIA | Uttar Pradesh | | 231217 | | IN-300450-10873192 | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| PRABHA AGRAWAL | RAJENDRA KUMAR AGRAWAL | C/O RAJENDRA KUMAR AGRAWAL C | INDIA | Uttar Pradesh | | 231217 | 00091562 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHA KIRAN | NAND LAL | 9FH3-135 OBRA COLONY OBRA SON | INDIA | Uttar Pradesh | | 231219 | 00174463 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| CHANDRASHEKAR | SRI P RAM | 9-III-T-157 OBRA COLONY OBRA DIS | INDIA | Uttar Pradesh | | 231219 | 00174755 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAYENDRA KUMAR GUPTA | NA | 9FH3-118 ODRA COLONY ODRA SON | INDIA | Uttar Pradesh | | 231219 | 00176863 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAM PRAKASH KAIN | DR C L KAIN | 9 AE(T)-110 OBRA COLONY OBRA SO | INDIA | Uttar Pradesh | | 231219 | 00193503 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PRASHANT JAIN | SUKHPAL SINGH JAIN | IV-D-2, P.O. SHAKTI NAGAR DIST SON | INDIA | Uttar Pradesh | | 231222 | 00117531 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BIMLA BAGLA | MAHESH KUMAR BAGLA | C/O SHRI M K BAGLA HITECH MARK | INDIA | Uttar Pradesh | | 231225 | | IN-300450-13669936 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NISHA SRIVASTAVA | | GUPTESHAR NATH SINHA | | MP 230 RAVI NAGAR NEAR ST JOSHI | INDIA | Uttar Pradesh | | 232101 | | IN-300214-16825694 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| ONKAR NATHRAJ | | SRI RAMASHRAY RAI | | C/O SHRI RAMASHRAY RAL ADVOCA | INDIA | Uttar Pradesh | | 233001 | 00082967 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SAVITA DEVI | | VIRENDRA SINGH YADAV | | W/O VIRENDRA YADAV VILL & PO K | INDIA | Uttar Pradesh | | 233311 | 00184114 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MANOHARGAVIRNENI | | VENKATESWARA RAO GAVIRNENI | | VAANI ST TIONERS SHOP NO 25 VAS | INDIA | Telangana | Hyderabad | | 00099723 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAGDISH PRASAD | | NA | | C/O SHYAM GENERAL STORE, MALL | INDIA | Uttar Pradesh | | 241001 | | IN-301557-10088691 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAM NATH VERMA | | SRI JAWAHAR LAL | | VILL MENDU POST & DISTT HARDOI | INDIA | Uttar Pradesh | | 241001 | 00179998 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| RAJENDRA PRAKASH AWASTHI | | MUNNA LAL AWASTHI | | 273 KATIA TOLA SHAHJAHANPUR | INDIA | Uttar Pradesh | | 242001 | | IN-301186-20103832 | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PIYUSH GARG | | SURESH KUMAR AGARWAL | | RANGMAHLA NEAR KERUGANJ P O S | INDIA | Uttar Pradesh | | 242001 | | IN-301774-12281060 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| RAM KUMAR PANDEY | | LATE CHOTEY LAL PANDEY | | MEHMAND JALAL NAGAR HOUSE NO | INDIA | Uttar Pradesh | | 242001 | | 12-032700-00062751 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KASHI NATH DIXIT | | SRI MUNENDRA NATH DIXIT | | VIJARPUR RETI SHAHJAHANPUR U P | INDIA | Uttar Pradesh | | 242001 | 00012219 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAJENDRA PRAKASH AWASTHI | | LATE SHRI MUNNA LAL AWASTHI | | C/O BANK OF INDIA GOVIND GANJ S | INDIA | Uttar Pradesh | | 242001 | 00060259 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHANDRAMUKHI GUPTA | | AVADHBIHARI GUPTA | | C/O AVADHBIHARI GUPTA PERFUME | INDIA | Uttar Pradesh | | 242001 | 00090937 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| ANNAPURNA SHARMA | | BRIJ BIHARI LAL SHARMA | | 7-B.C. BANK COLONY BEHIND GULA | INDIA | Uttar Pradesh | | 243001 | | IN-301186-20046902 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SURAJ PRAKASH AGARWAL | | NA | | 108, BIHARIPUR KAROLAN . BAREILL | INDIA | Uttar Pradesh | | 243001 | | 12-061200-00277191 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| AMARLAL DHINGRA | | SHRI RAM LAL DHINGRA | | MEDICAL SUPERINTENDENT MENTA | INDIA | Uttar Pradesh | | 243001 | 00060618 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUNITA SHARMA | | NA | | D/O SRI D B SHARMA 108/14 PWD C | INDIA | Uttar Pradesh | | 243001 | 00077740 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MITHLESH SHARMA | | NA | | W/O SRI D B SHARMA 108/14 PWD | INDIA | Uttar Pradesh | | 243001 | 00077741 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| D B SHARMA | | NA | | 108/14 PWD COLONY CIVIL LINES BA | INDIA | Uttar Pradesh | | 243001 | 00077742 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RANJNA SHARMA | | R SHARMA | | 'PUSHKAR BHAWAN' CIVIL LINES BA | INDIA | Uttar Pradesh | | 243001 | 00111816 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| RAKESH KUMAR AGARWAL | | R P AGARWAL | | 5/164 SHER SINGH BUILDING SUBHA | INDIA | Uttar Pradesh | | 243001 | 00158130 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANITA SAXENA | | G V SAXENA | | 9 RAJEEV GANDHI NAGAR MANI NA | INDIA | Uttar Pradesh | | 243001 | 00190838 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| RAFIQ UDDIN KHAN | | AZIZ UDDIN KHAN | | 11/5 BANKHANA ROAD BAREILLY | INDIA | Uttar Pradesh | | 243003 | | IN-301186-20075072 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| ROHIT AGARWAL | | Sri HARISH CHANDRA AGARWAL | | 117, MIRDHAN GALI, BAREILLY | INDIA | Uttar Pradesh | | 243003 | | 12-049800-00003028 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| SUSHILA GUPTA | | HARIOM GUPTA | | 31,CHANKYA PURI NAINITAL ROAD B | INDIA | Uttar Pradesh | | 243003 | 00118273 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANJANA AGARWAL | | RAJIV KUMAR AGARWAL | | 27 VIKRAMADITYA PURI BAREILLY | INDIA | Uttar Pradesh | | 243005 | | IN-301186-20100399 | AMOUNT FOR UNCLAIMED AI | 500.00 | 03-JUL-2021 |
| SHALNI GARG | | SHRI JAI NARAYAN | | 27 JATAB PURA BAREILLY U P INDIA | INDIA | Uttar Pradesh | | 243005 | 00020694 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJ RANI GROVER | | RAJ KUMAR GROVER | | C 58 S & C HOUSING COLONY P.O. B | INDIA | Uttar Pradesh | | 243501 | 00122597 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PREM PAL BHASIN | | BADRI NATH BHASIN | | C 22 TULSIDAS KILACHAND VIHAR P | INDIA | Uttar Pradesh | | 243501 | 00123672 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| ARUN KUMAR AGRAWAL | | RAM KIRTI AGRAWAL | | SARASWATI SOAP FACTORY SARAI G | INDIA | Uttar Pradesh | | 243503 | 00175269 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SWATANTRA PRAKASH | | SUDARSHAN LAL | | MADHUBAN COLONY BADAUN | INDIA | Uttar Pradesh | | 243601 | | 13-041400-06212680 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VIRENDRA KATYAR | | RAMOTAR KATYAR | | C/O ARVIND PARASHARI 330 CIVIL L | INDIA | Uttar Pradesh | | 243601 | 00020963 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KALPAIYA BANSAL | | NEENAR BANSAL | | C/O ARVIND PARASHARI 330B CIVIL | INDIA | Uttar Pradesh | | 243601 | 00187671 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANZOOR AHMAD | | LATE NOOR AHMAD | | MANZOOR AHMAD S/O LATE NOOR | INDIA | Uttar Pradesh | | 244001 | | IN-301557-21254758 | AMOUNT FOR UNCLAIMED AI | 146.00 | 03-JUL-2021 |
| VIJAY KANT GUPTA | | LATE SRI BHUKAN SARAN GUPTA | | SANJEEV MEDICAL STORE CHOWK T | INDIA | Uttar Pradesh | | 244001 | | IN-301557-21786739 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SAROJ SHUKLA | | MR SHRIKRISHNA SHUKLA | | W/O S K SHUKLA 34 SHIVPURI MORA | INDIA | Uttar Pradesh | | 244001 | 00018301 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| GAYATRI DEVI | | RAM DIN SHARMA | | C/O RAJENDRA KUMAR SHARMA BH | INDIA | Uttar Pradesh | | 244001 | 00020640 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| VIJAY KANT GUPTA | | BHOOKAM SARAN | | HASANPUR WALE BAZAR GUNJ MOR | INDIA | Uttar Pradesh | | 244001 | 00060014 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| GHAN SHIAM DAS PORWAL | | BRIJNATH DAS PORWAL | | KOTHI CALCUTTAWALI GUJRATI STR | INDIA | Uttar Pradesh | | 244001 | 00060264 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANISHA TAYAGI | | A K TAYAGI | | C/O K K TAYAGI CHOWMUKHAPURL | INDIA | Uttar Pradesh | | 244001 | 00106311 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| CHANDRA MOHAN DAS PORWAL | | SRI SHYAM DAS PORWAL | | THE BENARAS STATE BANK LTD BUD | INDIA | Uttar Pradesh | | 244001 | 00107349 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| LAXMI DEVI | | MADAN LAL | | C/O OMKAR NATH RASTOGI MOH A | INDIA | Uttar Pradesh | | 244001 | 00111136 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANOJ KUMAR GUPTA | | LATE BHAGWAT | | GA 146 JIGAR COLONY DAMDAMA R | INDIA | Uttar Pradesh | | 244001 | 00115837 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BARUN KUMAR KUNDU | | K S KUNDU | | 6A/A RAILWAY HARTHALA COLONY | INDIA | Uttar Pradesh | | 244001 | 00116190 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GAYATRI DEVI | | RAMDIN SHARMA | | C/O DAVENDRA SHARMA BHATTI ST | INDIA | Uttar Pradesh | | 244001 | 00116968 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SAROJ JAIN | | NARENDRA KUMAR JAIN | | 45 AVASVIKAS COLONY CIVIL LINE M | INDIA | Uttar Pradesh | | 244001 | 00136465 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DEVENDRA KUMAR SHARMA | | SHRI RAMDEEN SHARMA | | BHATTI STREET MORADABAD INDIA | INDIA | Uttar Pradesh | | 244001 | 00136767 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHANDER SHEEL | | DESH RAJ | | C/O CHEAP METAL TRADERS BHATTI | INDIA | Uttar Pradesh | | 244001 | 00138896 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHANDER SHEEL | | DESHRAJ | | CHEAP METAL TRADERS BHATTI STR | INDIA | Uttar Pradesh | | 244001 | 00139285 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DAVENDRA SHARMA | | NA | | BHATTI STREET NEAR ENT HOSPITAL | INDIA | Uttar Pradesh | | 244001 | 00143883 | | AMOUNT FOR UNCLAIMED AI | 240.00 | 03-JUL-2021 |
| DAVENDRA SHARMA | | RAM DIN SHARMA | | BHATTI STREET NEAR ENT HOSPITAL | INDIA | Uttar Pradesh | | 244001 | 00143884 | | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| VINOD KUMAR GUPTA | | SHRI S R GUPTA | | MMIG B 45 RAM GANGA VIHAR KAN | INDIA | Uttar Pradesh | | 244001 | 00197764 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| PRINCE JUNEJA | | VIJAY KUMAR JUNEJA | | KATGHAR PACH PERA NEAR KALI KA | INDIA | Uttar Pradesh | | 244001 | 00215799 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| S K MURTHY | | S S S AIYER | | CHIEF CHEMIST COOP SUGAR MILLS | INDIA | Uttar Pradesh | | 244241 | 00058667 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| RAKESH KUMAR SHARMA | | B R SHARMA | | HOUSE NO 9/275 MOH BHOOP SING | INDIA | Rajasthan | Jaipur | | 00032477 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| DR. HARBANS LAL ARORA | | SUNDAR DAS | | READER COMMERCE R. H. GOVT. P. | INDIA | Uttarakhand | | 244713 | | IN-301055-10102040 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANJAY KUMAR AGRAWAL | | GIRISH CHANDRA AGRAWAL | | C/O AGRAWAL GENERAL STORE MA | INDIA | Uttarakhand | | 244713 | 00060008 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAGJIT KAUR KALARA | | PURAN SING KALRA | | PURAN SINGH KALARA CLOTH MERC | INDIA | Uttarakhand | | 244713 | 00141949 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| JAGJIT KAUR KALARA | | NA | | C/O PURAN SINGH KALARA CLOTH N | INDIA | Uttarakhand | | 244713 | 00146393 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ANKUR BANSAL | | SUBHASH CHANDRA | | C/O- MR. SUBHASH CHANDRA JWAL | INDIA | Uttarakhand | | 244715 | | 12-024200-00044595 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| VINAY KUMAR JINDAL | | SHIV KUMAR | | NAND BHAWAN RAMA MANDIR ROA | INDIA | Uttarakhand | | 244715 | 00180201 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| MOHAMMED ZAKIR FAYYAZ | | MOHAMMED JAAN | | SYNDICATE BANK CIVIL LINES RAMP | INDIA | Uttar Pradesh | | 244901 | 00020977 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAJESH KUMARI | | SATISH CHANDRA JINDAL | | C/O M/S RAM KUMAR JAGDISH SAR | INDIA | Uttar Pradesh | | 244901 | 00081543 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MUBBASHIR ASLAM | | SH AFTABUL HASAN | | ZILA PARISHAD ROAD CIVIL LINES RA | INDIA | Uttar Pradesh | | 244901 | 00173209 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MADHU JAIN | | AMAR CHAND JAIN | | 15 CHHAJJUPURA HAPUR U P INDIA | INDIA | Uttar Pradesh | | 245101 | 00019344 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ARVINDER SINGH | | S SURJIT SINGH | | 2-1/1284 NEW SHIVPURI NEAR SATS | INDIA | Uttar Pradesh | | 245101 | 00158823 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AMRIT NARANG | | S ARVINDER SINGH | | 2-1/1284 NEW SHIVPURI NEAR SATS | INDIA | Uttar Pradesh | | 245101 | 00158824 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRABHA AGARWAL | | RAGHUVIR PRASAD AGARWAL | | C/O LATE RAM NARAYAN GUPTA BA | INDIA | Uttar Pradesh | | 246701 | 00165765 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KALYAN SINGH | | NAIN SINGH | | VILL SADIPUR POST BASHTA DIST BIJ | INDIA | Uttar Pradesh | | 246725 | 00151919 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHOK KUMAR AGRAWAL | | LATE BABU RAM AGRAWAL | | C/O ASHOK GENERAL STORE PANCH | INDIA | Uttar Pradesh | | 246733 | 00032097 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| RAJ BALA AGRAWAL | | MAHENDRA KUMAR AGRAWAL | | PUNJABI COLONY NAGINA PO BIJNO | INDIA | Uttar Pradesh | | 246762 | | IN-302113-10032488 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MAHENDRA KUMAR AGRAWAL | | LATE PIAREY LAL AGRAWAL | | PUNJABI COLONY NAGINA PO BIJNO | INDIA | Uttar Pradesh | | 246762 | | IN-302113-10032496 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUNIL KUMAR AGRAWAL | | TULARAM | | C/O SAWAHARLAL MUSDILAL BAJAR | INDIA | Uttar Pradesh | | 246762 | 00127407 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MEETA CHAWLA | | NA | | RAJ BHAWAN, OPP. CANARA BANK, | INDIA | Uttar Pradesh | | 247001 | | IN-300450-10062338 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAMLAWATI AGARWAL | | NARENDRA KUMAR | | C/O VINAY KUMAR 2/846-A, PNB CO | INDIA | Uttar Pradesh | | 247001 | | IN-301557-21203344 | AMOUNT FOR UNCLAIMED AI | 170.00 | 03-JUL-2021 |
| RENU GUPTA | | LATE PRADEEP KUMAR GUPTA | | 18 MUNICIPAL COLONY BABA LAL DA | INDIA | Uttar Pradesh | | 247001 | | IN-301774-16855067 | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| THAKAR DASS MONGIA | | NA | | DR THAKAR DASS MONGIA CILINC N | INDIA | Uttar Pradesh | | 247001 | | IN-302679-31562423 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NIKETA MITTAL | | PRAMOD KUMAR MITTAL | | B-89, AVAS VIKAS COLONY, SAHARA | INDIA | Uttar Pradesh | | 247001 | | 12-060800-00002070 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| JIWAN SHARMA | | SHYAM LAL SHARMA | | S/O SHRI SHYAM LAL SHARMA H NO | INDIA | Uttar Pradesh | | 247001 | 00031981 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PAWAN KUMAR JAIN | | JAN CHAND | | JAIN CLOTH HOUSE SARRAFA BAZAR | INDIA | Uttar Pradesh | | 247001 | 00054704 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| POONAM SHARMA | | H K SHARMA | | OLD JANAN HOSPITAL NEHRU MARK | INDIA | Uttar Pradesh | | 247001 | 00092264 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AARTI BAJAJ | | RAKESH BAJAJ | | PUSHPAK 20 KISHANPURA SAHARAN | INDIA | Uttar Pradesh | | 247001 | 00096616 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| UPSHAM GOYAL | | S S GOYAL | | GOYAL NURSING HOME MISSION CO | INDIA | Uttar Pradesh | | 247001 | 00102514 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAKESH KUMAR | | BHULLAN PRASAD AGARWAL | | S/O BHULLAN PRASAD AGARWAL H | INDIA | Uttar Pradesh | | 247001 | 00102937 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MAHAMOOD KHAN | | KHADER KHAN | | COMPUTER CENTRE I T C LTD SAHAR | INDIA | Uttar Pradesh | | 247001 | 00105620 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GURDEEP SINGH | SHRI HARBANS SINGH | 2/302 MADHO PRASAD STREET GUR | INDIA | Uttar Pradesh | | 247001 | 00111980 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BIMAL KALRA | RAKESH KALRA | 'KALRA HOME' DHARAM DASS COLO | INDIA | Uttar Pradesh | | 247001 | 00117841 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ABHA ARORA | RAJEEV ARORA | 20/5 GATTA MILL COLONY OPP KALI | INDIA | Uttar Pradesh | | 247001 | 00120241 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SHASHI JAIN | S K JAIN | C/O JAGDISH KUMAR JAIN PURANI J | INDIA | Uttar Pradesh | | 247001 | 00121523 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DAVINDER PAL SINGH | S HARBANS SINGH | 13-Apr BOMANJI ROAD SAHARANPU | INDIA | Uttar Pradesh | | 247001 | 00144641 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| RANA PRATAP | GURBAX SINGH | 1/395 NEAR AMAR KUTIA GURDWA | INDIA | Uttar Pradesh | | 247001 | 00152352 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAGDISH CHANDRA | DINA NATH | 2/834 RAM NAGAR COURT ROAD S | INDIA | Uttar Pradesh | | 247001 | 00157764 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| BHUPENDRA KUMAR | SH NIHAL CHAND | TILAK NAGAR GALI-1 PURANI CHUN | INDIA | Uttar Pradesh | | 247001 | 00183213 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DINESH KUMAR | NA | SHARDA ACADEMY NANAUTA DIST S | INDIA | Uttar Pradesh | | 247452 | 00029880 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHARDA PUNDIR | NA | SHARDA ACADEMY NANAUTA DIST S | INDIA | Uttar Pradesh | | 247452 | 00029881 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SAMJEEV GARG | M K GARG | C/O VIJAY K JAIN MOH HALWAI HAT | INDIA | Uttar Pradesh | | 247554 | 00143892 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SARVESH SINGHAL | NARENDRA NATH MANGLIK | HOUSE NO- 711/73 MATHURA VIHA | INDIA | Uttarakhand | | 247667 | | 12-019101-01314440 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| K P SHARMA | SH VED NATH | CIF BEG & CENTRE ROORKEE UAC | INDIA | Uttarakhand | | 247667 | 00017401 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANJU SAMTANI | CHAND SAMTANI | 148-CHOW MANDI ARUN KUNJ ROO | INDIA | Uttarakhand | | 247667 | 00034984 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SUDHA PRASAD | KRISHNA MURARI PRASAD | C/O MAJOR K M PRASAD BEG & CEN | INDIA | Uttarakhand | | 247667 | 00053308 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MAJOR KRISHNA MURARI PRASAD | SHRI SHYAMA PRASAD | BEG & CENTRE ROORKEE U P INDIA | INDIA | Uttarakhand | | 247667 | 00053503 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAJENDRA KUMAR GUPTA | NA | 36/1 AMOO KUNJ ROORKEE UNIVER | INDIA | Uttarakhand | | 247667 | 00065188 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SURESH KUMAR | DHAN PARKASH | SURESH KUMAR ROORKEE TALKIES R | INDIA | Uttarakhand | | 247667 | 00096008 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ASHA LATA SINGH | YOGESHWAR SINGH | 58/4 RAVINDRA LOK ROORKEE UNIV | INDIA | Uttarakhand | | 247667 | 00113064 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRAMOD KUMAR SANGAL | K C SANGAL | 62 WEST AMBER TALAB ROORKEE D | INDIA | Uttarakhand | | 247667 | 00157451 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DEVENDRA GOEL | SHRI N K GOEL | SHANTI SADAN B/H NEHRU STADIU | INDIA | Uttarakhand | | 247667 | 00193037 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHA LATA SINGH | YOGESHWAR SINGH | 58/4 RAVINDRA LOK ROOR KEE UNI | INDIA | Uttarakhand | | 247667 | 00206552 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ARCHANA GUPTA | DHAN PARKASH GUPTA | C/O GUPTA NURSING HOME BUDHA | INDIA | Uttar Pradesh | | 247776 | | IN-301696-10956598 | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| AMRISH KUMAR GOEL | NA | 155/3 DUIYA JYOTI ENCLAVE NIRAN | INDIA | Uttarakhand | | 248001 | | 13-028600-00014091 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PAWAN KUMAR | GIAN CHAND MUKHIJA | 35- LYTTON ROAD DEHRA DUN U P I | INDIA | Uttarakhand | | 248001 | 00014656 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANAND PRAKASH GARG | SHRI LAXMI CHAND | 50 MOTI BAZAR DEHRADUN U P IND | INDIA | Uttarakhand | | 248001 | 00014683 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SURENDER PAL SINGH RANA | ANAND SINGH RANA | BLOCK II 214 CHUKHU WALA DEHRA | INDIA | Uttarakhand | | 248001 | 00014749 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIJAY KUMAR DUSEJA | NA | 123 KARANPUR DEHRADUN U.P. IN | INDIA | Uttarakhand | | 248001 | 00014772 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BIJAYANAND BARTHWAL | S N BARTNWAL | 99 KRISHAN NAGAR DEHRA DUN U P | INDIA | Uttarakhand | | 248001 | 00094390 | | AMOUNT FOR UNCLAIMED AI | 1500.00 | 03-JUL-2021 |
| SUREKHA MARYA | R K MARYA | 121/7 STREET NO 4 RAJENDER NAG | INDIA | Uttarakhand | | 248001 | 00094452 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| CHANDER KUMAR CHADHA | SH I L CHADHA | F-34 RACE COURSE DEHRADUN U P | INDIA | Uttarakhand | | 248001 | 00101407 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SUNITA CHADHA | CHANDER KUMAR CHADHA | F-34 RACE COURSE DEHRADUN U P | INDIA | Uttarakhand | | 248001 | 00101408 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NANDITA SHARMA | NEERAJ SHARMA | 20 TYAGI ROAD DEHRA DUN INDIA | INDIA | Uttarakhand | | 248001 | 00103813 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S N DWIVEDI | SHRI JAGDISH PRASAD DWIVEDI | 10-A REST CAMP (WEST) DEHRADUN | INDIA | Uttarakhand | | 248001 | 00107782 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| HANSA JAIN | VINAY KUMAR JAIN | HEMKUNJ COLONY 184/1 BALLUPUR | INDIA | Uttarakhand | | 248001 | 00108690 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| INDU PURI | R K PURI | 101/7 CHANDRALOK RAJPUR ROAD | INDIA | Uttarakhand | | 248001 | 00109796 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HANSA JAIN | VINAY KUMAR JAIN | HEMKUNJ COLONY 184/1 BALLUPUR | INDIA | Uttarakhand | | 248001 | 00110144 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| AMRIT SHARMA | SH PAWAN KUMAR SHARMA | 16/4 GURU ROAD DEHRADUN U P IN | INDIA | Uttarakhand | | 248001 | 00110915 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MOHIT JAIN | R K JAIN | C/O R K JAIN UCO BANK PALTAN BA | INDIA | Uttarakhand | | 248001 | 00111153 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PAWAN KUMAR SHARMA | MAM CHAND SHARMA | 16/4 GURU ROAD DEHRADUN U P IN | INDIA | Uttarakhand | | 248001 | 00111192 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BHUPENDRA SINGH | RAM NARAIN | 31/2 E C ROAD DEHRADUN UTTERPR | INDIA | Uttarakhand | | 248001 | 00113090 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RANJNA SHARMA | A B SHARMA | B1 SHIVALIK PURAM GEN MAHADEV | INDIA | Uttarakhand | | 248001 | 00144384 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SANJEEV KUMAR | SHYAM LAL | 57/12 RAJPUR ROAD DEHRADUN U | INDIA | Uttarakhand | | 248001 | 00145367 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ONKAR SINGH SEHGAL | J S SEHGAL | D-118 RACE COURSE DEHRADUN IN | INDIA | Uttarakhand | | 248001 | 00145376 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SAVITRI DEVI TIBREWAL | SHRI G K TIBREWAL | 17 A STREET NO 1 RAJENDRA NAGA | INDIA | Uttarakhand | | 248001 | 00150179 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| SURINDER K NISCHAL | CHARANJIT LAL | R K INVESTMENTS 74/1 CHAKARIA R | INDIA | Uttarakhand | | 248001 | 00162568 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PARVEEN KUMAR | G S VAISH | 83 KHURBURA DEHRADUN INDIA | INDIA | Uttarakhand | | 248001 | 00166676 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VIBHA SHARMA | A K SHARMA | 51 MAN SINGH WALA DEHRA DUN I | INDIA | Uttarakhand | | 248001 | 00183775 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MOHAN SINGH KATHAIT | GABAR SINGH | 86 LATA KUNJ NAI BASTI CTN CLEM | INDIA | Uttarakhand | | 248002 | | 12-029900-00222953 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJESH CHANDRA KUMARIA | JAGDISH CHANDRA KUMARIA | VIJAY VIHAR POST OFFICE ROAD SUB | INDIA | Uttarakhand | | 248002 | 00087493 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| VIR VIJENDRA SINGH | LATE SHRI KARAN SINGH | 988 INDRA NAGAR COLONY DEHRAD | INDIA | Uttarakhand | | 248006 | | 12-010910-00008263 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANITA TEWARI | M B TEWARI | 102 PHASE 1,OFFICER COLONY VASA | INDIA | Uttarakhand | | 248006 | 00111543 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| GANGA TEWARI | M B TEWARI | 102 PHASE 1 OFFICER COLONY VASA | INDIA | Uttarakhand | | 248006 | 00111637 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUNITA TEWARI | H C TEWARI | 102, PHASE 1,OFFICER COLONY VAS | INDIA | Uttarakhand | | 248006 | 00111918 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MUKAND BALLABH TEWARI | SHIV DUTT TEWARI | 102 PHASE 1 OFFICER COLONY VASA | INDIA | Uttarakhand | | 248006 | 00119264 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DILIP KUMAR DHAR | M K DHAR | DEEPSHILA BHAVAN VILLAGE- BHAG | INDIA | Uttarakhand | | 248007 | 00152541 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| KAILASH KUMAR | RAJU BHAI PARMAR | ISHWAR VIHAR TAPOVAN GATE SUN | INDIA | Uttarakhand | | 248008 | | 12-010604-00085972 | AMOUNT FOR UNCLAIMED AI | 24.00 | 03-JUL-2021 |
| CHANDRA KISHORE GUPTA | NA | 100 PURANA RAJPUR RAJPUR DEHR | INDIA | Uttarakhand | | 248009 | 00054652 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VIKAS KUMAR | SRI ILAMCHAND | S/O SRI ILAMCHAND HERBERT PUR | INDIA | Uttarakhand | | 248142 | 00147273 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DHANI PRAKASH NAITHANI | SH LAKHI RAM NAITHANI | VILL & PO BHANIYAWALA THANA DO | INDIA | Uttarakhand | | 248144 | | 12-033500-01655251 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| BAIJ NATH CHAUHAN | ANANT RAM | 221 MAJRA DEHRADUN U.P. INDIA | INDIA | Uttarakhand | | 248171 | 00014708 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANJU CHATURVEDI | B.N.CHATURVEDI | C-13/2 ONGC COLONY KAULAGARH | INDIA | Uttarakhand | | 248195 | 00087494 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SWAMI KUMARANANDA | VISHWANATHA | OMKARANANDA GITA SADAN L.J.RO | INDIA | Uttarakhand | | 249201 | | 12-028900-01076430 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| B N NARULA | DES RAJ MARULA | SUMITRA TOWER JAMNA PALACE LA | INDIA | Uttarakhand | | 249401 | 00103200 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| LOKESH KUMAR SHARMA | SH RAVI KANT SHARMA | C/O A K SHARMA S F H IV/ONE BARR | INDIA | Uttarakhand | | 249401 | 00179005 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| USHA SAHU | NA | G 36 SHIVALIK NAGAR BHEL RANIPU | INDIA | Uttarakhand | | 249403 | 00030005 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| NAUSHAD KHAN | NA | 30 TYPE IV SECTOR III BHEL RANIPUR | INDIA | Uttarakhand | | 249403 | 00065246 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| KAPIL KR TYAGI | S L TYAGI | Q NO 69/TYPE III SECTOR I B H E L RA | INDIA | Uttarakhand | | 249403 | 00068276 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| REETA MEHROTRA | AWADHESH NARAIN | QNN 122 TYPE III SECTOR III BHEL HA | INDIA | Uttarakhand | | 249403 | 00093909 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SURESH CHAND JINDAL | KHEM CHAND | 20 TYPE-V SECTOR - 5A BHEL RANIP | INDIA | Uttarakhand | | 249403 | 00147144 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SURESH CHAND JINDAL | LATE SHRI KHEM CHAND | 51/IV/V-A BHEL TOWNSHIP RANIPU | INDIA | Uttarakhand | | 249403 | 00152311 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| RAJESH KUMAR GUPTA | RAMA NAND | 165 NEW MOHAN PURI MEERUT | INDIA | Uttar Pradesh | | 250001 | | IN-300214-14157205 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAVINDER KUMAR DUGGAL | I.L.DUGGAL | 124, OLD MACHLI BAZAR MEERUT C | INDIA | Uttar Pradesh | | 250001 | | IN-301477-20045470 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJENDRA KUMAR AGARWAL | RADHEY SHYAM | H.NO.- R- 10, MEDICAL COLLEGE, MI | INDIA | Uttar Pradesh | | 250001 | | IN-302365-10220873 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| VANDANA GUPTA | M L GUPTA | 282/A PRITHVIRAJ PURI JAWAHAR N | INDIA | Uttar Pradesh | | 250001 | 00033322 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SOMENDRA MITTAL | SHADI RAM MITTAL | 251 CHANKYA PURI MEERUT CANTT | INDIA | Uttar Pradesh | | 250001 | 00033369 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANJALI GOEL | PRADEEP KUMAR GOEL | C/O S K GUPTA 155 VIJAY NAGAR M | INDIA | Uttar Pradesh | | 250001 | 00054643 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| OM NARAYAN | NARAYAN SHARMA | C/O SYNDICATE BANK SHIV-PURI ME | INDIA | Uttar Pradesh | | 250001 | 00068406 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRADEEP KUMAR GOEL | SHYAMLAL GOEL | C/O S K GUPTA 155 VIJAY NAGAR M | INDIA | Uttar Pradesh | | 250001 | 00076720 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VIPIN K AGARWAL | O P AGARWAL | 250 VINOD BHAWAN PATHERWALA | INDIA | Uttar Pradesh | | 250001 | 00087899 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHASHI SHARMA | NARENDRA KUMAR SHARMA | 93 PANCH SHEEL GARH ROAD MEER | INDIA | Uttar Pradesh | | 250001 | 00091218 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PREM NATH BHARDNAJ | SHRI DEVI DAS | C/O SHRI LILAPAT CONTRACTOR 70 | INDIA | Uttar Pradesh | | 250001 | 00101837 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VEENA JAIN | B K JAIN | 201/A SHARMA HOSTEL OPP TYAGI | INDIA | Uttar Pradesh | | 250001 | 00108711 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| J K AGRAWAL | LATE SRI R K AGRAWAL | 152 PHOOL BAGH COLONY SURAJ KU | INDIA | Uttar Pradesh | | 250001 | 00109549 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |

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| RAJU ARORA | | JAGMOHAN LAL | | 188 SADAR BAZAR MEERUT CANNT | INDIA | Uttar Pradesh | | 250001 | 00112497 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SATISH CHANDRA SAXENA | | M.L.SAXENA | | C/O SHRI K.K.GUPTA ADVOCATE 142 | INDIA | Uttar Pradesh | | 250001 | 00113044 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANDEEP KUMAR | | HARENDRA SINGH | | 883/1 P L SHARMA ROAD BEGUM BA | INDIA | Uttar Pradesh | | 250001 | 00124807 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAKESH KUMAR RAWAL | | T S RAWAL | | 304 CHANAKYA PURI SADAR CHOWK | INDIA | Uttar Pradesh | | 250001 | 00134514 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NARESH KUMAR SHARMA | | JP SHARMA | | 23 ARYA NAGAR S K ROAD MEERUT | INDIA | Uttar Pradesh | | 250001 | 00164089 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIRENDRA KUMAR AGARWAL | | HARI RAM | | 452 SUBHASH NAGAR MEERUT UTT | INDIA | Uttar Pradesh | | 250001 | 00213416 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| ANITA GUPTA | | M L GUPTA | | 120 MAHABIR NAGAR B/H JAIN MAI | INDIA | Uttar Pradesh | | 250001 | 00215393 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SACHIN GUPTA | | LATE.SHRI JAGDISH PRASAD. | | 153-RAM BAGH SURAJ KUND ROAD | INDIA | Uttar Pradesh | | 250001 | 00702358 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SHASHI SHARMA | | N K SHARMA | | D 34 MEDICAL COLLEGE CAMPUS M | INDIA | Uttar Pradesh | | 250002 | | IN-301330-20389892 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJEEV KUMAR GUPTA | | RAM KIHAN GUPTA | | 199/1 RAJENDER NAGAR NALI CHAN | INDIA | Uttar Pradesh | | 250002 | | IN-301774-12705973 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANJAY JAIN | | VIJAY JAIN | | 26-A ANAND PURI RAILWAY ROAD M | INDIA | Uttar Pradesh | | 250002 | 00033287 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ARVIND KUMAR | | LATE LAXMI CHAND AGARWAL | | 59 MANOHAR MARKET ANAJ MAND | INDIA | Uttar Pradesh | | 250002 | 00033378 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ARUN KUMAR TYAGI | | SURESH SINGH TYAGI | | C/O SH DHEER SINGH (ADVOCATE) 2 | INDIA | Uttar Pradesh | | 250002 | 00033392 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SNEH LATA TYAGI | | ARUN KUMAR TYAGI | | 22 NEW ARYA NAGAR JAIL ROAD ME | INDIA | Uttar Pradesh | | 250002 | 00033393 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SARITA JAIN | | OM PRAKASH JAIN | | 36 SHIV SHANKER PURI MEERUT IND | INDIA | Uttar Pradesh | | 250002 | 00033418 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAM SWARUP MANDHAN | | LATE LAXMI CHAND | | MONARCH FINANCIERS PVT LTD MA | INDIA | Uttar Pradesh | | 250002 | 00033465 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GEETA | | RAJEEV | | C/O AMARNATHJI RASTOGI MANDIR | INDIA | Uttar Pradesh | | 250002 | 00095875 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SUDESH BHOLA | | R K BHOLA | | 334 ISHWAR PURI JAIN MANDIR WA | INDIA | Uttar Pradesh | | 250002 | 00105551 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ABHA BANSAL | | M K BANSAL | | OM JI & CO M/S OM CYCLE MART G | INDIA | Uttar Pradesh | | 250002 | 00110946 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| PRADEEP KUMAR | | LATE JAGDISH PRASAD BANSAL | | GRAIN MERCHANT 44B BUDHANA G | INDIA | Uttar Pradesh | | 250002 | 00133958 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| KAVITA GOEL | | SANJAY KUMAR GOEL | | NARAIN MARKET 4/1 P L SHARMA R | INDIA | Uttar Pradesh | | 250002 | 00135805 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ANJU RANI | | BHUMESH | | BHUMESH PRIMT 101 KHAMDAK BA | INDIA | Uttar Pradesh | | 250002 | 00145078 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| ANJU RANI | | BHUMESH | | BUMESH PRINT 101 KHAMDAK BAZ | INDIA | Uttar Pradesh | | 250002 | 00145079 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| GOPI CHAND GARG | | B L GARG | | 47 KONARK NEAR P A L MEERUT IND | INDIA | Uttar Pradesh | | 250002 | 00155199 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHARU MOHAN | | AJAY MOHAN | | D-291 SHASTRI NAGAR MEERUT | INDIA | Uttar Pradesh | | 250004 | 00126329 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| JAYANT MAHURE | | VITHALRAO | | D-14,MEDICAL COLLEGE CAMPUS M | INDIA | Uttar Pradesh | | 250004 | 00130555 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ASHOK NAYYAR | | PRALDEV RAJ | | H.NO.481,SECTOR-5 JAGRITI VIHAR | INDIA | Uttar Pradesh | | 250004 | 00131532 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANJU AGARWALA | | R K AGARWALA | | R 10 MEDICAL COLLEGE MEERUT UI | INDIA | Uttar Pradesh | | 250004 | 00199748 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MANJU AGARWALA | | R K AGARWALA | | R-10 MEDICAL COLLEGE MEERUT UT | INDIA | Uttar Pradesh | | 250004 | 00205942 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJENDRA KUMAR AGARWALA | | RADJEY SHJA | | R 10 MEDICAL COLLEGE MEERUT | INDIA | Uttar Pradesh | | 250004 | 00209610 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| G K MALHOTRA | | P N MALHOTRA | | E 34 SHASTRI NAGAR MEERUT U P IN | INDIA | Uttar Pradesh | | 250005 | 00134505 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAKESH MEHRA | | GILI MEHRA | | E 75 SHASTRI NAGAR MEERUT INDIA | INDIA | Uttar Pradesh | | 250005 | 00135390 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| DAYA RAM YADAV | | SH BALWANT SINGH | | H.NO.B/16, GATE NO.1 RISHI NAGAR | INDIA | Uttar Pradesh | | 250005 | 00179325 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ARCHANA BHATNAGAR | | B DAYAL | | 150 NEW MOHANPURI COLONY NEA | INDIA | Uttar Pradesh | | 250006 | 00102142 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| NIRMALA SHARMA | | DR.DEEPAK SHARMA | | ST.LUKES HOSPITAL CAMPUS SAKET | INDIA | Uttar Pradesh | | 250006 | 00111964 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| K K RANA | | NA | | B-25/3 MODIPURAM MEERUT UP IN | INDIA | Uttarakhand | | 250110 | 00033316 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRADEEP KUMAR AGARWAL | | MR PRAKASH | | B-12/3 MODI RUBBER COLONY MOD | INDIA | Uttarakhand | | 250110 | 00109013 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| LT COL PIRU RAM | | SH AMAR SINGH | | BH 117 PALLAV PURAM MODI PURA | INDIA | Uttarakhand | | 250110 | 00111764 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNIL KUMAR | | PADAM SEN | | VILL & PO RUHASA DISTT MEERUT | INDIA | Uttarakhand | | 250223 | 00191063 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HASMATULLAH ANSRI | | HAJI MASITULLAH | | 49,BUDH BAZAR SARDHANA DIST:M | INDIA | Uttarakhand | | 250342 | 00032448 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SEEMA MAHAJAN | | VIJAY KUMAR MAHAJAN | | AMAR KHADI UDYOG SARDHANA IN | INDIA | Uttarakhand | | 250342 | 00068324 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MRIDUL RASTOGI | | SUNIL RASTOGI | | C/O M/S RAJENDRA PERMANAND SA | INDIA | Uttar Pradesh | | 250401 | 00060153 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHYAM SINGH | | RAHTULAL | | BLOCK DEVLOPMENT OFFICER MAW | INDIA | Uttar Pradesh | | 250401 | 00068306 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| AJY VISHWAS | | DHRAM PAL SINGH | | S/O DHARAM PAL SINGH NEAR POST | INDIA | Uttar Pradesh | | 250611 | 00163983 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| AJAY VISHWAS | | DHARAM PAL SINGH | | S/O DHARAM PAL SINGH NEAR POST | INDIA | Uttar Pradesh | | 250611 | 00169830 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| YOGESH KUMAR MITTAL | | SH CHANDRA PRAKASH MITTAL | | 66, DWARKA PURI, STREET NO - 4, B | INDIA | Uttar Pradesh | | 251001 | | IN-300206-10588273 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| SUNITA MITTAL | | SH SURESH MITTAL | | C/O MOHAN LAL BANSAL ARYA SAM | INDIA | Uttar Pradesh | | 251001 | 00117375 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SYED AZHAR HUSAIN | | NA | | 89 PARAS NATH MUZAFFAR NAGAR | INDIA | Uttar Pradesh | | 251002 | 00065546 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DAVEDUTT VERMA | | NA | | SAMRAT MEDECINE CORNER G T RO | INDIA | Uttar Pradesh | | 251201 | 00065189 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ARVIND KUMAR | | VIJENDRA KUMAR | | NAGAR COLONY KHATAULI MNAGA | INDIA | Uttar Pradesh | | 251201 | 00180307 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DHRUV GOYAL | | ARVIND KUMAR GOYAL | | 2- ASHOK COLONY PILIBHIT | INDIA | Uttar Pradesh | | 262001 | | IN-301186-20109436 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| MANMEET SINGH | | MAHENDER SINGH | | H NO 19 BHADASARA PILIBHIT | INDIA | Uttar Pradesh | | 262001 | | IN-301774-13462091 | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| SUSHIL KUMAR AGARWAL | | SHIVA KUMR AGARWAL | | C/O M/S KUMAR RICE & GENERAL IN | INDIA | Uttar Pradesh | | 262001 | 00090770 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANGEETA GUPTA | | MURARI LAL GUPTA | | LAKHIMPUR ROAD OPP LIC OFFICE G | INDIA | Uttar Pradesh | | 262802 | | 12-029900-03787609 | AMOUNT FOR UNCLAIMED AI | 50.00 | 03-JUL-2021 |
| DEEPA PANT | | G D PANT | | C/O SHRI G D PANT OLD I TI GOJA JA | INDIA | Uttarakhand | | 263139 | 00179561 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DEEPA PANT | | SHRI G D PANT | | C/O SHRI G D PATN OLD I TI GOJAJA | INDIA | Uttarakhand | | 263139 | 00179562 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRADEEP A JAIN | | AKSHAY KUMAR JAIN | | SECTOR II C-9-301 SHANTI NAGAR M | INDIA | Uttarakhand | | 264408 | 00203960 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAM BEHARI SRIVASTAVA | | JUGAL KISHORE SRIVASTAVA | | NO 52 PANT NAGAR FORBESGANJ G | INDIA | Uttarakhand | | 271001 | | 13-041400-06716962 | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| KRISHNA GOPAL GOEL | | NAURANG RAI AGARWAL | | K G PHARMACEUTICALS RAJ MARKE | INDIA | Uttar Pradesh | | 271801 | 00148368 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHOK KUMAR TRIPATHI | | MATA DEEN TRIPATHI | | VILLAGE & CO PURAINA BHAWANI B | INDIA | Uttar Pradesh | | 271855 | 00104006 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MATA SHANKAR TIWARY | | SARJU PRASAD TIWARY | | 579 AWAS VIKAS TIWARI BASTI UTT | INDIA | Uttar Pradesh | | 272001 | 00046610 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAMESH CHANDER | | SH RABINDER SINGLA | | GOBINDGARH STEELS 106 CIVIL LINE | INDIA | Uttar Pradesh | | 273001 | 00123737 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| HIMANSHU SRIVASTAVA | | HARENDRA KUMAR SRIVASTAVA | | C/O SRI H K SRIVASTAVA 373 AZAD I | INDIA | Uttar Pradesh | | 273001 | 00163235 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| KRISHNA DAS AGRAWAL | | JAGARNATH PARSAD | | PURUSHOTTAM JEWELLERY HOUSE | INDIA | Uttar Pradesh | | 273005 | 00134194 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ASHOK KUMAR KAMANI | | LATE HARIRAM KAMANI | | KAMANI SADAN IN FRONT OF P W D | INDIA | Uttar Pradesh | | 273009 | | IN-301557-20704245 | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| RAJIV NANDAN SINGH | | LATE B SINGH | | C/O R G SINGH B NO 16-B RLY BICH | INDIA | Uttar Pradesh | | 273012 | 00174151 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| RAJIV NANDAN SINGH | | LATE B SINGH | | R G SINGH B NO-16-B BICHHIA RLY | INDIA | Uttar Pradesh | | 273012 | 00185023 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAILASH NATH PATHAK PATHAK | | NA | | H NO 7246 RAJENDRA NAGAR COLO | INDIA | Uttar Pradesh | | 273015 | 00087308 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SANDHYA SINGH | | ANIL KUMAR SINGH | | C/O DR. A K SINGH 1218 NEAR GORE | INDIA | Uttar Pradesh | | 273015 | 00212465 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SWETA MITTAL | | RAJESH KUMAR BANSAL | | 1981 DAMPIER NAGAR MATHURA | INDIA | Uttar Pradesh | | 281001 | | IN-301653-10153557 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| GITA AGRAWAL | | J P AGRAWAL | | C/O J P AGRAWAL 444 GALI PEERPA | INDIA | Uttar Pradesh | | 281001 | 00063777 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| AMIT GORE | | YOGENDRA KUMAR GARG | | S/O SH Y K GARG 61 KRISHNAPURI M | INDIA | Uttar Pradesh | | 281001 | 00147020 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUSHILA DEVI GARG | | LATE SHRI S P GARG | | 61 KRISHNA PURI MATHURA INDIA | INDIA | Uttar Pradesh | | 281001 | 00159814 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| USHA PANT | | DR H C PANT | | C/O DR H C PANT B-4 VETERINARY C | INDIA | Uttar Pradesh | | 281001 | 00171252 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| USHA PANT | | D H H C PANT | | B-4 VETERINARY COLLEGE MATHUR | INDIA | Uttar Pradesh | | 281001 | 00189118 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| PRADEEP KUMAR JAIN HUF | | PREM CHAND JAIN | | VRINDAVAN GATE MATHURA | INDIA | Uttar Pradesh | | 281002 | | 13-041400-00483215 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJESH JAIN | | SUMATI CHAND JAIN | | 280/281 MOHALLA SHEKHAN PO KO | INDIA | Uttar Pradesh | | 281403 | 00092802 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GYAN CHAND AGRAWAL | | JAGANNATH PRASAD | | GYAN CHAND AGRAWAL S/O JAGAN | INDIA | Uttar Pradesh | | 281403 | 00185815 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SUDESH MAGO | | LATE KEWAL KRISHAN MAGAN | | 3 DHOLPUR HOUSE M G ROAD AGRA | INDIA | Uttar Pradesh | | 282001 | 00063623 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SURESH CHAND JAIN | | NA | | 29/70 JAIN GALI CHIPPITOLA AGRA | INDIA | Uttar Pradesh | | 282001 | 00069119 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| TARA CHAND AGARWAL | | RAJ NARAIN AGARWAL | | HNO 35/289 SILVER HOUSE NOUVA | INDIA | Uttar Pradesh | | 282002 | 00141946 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GIRRAJ SARAN BANSAL | | RAGHUBAR DAYAL | | 15/173 ADARSH GALI NOORI GATE A | INDIA | Uttar Pradesh | | 282002 | 00143456 | | AMOUNT FOR UNCLAIMED AI | 60.00 | 03-JUL-2021 |
| NAMRATA AGARWAL | | ANIL KUMAR AGARWAL | | 18/63 GALI TAHSILDAR MAITHAN AG | INDIA | Uttar Pradesh | | 282003 | | IN-300118-10394714 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SARASWATI DEVI | | RAJARAM KUMAR | | SANJAY GAJJOMAL RAWAT PARA AG | INDIA | Uttar Pradesh | | 282003 | 00063664 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| D P GUPTA | LATE L AGARWAL | 1/51 PEEPAL MANDI RAWAT PAR AG | INDIA | Uttar Pradesh | | 282003 | 00140071 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SKUNITA RANI JAIN | BRIJ MOHAN JAIN | 17-Mar MANPARA AGRA INDIA | INDIA | Uttar Pradesh | | 282003 | 00187417 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BIPIN KUMAR JAIN | NA | 2 MIG NORTH VIJAY NAGAR COLONY | INDIA | Uttar Pradesh | | 282004 | | IN-301330-19239096 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| LAKSHMI NARAIN GUPTA | LATE SHYAM LAL GUPTA | HOTEL RAJ SHREE DARESI NO 2 AGR | INDIA | Uttar Pradesh | | 282004 | 00063726 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| S N AGRAWAL | RAM SWAROOP AGRAWAL | 123, NORTH VIJAY NAGAR COLONY | INDIA | Uttar Pradesh | | 282004 | 00130487 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MEDHA BANSAL | BIPIN BANSAL | 207/1 NEW NORTH VIJAY NAGAR CO | INDIA | Uttar Pradesh | | 282004 | 00140418 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BIPIN BANSAL | K L BANSAL | 207/1 NEW NORTH VIJAY NAGAR CO | INDIA | Uttar Pradesh | | 282004 | 00140419 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MAHARAJ KISHORE MATHUR | LATE LAL BAHADUR | 507, DAYAL APARTMENTS ELLORA E | INDIA | Uttar Pradesh | | 282005 | | IN-301557-21313745 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MOHAN SINGH | CHOB SINGH | E-759 KAMALA NAGAR AGRA INDIA | INDIA | Uttar Pradesh | | 282005 | 00084501 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAMA SINGH | MOHAN SINGH | E-759 KAMALA NAGAR AGRA INDIA | INDIA | Uttar Pradesh | | 282005 | 00084502 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MUKESH KUMAR TOMAR | SH JAGAN SINGH TOMAR | KHERAGARH AGRA INDIA | INDIA | Uttar Pradesh | | 283121 | 00189651 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHOK KUMAR GUPTA | GAYA PRASAD GUPTA | USHA NURSING HOME BYE PASS RO | INDIA | Uttar Pradesh | | 283203 | 00063678 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MURARI LAL AGRAWAL | GIRWARDHARI LAL AGRAWAL | H NO: 7, MUHALLA CHOUBAN FIROZ | INDIA | Uttar Pradesh | | 283203 | 00127148 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAKESH KUMAR NAGAR | HARI RAM NAGAR | 262 SUBHASH COLONY NEW TILAK N | INDIA | Uttar Pradesh | | 283203 | 00157641 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAJENDRA PRASAD GUPTA | DATARAM GUPTA | DATARAM DHARAMENDRA NATH PR | INDIA | Uttar Pradesh | | 283203 | 00207005 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJEEV NAGPAL | OM PRAKASH NAGPAL | H NO 313 JHOKAN BAGH JHANSI | INDIA | Uttar Pradesh | | 284002 | | IN-300394-17911609 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MADAN MANAW | KAE SRI M P PALIWOL | 22 GOPAL NIKHARA JHANSI U P INDI | INDIA | Uttar Pradesh | | 284002 | 00109302 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MADAN MANAW | MAHADEO PALIWAL | 22 GOPAL NIKHRA JHANSI INDIA | INDIA | Uttar Pradesh | | 284002 | 00134729 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| DHARMENDRA KUMAR AWASTHI | LATE SRI B K AWASTHI | 126 VAIDHYA RAJ BARA BAZAR JHAN | INDIA | Uttar Pradesh | | 284002 | 00159633 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAKESH KUMAR AGARWAL | BIHARILAL AGARWAL | 12 SARAFA BAZAR JHANSI U P INDIA | INDIA | Uttar Pradesh | | 284002 | 00168367 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANOJ KUMAR | L C JAIN | 23, KHATRAYANA JHANSI UTTARPRA | INDIA | Uttar Pradesh | | 284002 | 00216515 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| YAMIKA SINGH | P C SINGH | 530/21 DHYAN CHAND COLONY SIP | INDIA | Uttar Pradesh | | 284003 | 00175319 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PRAKASH MAGANLAL PATEL | MAGANLAL PATEL | B-3, DIVISION-6, RATNAMANI SOCIE | INDIA | Uttar Pradesh | | 284265 | | IN-300343-20017440 | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SUNIL KUMAR BARI | SHRI D. P. BARI | GULAB BAGH OPP. MAHAVEER BHA | INDIA | Rajasthan | | 301001 | | IN-301330-19428271 | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| GOMATI DAVI | MOHANLAL GUPTA | HAZARILAL BABULAL BAZAZA BAZAR | INDIA | Rajasthan | | 301001 | 00004197 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DHARAM VEER | D D SAINI | 31-A SANJAY COLONY NEAR RAILWA | INDIA | Rajasthan | | 301001 | 00010842 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BIMLA | NEMI CHAND | 11-A SANJAY COLONY NEAR RAILWA | INDIA | Rajasthan | | 301001 | 00010854 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAGHUWAR DAYAL | H S GUPTA | LAXMI NARAYAN BALA BUX SARAF | INDIA | Rajasthan | | 301001 | 00010863 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PUSPA DEVI | GHAN SHYAM DAS | LAXMI NARAYAN BALA BUX SARAF | INDIA | Rajasthan | | 301001 | 00010864 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANITA JAIN | M K JAIN | C/O BABULAL GULAB CHAND SARAF | INDIA | Rajasthan | | 301001 | 00048786 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LAXMI GUPTA | ANIL GUPTA | OM TRADING CO NAWABPURA KI GA | INDIA | Rajasthan | | 301001 | 00048872 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANITA JAIN | JAIN | NEERAJ & CO MALAKHERA BAZAR A | INDIA | Rajasthan | | 301001 | 00048962 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VAISHALI | SAGARMAL | 25 ARYA NAGAR ALWAR RAJ INDIA | INDIA | Rajasthan | | 301001 | 00049050 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| UJJVAL JAIN | G C JAIN | HOUSE OF AMBA PAL JAIN PANSARI | INDIA | Rajasthan | | 301001 | 00127444 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| BASANT KUMAR GULATI | DEWAN CHAND GULATI | GULATI TRADERS BAZAZA BAZAR ALV | INDIA | Rajasthan | | 301001 | 00128008 | | AMOUNT FOR UNCLAIMED AI | 60.00 | 03-JUL-2021 |
| KALISH KUMARI GULATI | BASANT KUMAR GULATI | GULATI TRADERS BAZAZA BAZAR ALV | INDIA | Rajasthan | | 301001 | 00128009 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| BASANT KUMAR GULATI | DEWAN CHAND GULATI | GULATI TRADERS BAZAZA BAZAR ALV | INDIA | Rajasthan | | 301001 | 00128010 | | AMOUNT FOR UNCLAIMED AI | 60.00 | 03-JUL-2021 |
| NARESH JAIN | LT SHREE SHREEPAL JI JAIN | 3/609 MAHAVIR MARG ALWAR ALW | INDIA | Rajasthan | | 301001 | 00198087 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| J P RAGHUVANSHI | S P SINGH | PLOT NO 127 SCHEME NO 3 ALWAR | INDIA | Rajasthan | | 301001 | 00199136 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| GYAN CHAND JAIN | P D JAIN | C/O ASHOK TEXTILES V P O NAOWG | INDIA | Rajasthan | | 301025 | 00178251 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| HANS RAJ BHUGRA | SOM NATH BHUGRA | HANSRAJ BHUGRA S/O SOM NATH V | INDIA | Rajasthan | | 301028 | | IN-300888-13650974 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SURESH CHAND GUPTA | ROSHAN LAL GUPTA | C/O ROSHANLAL SURESH CHAND VP | INDIA | Rajasthan | | 301405 | 00073800 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MAHESH KUMAR AGRAWAL | SHRI NIWAS AGRAWAL | BELLE BOUTIQUE CHANDRA HEERA | INDIA | Rajasthan | | 302001 | 00003964 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| REENA FATEHPURIA | BANWARILAL | 1689 JAILAL MUNSHI KA RASTA PRA | INDIA | Rajasthan | | 302001 | 00003987 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNITA GANGWAL | DR SUBHASH GANGWAL | GANGWAL DENTAL CLINIC MAHAVE | INDIA | Rajasthan | | 302001 | 00028408 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| CHUNOTI MODI | RADHEY SHYAM MODI | 265 MODI BHAWAN NAHAR GARH R | INDIA | Rajasthan | | 302001 | 00042290 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHAWNA BHAGCHANDANI | MAHESH BHAGCHANDANI | C/O RADHOMAL HOTCHAND TIMBE | INDIA | Rajasthan | | 302001 | 00049328 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| MALA BHAGCHANDANI | TULJARAM BHAGCHANDANI | C/O RADHOMAL HOTCHAND TIMBE | INDIA | Rajasthan | | 302001 | 00049333 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| GEETA BHAGCHANDANI | TULJARAM BHAGCHANDANI | C/O RADHOMAL HOTCHAND TIMBE | INDIA | Rajasthan | | 302001 | 00049334 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| DAYARAM PATEL | VALJIBHAI PATEL | C/O RADHOMAL HOTCHAND TIMBE | INDIA | Rajasthan | | 302001 | 00049336 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HARISH PATEL | DAYARAM PATEL | C/O RADHOMAL HOTCHAND TIMBE | INDIA | Rajasthan | | 302001 | 00049340 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MOHAMMED ISAQUE | MOHAMMED SADDIQUE | C/O RADHOMAL HOTCHAND & SON | INDIA | Rajasthan | | 302001 | 00073739 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| MOHAN SINGH | JAGANNATH SINGH | C/O RADHOMAL HOTCHAND & SON | INDIA | Rajasthan | | 302001 | 00073814 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| JAIRAM BHAGCHANDANI | TULJARAM BHAGCHNDANI | C/O RADHOMAL HOTCHAND & SON | INDIA | Rajasthan | | 302001 | 00073815 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| SUSHILA RATHOR | RAGHUVIR SINGH RATHUR | W/O R S RATHOR INDUSTRIAL FINAN | INDIA | Rajasthan | | 302001 | 00079812 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SATYA NARAYAN KABRA | RAM SAWROOP KABRA | KABRA TRADERS DINANATHKI GALI | INDIA | Rajasthan | | 302001 | 00093828 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNIL KUMAR AGRAWAL | CHIRANJI LAL AGRAWAL | NAND SADAN CHANDPOLE BAZAR JA | INDIA | Rajasthan | | 302001 | 00098258 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SAROJ PUROHIT | M G PUROHIT | C/O M G PUROHIT J-37 KRISHNA MA | INDIA | Rajasthan | | 302001 | 00100483 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| LALITA DEVI TODI | RAJENDER KUMAR TODI | TODI TYRES CHAND HIRA BLDG M I R | INDIA | Rajasthan | | 302001 | 00113197 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MADHAV TRADING CORPORATION LTD | NA | KHAITAN BHAWAN M I ROAD JAIPUR | INDIA | Rajasthan | | 302001 | 00114873 | | AMOUNT FOR UNCLAIMED AI | 1800.00 | 03-JUL-2021 |
| VIRENDRA KUMAR SINGHVI | M M SINGHVI | S-7 SUBHAS MARG 'C' SCHEME JAIPU | INDIA | Rajasthan | | 302001 | 00115562 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| FATEH SINGH KUMAWAT | B SINGH | JAIPUR TYPEWRITERS BABA HARISH | INDIA | Rajasthan | | 302001 | 00124417 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANALI KHANDELWAL | JAGMOHAN KHANDELWAL | 95 JHALANIYON KA RASTA KISHANPO | INDIA | Rajasthan | | 302001 | 00147762 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NAVAL KISHORE | CHIMMAN LAL | C/O 418 SURYA CHAMBER RADIO M | INDIA | Rajasthan | | 302003 | 00132234 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KISHAN KUMAR DALMIA | BHAGAT RAM DALMIA | C/O AGGARWAL INVESTMENT 8 KAT | INDIA | Rajasthan | | 302003 | 00132678 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KRISHNA SHARMA | PRAKASHARMA | C/O OMENTER PRISES KATLA PUROH | INDIA | Rajasthan | | 302003 | 00134230 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| DINESH KUMAR SHARMA | SRI MAHESH CHANDRA SHARMA | CHOBOH KI GALI H NO. 514 HANUM | INDIA | Rajasthan | | 302003 | 00168043 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANIL KALA | R C KALA | MANISH & CO KATLA PUROHIT JI MA | INDIA | Rajasthan | | 302003 | 00199437 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SANDEEP CHHABRA | TRILOK CHAND CHHABRA | 329 SINDHI COLONY SHANTI PATH J | INDIA | Rajasthan | | 302004 | 00011398 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VEENITA JAIN | SANT KUMAR JAIN | 329 SINDHI COLONY SHANTI PATH J | INDIA | Rajasthan | | 302004 | 00011447 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SANT KUMAR JAIN | BABU LAL JAIN | 329 SINDHI COLONY SHANTI PATH J | INDIA | Rajasthan | | 302004 | 00011452 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ADARSHA LATA SHARMA | RAJENDRA KUMAR | C-10 RAJA PARK NEAR MENTAL HOS | INDIA | Rajasthan | | 302004 | 00038628 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANTOSH AGRAWAL | RAMAVATAR AGRAWAL | C/O S K BADAYA 1-G H A -10 JAWAH | INDIA | Rajasthan | | 302004 | 00043009 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHEELA SURANA | YASHWANT SURANA | C-276 BHABHA MARG TILAK NAGAR | INDIA | Rajasthan | | 302004 | 00043613 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SUSHMA THAKURIA | RAJESH KUMAR THAKURIA | 2-GA-4 JAWAHAR NAGAR JAIPUR IN | INDIA | Rajasthan | | 302004 | 00073748 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUSHILA DEVI | RADHEY SHYAMJI | 2-GA-16 JAWAHAR NAGAR JAIPUR I | INDIA | Rajasthan | | 302004 | 00092689 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MUKESH AGARWAL | G L GOYAL | G K GOYAL & SONS 6 PRATAP MARK | INDIA | Rajasthan | | 302004 | 00099240 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PANKAJ JAIN | SHANTI LAL JAIN | Apr-66 JAWAHAR NAGAR JAIPUR IN | INDIA | Rajasthan | | 302004 | 00128590 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PREMWATI KHANDELWAL | KEDAR DATT | B 265 JANTA COLONY JAIPUR INDIA | INDIA | Rajasthan | | 302004 | 00145953 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANDEEP JAIN | LATE SH TRILOK CHANEL | 329 SINDHI COLONY RAJA PARK JAIP | INDIA | Rajasthan | | 302004 | 00197561 | | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| ANIL KUMAR | PREM CHAND JAIN | 9 KA 8 JYOTHI NAGAR HOUSING BOA | INDIA | Rajasthan | | 302005 | 00011444 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KUNJ BIHARI LAL | TARA CHAND | MECHANICAL BRANCH NWR GM OF | INDIA | Rajasthan | | 302006 | | 12-029900-00096545 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| VIMLA JAIN | RAJENDER JAIN | 51 A SHRI RAM COLONY CIVIL LINES | INDIA | Rajasthan | | 302006 | 00018097 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNIL BHARGAVA | RAM SAWROOP BHARGAVA | B-9 JAMNA NAGAR SODALA JAIPUR | INDIA | Rajasthan | | 302006 | 00085813 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MADHU INDORIA | | RAMKRISHNA INDORIA | | 106 SURAJ NAGAR (E) CIVIL LINES JA | INDIA | Rajasthan | | 302006 | 00127259 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMKRISHNA INDORIA | | MOHANLAL INDIORIA | | 106,SURAJ NAGAR EAST CIVIL LINE J | INDIA | Rajasthan | | 302006 | 00129789 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| HEMLATA HARIT | | GOVIND PRASAD SHARMA | | SHASTRI SADAN 93, CIVIL LINES HAR | INDIA | Rajasthan | | 302006 | 00147576 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SAURABH SINGHAL | | J K SINGHAL | | C-54/55A PANCHSHEEL COLONY NE | INDIA | Rajasthan | | 302006 | 00209362 | | AMOUNT FOR UNCLAIMED AI | 1200.00 | 03-JUL-2021 |
| SUDHIR | | HIRA LAL | | C/O AC BANSAL E-30 BANK COLONY | INDIA | Rajasthan | | 302012 | 00028754 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| ARUN GUJRAL | | LATE DHARAMVIR | | C/2/13 A.W 40 APARTMENTS SEC-1 | INDIA | Rajasthan | | 302012 | 00702509 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| VINAY BHUSHAN BAJAJ | | SH CHAMAN LAL BAJAJ | | ROAD NO 1-D PLOT NO F-768-A VISH | INDIA | Rajasthan | | 302013 | 00118437 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| UCHAL KANWAR JAIN | | JABAR CHAND SINGHVI | | 417 MAHAVEER NAGAR TONK ROAD | INDIA | Rajasthan | | 302015 | 00072629 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| URMILA SHARMA | | SHIVE CHARAN LAL SHARMA | | B-13 MOORTI KALA COLONY GOPAL | INDIA | Rajasthan | | 302015 | 00114386 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| CHIRANJI LAL SHARMA | | NA | | A 8 ANITA COLONY BAJAJ NAGAR JA | INDIA | Rajasthan | | 302015 | 00127853 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| V K AGGARWAL | | SURAJ BHAN AGARAWAL | | F-184 GANDHI NAGAR JAIPUR INDIA | INDIA | Rajasthan | | 302015 | 00132615 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NEERAJ SABOO | | RAM KISHOR SABOO | | F 179 GANDHI NAGAR JAIPUR RAJA | INDIA | Rajasthan | | 302015 | 00132669 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| INDU BHUSHAN | | KISHAN SWARUP ALAN | | II/33 GANDHINAGAR FLATS JAIPUR J | INDIA | Rajasthan | | 302015 | 00135517 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| NEETU KATIYAR | | HARNAM SINGH | | 381 RAM NAGAR SHASTRI NAGAR JA | INDIA | Rajasthan | | 302016 | 00043260 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SWETA KATIYAR | | SUSHIL KUMAR | | 381 RAM NAGAR SHASTRI NAGAR J | INDIA | Rajasthan | | 302016 | 00043274 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BINA JAIN | | RAJENDRA KUMAR JAIN | | C-61 SHASTRI NAGAR NEAR TAGORE | INDIA | Rajasthan | | 302016 | 00085926 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SARITA JAIN | | ASHOK KUMAR JAIN | | C-61 SHASTRI NAGAR NEAR TAGORE | INDIA | Rajasthan | | 302016 | 00085929 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJENDRA KUMAR MITTAL | | SHRI SURAJ BHAN MITTAL | | E 8 SHASTRI NAGAR JAIPUR INDIA | INDIA | Rajasthan | | 302016 | 00121483 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANNAMMA KURUVILLA | | V M KURUVILLA | | PLOT NO 94 INDIRA COLONY BANIP | INDIA | Rajasthan | | 302016 | 00149377 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| POOJA BHANDARI | | VEER SINGH BHANDARI | | A-13 SHASTRI NAGAR NAIPUR INDIA | INDIA | Rajasthan | | 302016 | 00165287 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUMAN DEVI | | NORATMAL MUSRAF | | 227 PINK CITY TOWERS D-202 JHOTV | INDIA | Rajasthan | | 302016 | 00202409 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ROSAN LAL | | RADHA VALLA BH | | 6/147 MALVIYA NAGAR JAIPUR RAJA | INDIA | Rajasthan | | 302017 | 00011569 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANDHYA JAIN | | PADAM KUMAR JAIN | | C/O K C JAIN 7A INDIRA NAGAR TON | INDIA | Rajasthan | | 302018 | 00075597 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAMESHWAR LAL | | BHOMA RAM | | 76 SH RAM COLONY RAM NAGAR H | INDIA | Rajasthan | | 302019 | 00133080 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MAHIPAL SINGH | | KHAM SINGH | | 76 SH RAM COLONY RAM NAGAR S | INDIA | Rajasthan | | 302019 | 00133081 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| RAMJI LAL | | RAM LAL | | 8-9 NAND PURI EXTN BEHIND CHAM | INDIA | Rajasthan | | 302019 | 00134103 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJ KUMAR GARG | | PYARE LAL | | 6/437, SFS, AGARWAL FARM, MANS | INDIA | Rajasthan | | 302020 | 00133001 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ALAM SINGH | | JAGAT SINGH | | A-101 HANUMAN NAGAR KHATIPUR | INDIA | Rajasthan | | 302021 | 00206249 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAVI KUMAR AGARWAL | | LALOO RAM AGARWAL | | PUNJAB NATIONAL BANK A-5 TRANS | INDIA | Rajasthan | | 302103 | 00130249 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MAHESH PARWAL | | JAGDISH PARWAL | | C/O MAHESHWARI UDYOG P O REN | INDIA | Rajasthan | | 303603 | 00132396 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAMESH PARWAL | | JAGDISH PARWAL | | C/O MAHESHWARI UDYOG P.O. REN | INDIA | Rajasthan | | 303603 | 00135733 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GAYATRI | | NIHAL SINGH | | 61/168 SECTOR NO:6 PRATAP NAGA | INDIA | Rajasthan | | 303906 | 00003444 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHANTA MEHTA | | SRI PARAS KUMAR MEHTA | | MEHTA NIWAS OLD TONK TONK RAJ | INDIA | Rajasthan | | 304001 | 00020781 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NEERAJ MEHTA | | SRI PARAS KR MEHTA | | MEHTA NIWAS OLD TONK TONK RAJ | INDIA | Rajasthan | | 304001 | 00020782 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KIRAN MEHTA | | SRI PANKAJ MEHTA | | C/O PANKAT MEHTA MEHTA NIWAS | INDIA | Rajasthan | | 304001 | 00020783 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DINESH CHANDRA SHARMA | | SHRI SARDAR SINGH | | UCO BANK, DIVISIONAL OFFICE KHA | INDIA | Rajasthan | | 305001 | 00008880 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ABHA DANI | | SH G N DANI | | E-200 SHASTRI NAGAR AJMER INDIA | INDIA | Rajasthan | | 305001 | 00008882 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PADMA MEHTA | | SRI PARAS MAL MEHTA | | 3/30 MAMYAN KA CHOWK LAKHAN | INDIA | Rajasthan | | 305001 | 00020780 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| LALIT KUMAR JAIN | | GULABCHANDRA SOGANI | | RAJAT RASHMI 17 PARSHWANATH C | INDIA | Rajasthan | | 305001 | 00082793 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| OM PRAKASH YADAV | | S L YADAV | | D 7 NAKA MADAR AJMER INDIA | INDIA | Rajasthan | | 305001 | 00106874 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| RITU HARJANI | | HARISH HARJANI | | 1 K 14 SHASTRI NAGAR AJMER RAJA | INDIA | Rajasthan | | 305001 | 00112212 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| BALDEV BUDHIRAJA | | NA | | E 34 SHASTRI NAGAR AJMER INDIA | INDIA | Rajasthan | | 305006 | 00030011 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANGITA BHARTIYA | | RAMOTAR JI BHARTIYA | | OPP.BARODA RAJ GRAMIN BANK AI | INDIA | Rajasthan | | 305801 | 00003902 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| DINESH KUMAR MUNDRA | | SH RAMESHWARLAL MUNDRA | | SHREE CEMENT LTD POST BOX NO 3 | INDIA | Rajasthan | | 305901 | 00111018 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KAMLA SHARMA | | JAGDISH JI SHARMA | | MAHVIR BASTI, TAKHATAGADH, PAL | INDIA | Rajasthan | | 306401 | | IN-301006-10084384 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJUL SHARMA | | PRAFUL SHARMA | | MAHAVIR BASTI, TAKHATGARH PALI | INDIA | Rajasthan | | 306401 | | IN-301006-10084415 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SARLA DEVI KHETAWAT | | RAM GOPAL KHETAWAT | | 25,BIRLO KA BAS PALI | INDIA | Rajasthan | | 306401 | | 12-012101-00009924 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAGDISH PRASAD LOHIYA | | SH. BHANWAR LAL LOHIYA | | 218, NADI MOHALLA PALI | INDIA | Rajasthan | | 306401 | | 12-012101-00057400 | AMOUNT FOR UNCLAIMED AI | 1248.00 | 03-JUL-2021 |
| RAJ KUMARI LOHIYA | | JAGDISH PRASAD LOHIYA | | 218, NADHI MOHALLA PALI PALI MA | INDIA | Rajasthan | | 306401 | | 12-012101-00066432 | AMOUNT FOR UNCLAIMED AI | 1356.00 | 03-JUL-2021 |
| PURAN PRAKASH LOHIYA | | BHANWAR LAL | | 217,NADI MOHALLA PALI-MARWAR | INDIA | Rajasthan | | 306401 | | 12-012101-00081613 | AMOUNT FOR UNCLAIMED AI | 1400.00 | 03-JUL-2021 |
| JAGDISH PRASAD LOHIYA | | BHANWAR LAL JI LOHIYA | | 218, NADI MOHALLA PALI-MARWAR | INDIA | Rajasthan | | 306401 | | 12-012101-00124941 | AMOUNT FOR UNCLAIMED AI | 2200.00 | 03-JUL-2021 |
| PURAN PRAKASH LOHIYA HUF. | | BHANWAR LAL JI LOHIYA | | 217, NADI MOHALLA, PALI-MARWA | INDIA | Rajasthan | | 306401 | | 12-012101-00205921 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SARIKA JAIN | | UTTAM JAIN | | 32,GUNDOCHIYA BAS . PALI | INDIA | Rajasthan | | 306401 | | 12-012101-00284785 | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| RADHA DEVI RATHI | | RADHESHYAM RATHI | | 109, GHARWALA JAV PALI | INDIA | Rajasthan | | 306401 | | 12-013700-00074269 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| DEO PRAKASH LOHIYA | | BHANWAR LAL LOHIYA | | 218, NADI MOHALLA PALI MARWAR | INDIA | Rajasthan | | 306401 | | 12-024700-00080861 | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| NISHA JAIN | | KANTILAL JAIN | | 3/304 KAMLA NEHRU NAGAR PALI-N | INDIA | Rajasthan | | 306401 | 00096482 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KANTILAL JAIN | | PUKHRAJ JI JAIN | | 3/304 KAMLA NEHRU NAGAR PALI-N | INDIA | Rajasthan | | 306401 | 00096483 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| UTTAM CHAND BOHRA | | PANNA LAL JI BOHRA | | B MOHAN TEXTILES MILLS 14 GOL-N | INDIA | Rajasthan | | 306401 | 00127096 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| PARKASH CHAND BOHRA | | PANNALAL JI BOHRA | | VINAY TEXTILES MILLS 14 GOL-NIMB | INDIA | Rajasthan | | 306401 | 00127490 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MOHAN LAL BOHRA | | PANNA LAL JI BOHRA | | B MOHAN TEX TILES MILLS 14 GOL N | INDIA | Rajasthan | | 306401 | 00128076 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| PANNA LAL BOHRA | | SERI MAL JI BOHRA | | B MOHAN TEXTILES MILLS 14 GOL N | INDIA | Rajasthan | | 306401 | 00129313 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SUSHILA AGARWAL | | SANTI LAL AGARWAL | | KILODARO KA BAS GANESH BAZAR B | INDIA | Rajasthan | | 306701 | | 12-017701-00138958 | AMOUNT FOR UNCLAIMED AI | 60.00 | 03-JUL-2021 |
| ANIL KUMAR SHAH | | OTAR MAL SHAH | | YATINDRA KRIPA MAHAVEER COLON | INDIA | Rajasthan | | 307027 | 00165074 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| KAMAL BOHRA | | V D BOHRA | | W/O V D BOHRA VILL & PO SANTPU | INDIA | Rajasthan | | 307044 | 00061442 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CIAJANAND PANNALAL AGARWAL | | NA | | C/O PANNALAL BEHARILAL MOUNT/ | INDIA | Rajasthan | | 307501 | 00063058 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| SUSHIL KUMAR SHAH | | BAL CHAND JAIN | | 3A-17 R C VYAS COLONY BHILWARA | INDIA | Rajasthan | | 311001 | | IN-301774-10632809 | AMOUNT FOR UNCLAIMED AI | 110.00 | 03-JUL-2021 |
| SURENDRA SINGH SURANA | | MOTI SINGHJI SURANA | | 108 INDIRA MARKET BHILWARA RAJ | INDIA | Rajasthan | | 311001 | 00138985 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MUKESH KUMAR JHANWAR | | KALYAN MAL KAILASH CHAND | | KALYAN MAL KAILASH CHAND ON FI | INDIA | Rajasthan | | 311001 | 00162380 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SHIRIN | | SHABBIR HUSSAIN BOHRA | | 55, MAIN SECTOR SHASTRI NAGAR B | INDIA | Rajasthan | | 311001 | 00216166 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAVI SHANKER SHARMA | | JANKI LAL SHARMA | | NAI NAGRI MANDAL DIST BHIWARA | INDIA | Rajasthan | | 311403 | 00091432 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KAILASH CHANDRA INANI | | LATE CHUNNI LAL INANI | | BADI GUWADI, NEAR OLD POST OFF | INDIA | Rajasthan | | 312001 | | 12-025700-00139520 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHA RATHI | | JAGDISH RATHI | | RATHI BHAWAN BUNDI ROAD CHITT | INDIA | Rajasthan | | 312001 | 00167583 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DINESH SHARMA | | SH RAM GOPAL SHARMA | | QTR. NO. E-13/1 JR.COLONY BIRLA C | INDIA | Rajasthan | | 312021 | | 12-025700-00137367 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KALPANA CHELAWAT | | ASHOK CHELAWAT | | 275 ADARSH COLONY BEHIND SDM | INDIA | Rajasthan | | 312601 | | IN-301055-10288127 | AMOUNT FOR UNCLAIMED AI | 2.00 | 03-JUL-2021 |
| PAWAN KUMAR RAJENDRA | | NA | | S/O RAJENDRA JAIN M.P.DALOT DAL | INDIA | Rajasthan | | 312619 | | 12-028900-00714564 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| HEMLATA HADA | | JAIKISHAN TELI | | 182 83 DATA ELECTROTEH DELHI GA | INDIA | Rajasthan | | 313001 | | IN-300513-18886475 | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| TARA JAIN | | NA | | ROHIT VILLA 8 PREM NAGAR ROOP S | INDIA | Rajasthan | | 313001 | | IN-301276-13039855 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GARIMA JAIN | | RAJMAL SETH | | PLOT NO 6, KUSHAL BAGH NEAR JAI | INDIA | Rajasthan | | 313001 | | IN-302269-10437357 | AMOUNT FOR UNCLAIMED AI | 394.00 | 03-JUL-2021 |
| HARISH KUMAR VIJAYVERGYA | | RAMSWAROOP VIJAYVERGYA | | 66, PANCHSHEEL MARG 1st FLOOR, | INDIA | Rajasthan | | 313001 | | 12-023002-00002820 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SURESH JETHRA | | NA | | 7 RESIDENCY ROAD HARA BUILDING | INDIA | Rajasthan | | 313001 | 00086057 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ASHOK DOSHI | | TEJ SINGH DOSHI | | 50 MOTI MAGARI SCHEME UDAIPUR | INDIA | Rajasthan | | 313001 | 00099533 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MILIND ANJANKAR | | SHRI H H ANJANKAR | | 351 SECTOR NO 11 HIRAN MARG UD | INDIA | Rajasthan | | 313001 | 00138533 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAMAL DOSHI | | ROSHAN LAL | | MAHESHWARI INVESTMENTS 8 CHA | INDIA | Rajasthan | | 313001 | 00138576 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LEELA PANGARIA | | CHANDRA SINGH P | | 27 RAJ NIKUNJ BHATTJI BADI UDAIP | INDIA | Rajasthan | | 313001 | 00139219 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SONIKA GORWARA | | JEEVAN SINGH JI GORWARA | | AMRAPALI JEWELLERS 32 SINGHATV | INDIA | Rajasthan | | 313001 | 00172699 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUMAN LATA GORWARA | | JEEVAN SINGHJI GORWARA | | AMRAPALI JEWELLERS 32 SINGHATV | INDIA | Rajasthan | | 313001 | 00172700 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| BALKISHAN PUNJABI | | BODH RAJ SINGH | | 52 SIKH COLONY UDAIPUR RAJASTH | INDIA | Rajasthan | | 313001 | 00189163 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ANOOP KUMAR JAVHARI | | S C JAUHARI | | C/O 15-H BHUPALPURA UDAIPUR R | INDIA | Rajasthan | | 313001 | 00194780 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHANDRA KANT SANCHIHER | | GANGA DAS SANCHIHER | | GANGA SADAH MOHAN GARH MAT | INDIA | Rajasthan | | 313301 | | IN-300183-11703080 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SURINDER KUMAR | | HEM RAJ | | C/O MARBLES MINERALS NH 8 BHA | INDIA | Rajasthan | | 313324 | 00151573 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIKAS CHAMPAWAT | | RAJESH CHAMPAWAT | | C/O CHANDRA PRAKASH PAWAN KU | INDIA | Rajasthan | | 313605 | 00184301 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JACOB THOMAS | | N C THOMAS KUTTY | | C H 105 3- STOREY BLDG ZAWAR MI | INDIA | Rajasthan | | 313901 | 00015608 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MAYA JAIN | | GAJMAL JAIN | | C/O BANK OF BARODA PADWA | INDIA | Rajasthan | | 314024 | | 12-018301-00012789 | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MAYA JAIN | | GAJMAL JAIN | | C/O BANK OF BARODA PADWA DT D | INDIA | Rajasthan | | 314024 | 00025282 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUSHELA SHARMA | | SHRI BHARAT BHUSHAN | | C/O C L VASHISHTHA C 39 RANJEET | INDIA | Rajasthan | | 321001 | 00141866 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M A KHAN | | SARJAN SINGH LALL | | NEAR HAMMALON KI MASZID SAWA | INDIA | Rajasthan | | 322001 | 00179088 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| INDRA KUMAR SAXENA | | KISHORILALJI SAXENA | | SAHDEV BHAWAN NAYAPURA KOTA | INDIA | Rajasthan | | 324001 | 00215288 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PRAMILA SHARMA | | SUNIL SHARMA | | M P B - 6 MAHAVIR NAGAR I KOTA R | INDIA | Rajasthan | | 324005 | 00127771 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NISHA GUPTA | | NARENDRA KUMAR GUPTA | | 6B-27 MAHAVEER NAGAR III KOTA R | INDIA | Rajasthan | | 324005 | 00128671 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VIJAY KUMARI JAIN | | KAKASH CHANDR JAIN | | SIDDHARTH AGENCY BAZAZ KHANA | INDIA | Rajasthan | | 324006 | 00122933 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GOVIND HARYANI | | NARAIN DAS HARYANI | | GOVIND HARYANI BAJAJ KHANA KO | INDIA | Rajasthan | | 324006 | 00168808 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJENDRA PRASAD GOYAL | | MADAN LAL GOYAL | | 45 SPECIAL BASANT VIHAR DADABA | INDIA | Rajasthan | | 324007 | | IN-301055-10617852 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DEEPAK AGARWAL | | SUNIL AGARWAL | | BHAGIRATHI 14 VALLABH NAGAR NE | INDIA | Rajasthan | | 324007 | | IN-301330-19611056 | AMOUNT FOR UNCLAIMED AI | 640.00 | 03-JUL-2021 |
| SHASHI KUMAR CHATURVEDI | | RAM SEWAK CHATURVEDI | | ILZ HOUSING BOARD COLONY DADA | INDIA | Rajasthan | | 324009 | 00012386 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RITA CHATURVEDI | | ANOOP KUMAR CHATURVEDI | | ILZ HOUSING BOARD COLONY DADA | INDIA | Rajasthan | | 324009 | 00012387 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAKESH KUMAR VERMA | | MOHAN LAL VERMA | | 153 B R K PURAM KOTA | INDIA | Rajasthan | | 324010 | | IN-301774-11872200 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANJU DEVI GUPTA | | SATISH CHAND GUPTA | | MAGAN VILAS BEHIND PREM MAND | INDIA | Rajasthan | | 326001 | 00039261 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAM PRASAD GUPTA | | RAM KUMAR GUPTA | | MORAK STATION DISTT KOTA MOR | INDIA | Rajasthan | | 326517 | | 13-017600-00521114 | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SANJAY BHAVSAR | | HAR GOVIND BHAVSAR | | PARTAPUR, BEDWA TEH GARHI BAN | INDIA | Rajasthan | | 327025 | | IN-302201-10821435 | AMOUNT FOR UNCLAIMED AI | 2.00 | 03-JUL-2021 |
| NARESH CHANDRA | | KALLU | | KALLU HOTEL MARVADI BHOJANALA | INDIA | Uttar Pradesh | Lucknow | | 00201970 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NALLAKARUPPAN | | S V SUBBIAH | | 19 STREET, MICHAEL'S ROAD NO. 05 | SINGAPORE | NA | | 327978 | 00701057 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| MUKESH AGRAWAL | | SH R D AGRAWAL | | RADHA BIHARI MOHALLA KOTHI DH | INDIA | Rajasthan | | 328001 | 00176015 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VINAY KUMAR AGARWAL | | . | | C/O LAL CHAND KISAN LAL CLOTH M | INDIA | Rajasthan | | 331023 | 00118646 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SOHANLAL SARSWA | | SRI KHETARAM SARSWA | | S/O SRI KHETA RAM SARSWA POST | INDIA | Rajasthan | | 331804 | 00197810 | | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| SHARAD KUMAR MUNDRA | | SHYAM SUNDAR MUNDRA | | MUNDRA BHAWAN TABELA ROAD S | INDIA | Rajasthan | | 332001 | | IN-300394-10829635 | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| MURARI LAL VASHISTHA | | MARLI DHAR VASHISTHA | | 3-4 HOUSING BOARD COLONY NEAR | INDIA | Rajasthan | | 332001 | | IN-300394-15302487 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| AJIT PAL PADAWAT | | NORAT MAL PADAWAT | | LAXMI MARKET SIKAR | INDIA | Rajasthan | | 332001 | | IN-302201-10893746 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| MANOHAR SINGH RATHORE | | MADHO SINGH RATHORE | | R/O NEW SINGHASAN HOUSE LAL SI | INDIA | Rajasthan | | 332001 | | 12-017701-00574365 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MOHAN DEV SHARMA | | VAID RAM CHANDRA SHARMA | | C/O VAIDYA R C SHARMA PUSPA CL | INDIA | Rajasthan | | 332001 | 00158000 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAVITA AGRAWAL | | MAHENDRA KUMAR AGRAWAL | | C/O M K AGRAWAL TODI COLLEGE L | INDIA | Rajasthan | | 332311 | 00102027 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SHANKAR LAL PAREEK | | MOHAN LAL | | VILLAGE POST JULIYASAR VIA JAJO | INDIA | Rajasthan | | 332318 | | IN-300888-14132984 | AMOUNT FOR UNCLAIMED AI | 500.00 | 03-JUL-2021 |
| ROHITASH KUMAR | | NAND LAL | | C/O M L GUPTA VPO SANWAL PURA | INDIA | Rajasthan | | 332707 | 00072657 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PANDURANGA RAO VEERAMACHANENI | | V KOTESWARA RAO | | DEAN , PRACTICE SCHOOL DIVISION | INDIA | Rajasthan | | 333031 | 00128509 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DR MARKANDEY KESHARI | | NA | | C-28 SECTOR II-A PO KHETRI NAGAR | INDIA | Rajasthan | | 333504 | 00053044 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KAMLA DEVI | | RAMAVTAR SINGH | | C/O BEAUTY PALACE SHOP NO 4 NE | INDIA | Rajasthan | | 333504 | 00138411 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMAVTAR SINGH | | JAIMALRAM | | C/O BEAUTY PALACE SHOP NO 4 NE | INDIA | Rajasthan | | 333504 | 00138412 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MOHIT KUMAR CHAUHAN | | RAMKUMAR CHAUHAN | | GALI NO.20, WARD NO. 13 RAMPUR | INDIA | Rajasthan | | 334001 | | IN-301485-10637387 | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| GIAN KATARIA | | K C KATARIA | | I-B-33,J.N.VYAS NAGAR BIKANER RA | INDIA | Rajasthan | | 334001 | 00050499 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KUSUM JASUJA | | JAGDISH RAI JASUJA | | A-40 KARNI NAGAR BIKANER RAJAST | INDIA | Rajasthan | | 334001 | 00064242 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MOHD ZIA SIDDIQUE | | A H SIDDIQUI | | RLY BUNGLOW NO M-0B RAILWAY C | INDIA | Rajasthan | | 334001 | 00106054 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUSHMA AGARWAL | | SHIV NARAIN AGARWAL | | C/O UNION BANK OF INDIA M G ROA | INDIA | Rajasthan | | 334001 | 00117482 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAJEEV B BHATNAGAR | | B P BHATNAGAR | | NEYVELI LINITE CORP LTD NO 42 NA | INDIA | Rajasthan | | 334003 | 00081771 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SHANTA RAKHECHA | | GOTAM KUMAR RAKHECHA | | SHANTA RAKHECHA W/O GOTAM K | INDIA | Rajasthan | | 334005 | | 12-010900-02253309 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| LAKHPAT ROY LUNIA | | BHANWAR LAL LUNIA | | OSWAL KOTHARI MOHALLA . BIKAN | INDIA | Rajasthan | | 334005 | | 12-017701-00710488 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PADAM KUMAR JAIN | | MOHAN LAL JAIN | | C/O MOHAN LAL JAIN MAROTHI SET | INDIA | Rajasthan | | 334005 | | 12-017701-00711880 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| LAKHPAT ROY LUNIA | | BHANWARLALJI LUNIA | | OSWAL KOTHARI MOHALLA BIKANE | INDIA | Rajasthan | | 334005 | 00157952 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SURESH CHOPRA | | SRI CHANDMAL CHOPRA | | C/O M/S RAJKARAN CHANDMAL CH | INDIA | Rajasthan | | 334401 | 00116767 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SUMAN NAHATA | | MOOLCHAND NAHATA | | HOUSE NO.68, WARD NO.20, NEAR | INDIA | Rajasthan | | 334401 | 00122202 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BANSHIRAMSHARMA | | HIRALAL SHARMA | | 114-G BLOCK SRI GANGANAGAR RA | INDIA | Rajasthan | | 335001 | 00130138 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| PARAMJEET KAUR | | RAJENDRA PAL SINGH | | C/O DR JAGTAR SINGH 2F-1 JAWAH | INDIA | Rajasthan | | 335001 | 00159423 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| S M GUPTA | | R L GUPTA | | C/O ORIENTAL BANK OF COMMERCI | INDIA | Rajasthan | | 335063 | 00028490 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KISHORE SHARMA | | SH MOOHANLAL SHARMA | | TELEPHONE EXCHANGE ANOOP GAR | INDIA | Rajasthan | | 335701 | 00103774 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RUCHI MITTAL | | NEERAJ MITTAL | | W/O NIRAJ MITTAL 81, 8 P S D B GH | INDIA | Rajasthan | | 335707 | | 12-017701-00705581 | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| HARBANSH LAL CHKANA | | SHYAM LAL CHILANA | | PAL AIR SERVICE BHADU KATLA BIK | INDIA | Rajasthan | | 335804 | 00064266 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SATYA PRAKASH SINGH RAWAT | | COL K S RAWAT | | CVRDE TIBBA COLONY SURATGARH | INDIA | Rajasthan | | 335804 | 00127398 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHYAM SUNDER AGARWAL | | DWARKA DAS JI | | C/O DWARKA PARSAD DALAL GAGR | INDIA | Rajasthan | | 341303 | 00043836 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| AVINASH BHARGAVA | | B S BHARGAVA | | NAVRATANMAL AGARWAL & CO DIL | INDIA | Rajasthan | | 341303 | 00071623 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KIRAN RATHI | | HARI PRASAD RATHI | | POST NIMBHI JODHAN RAJASTHAN | INDIA | Rajasthan | | 341316 | 00019367 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJ KUMAR SHARMA | | LT. SHRI RAM NIWAS SHARMA | | C/O HARI OM PHOTO STUDIO VILLA | INDIA | Rajasthan | | 341506 | | IN-302700-20111357 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAMVALLABH KABRA | | LATE MEGHRAJ KABRA | | SARDA BAZAR MERTACITY RAJASTH | INDIA | Rajasthan | | 341510 | 00189530 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMA KISHAN DHOOT | | SHREE KISHAN DHOOT | | NEAR RATHI PRESS PUNGALPARA JO | INDIA | Rajasthan | | 342001 | | IN-301696-10483513 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHANDA SONI | | KAMAL KISHORE SONI | | SUNARO KI GHATI INFRONT JAGDISH | INDIA | Rajasthan | | 342001 | | 12-012101-00152019 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MANAK LAL LUNAWAT | | SH MISHRIMAL | | SHANTI PURA HATHI RAMKAODA JO | INDIA | Rajasthan | | 342001 | 00113206 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUSHILA JAIN | | SHANTILAL JAIN | | C/O SH.MANAK LAL LUNAWAT SHAN | INDIA | Rajasthan | | 342001 | 00113325 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| S S LODHA | | M R LODHA | | SINGHVI PORTFOLIO CONSULTANTS | INDIA | Rajasthan | | 342001 | 00113732 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| CHANDRA SHEKHAR BHANDARI | | M C BHANDARI | | C/O BHANDARI SADAN KHERADION | INDIA | Rajasthan | | 342001 | 00113957 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MANAVENDRA VAYA | | V K VAYA | | 5 VARDHMAN COLONY GOLF-COUR | INDIA | Rajasthan | | 342001 | 00117210 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SITA REVI BISLAWAT | | JNDER SINGH BISLAWAT | | C/O INDER SINGH BISLAWAT PUNJA | INDIA | Rajasthan | | 342001 | 00121888 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANISHA VAYA | | V K VAYA | | 18-C,ARVIND NAGAR GOLF LINK RO | INDIA | Rajasthan | | 342001 | 00127747 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANAVENDRA VAYA | | V K VAYA | | 18-C,ARVIND NAGAR GOLF LINK RO | INDIA | Rajasthan | | 342001 | 00127748 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHOBHA VYAS | | N L VYAS | | C/O SRI NATH BOHRA ADVOCATE HA | INDIA | Rajasthan | | 342001 | 00162480 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SHAILESH JAIN | | KOAL CHAND JAIN | | C/O SRI NATH BOHRA ADVOCATE HA | INDIA | Rajasthan | | 342001 | 00162481 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANITA JAIN | | C JAIN | | C/O SRI NATH BOHRA ADVOCATE HA | INDIA | Rajasthan | | 342001 | 00162482 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAJESH JAIN | | K C JAIN | | C/O SRI NATH BOHRA ADVOCATE H | INDIA | Rajasthan | | 342001 | 00162483 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RADHA RANI BOHRA | | SRI NATH BOHRA | | C/O SRI NATH BOHRA ADVOCATE HA | INDIA | Rajasthan | | 342001 | 00162484 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KAMLA | | P N SINGH | | F-2 RSEB G.S.S COLONY SHASTRI CIR | INDIA | Rajasthan | | 342002 | 00118023 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAJUL JAIN | | CHHAGAN RAJ JAIN | | 637-B RESIDENCY ROAD JODHPUR IN | INDIA | Rajasthan | | 342003 | 00109202 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DHIRAJ LAL JAIN | | CHHAGAN RAJ JAIN | | 637 B,RESIDENCY ROAD JODHPUR IN | INDIA | Rajasthan | | 342003 | 00109203 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |

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| KAILASHCHAND JAIN | | BIRDHICHAND JAIN | | NANDINI BHAWAN 1ST C ROAD SAR | INDIA | Rajasthan | | 342003 | 00119776 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| GOPI NAIR | | A K NAIR | | F & B MANAGER C/O UMAID BHAW | INDIA | Rajasthan | | 342003 | 00148000 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJESH JAIN | | KAILASHCHAND JAIN | | NANDINI BHAWAN 1ST C ROAD SAR | INDIA | Rajasthan | | 342003 | 00211627 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SHYAM SUNDER J RATHI | | JHUMAR LAL RATHI | | 23 B SHAKTI NAGAR 1ST GALLI PAOT | INDIA | Rajasthan | | 342010 | | IN-300732-10049907 | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| MUKESH GUPTA | | ROSHANLAL GUPTA | | C/O R L GUPTA M-78 SHIVSHAKTI NA | INDIA | Rajasthan | | 342010 | 00023828 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| UDAI RAJ SINGH | | SHER SINGH | | PO-DANWARA VIA- LAVERA BAORI D | INDIA | Rajasthan | | 342037 | 00076857 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| D K THAIYAM | | K M THAIYAM | | THAIYAM KUTEER ZERDIYA BASS SAI | INDIA | Rajasthan | | 343041 | 00145421 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| ALLAMANANI MADHAVA RAO | | ALLAMANANI JOGA RAO | | GULF SERVICES OFFICE P O BOX 755 | UNITED ARAB EMIRATES | NA | | 343734 | 00700736 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| POONAM JAIN | | NA | | MOHANLAL SHAPENDRA KUMAR JA | INDIA | Rajasthan | | 344022 | 00176986 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRAVINA JAIN | | LAZMI CHAND | | C/O ASHOK BHAWANI NEAR AURVE | INDIA | Rajasthan | | 344024 | 00129824 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SANGEET SONI | | PUKHRAJ SONI | | C/O PUKHRAJ SONI VILL & PO THOB | INDIA | Rajasthan | | 344032 | 00178141 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SURYAKANT THAKKAR | | RATILAL | | C/O KALYANJI LAXMICHAND SIDIWA | INDIA | Gujarat | | 360001 | 00024476 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHARDA THAKKAR | | SURYAKANT | | C/O KALYANJI LAXMICHAND SIDIWA | INDIA | Gujarat | | 360001 | 00024477 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BHARATI MEHTA | | CHANDRAKANT | | NAVIN TEA DEPOT PALACE RD RAJK | INDIA | Gujarat | | 360001 | 00024668 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ANIL THAKKUR | | NA | | UDANI VILLA 5 COLLEGE WADI RAJK | INDIA | Gujarat | | 360001 | 00064965 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJNIKANT MEHTA | | NA | | UDANI VILLA 5 COLLEGE WADI RAJK | INDIA | Gujarat | | 360001 | 00064966 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DEEPAK KANTILAL DAVE | | NA | | 5, JANTA SOCIETY RAJKOT GUJARAT | INDIA | Gujarat | | 360001 | 00065017 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| TUSHAR SIDDHPURA | | HIMATLAL | | ASHISH SUBHASH ROAD RAJKOT IND | INDIA | Gujarat | | 360001 | 00101166 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SUSHILA H SIDDHPURA | | HIMATLAL | | ASHISH SUBHASH ROAD RAJKOT IND | INDIA | Gujarat | | 360001 | 00101167 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| HIMATLAL K SIDDHPURA | | KANJIBHAI | | ASHISH SUBHASH ROAD RAJKOT IND | INDIA | Gujarat | | 360001 | 00105742 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| BHUPENDRA VAIDYA | | BHANUSHANKER | | C/O RAJU DAVE TEJPAL HOUSE 1 PA | INDIA | Gujarat | | 360001 | 00116879 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MADHUKAR N DALAL | | NATHALAL | | 31-A "ALKA", HARIHAR SOCIETY, KAI | INDIA | Gujarat | | 360001 | 00122119 | | AMOUNT FOR UNCLAIMED AI | 1500.00 | 03-JUL-2021 |
| SANJAY C VACHHANI | | CHHAGANALAL VACHHANI | | 16 LIC SOCIETY TAGORE ROAD RAJK | INDIA | Gujarat | | 360001 | 00152412 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| TARUNKUMAR JIVABHAI MALAKIA | | JIVABHAI MALAKIA | | 15 RAMKRISHNA APARTMENT 17/19 | INDIA | Gujarat | | 360002 | | IN-300183-12395803 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NATHUBHAI MORI | | RAJA | | SHRAMAJIVI SOCIETY NO 6/3 SHAKT | INDIA | Gujarat | | 360002 | 00038899 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LAXMAN POPAT PAVN | | POPAT | | C/O SANJAY TRADING CO (COAL DEA | INDIA | Gujarat | | 360002 | 00062706 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAYENDRA S MEHTA | | SHANTILAL | | A/2 KOTECHA TOWERS SECOND FLO | INDIA | Gujarat | | 360002 | 00104729 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| JAYENDRA S MEHTA | | SHANTITLAL | | A/2,KOTECHA TOWERS,SECOND FLO | INDIA | Gujarat | | 360002 | 00106710 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| HARESH CHHOTALAL GANDHI | | CHHOTALAL NAGARDAS GANDHI | | THE VIJAY ENG WORKS LTD RAVIN C | INDIA | Gujarat | | 360002 | 00128786 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NARENDRA KESHAVLAL SHAH | | KESHAVLAL P SHAH | | JAI JINENDRA 1/6 RAMKRISHNA NAG | INDIA | Gujarat | | 360002 | 00146566 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJULA M GOHEL | | MAHENDRA GOHEL | | C/O MAHENDRA GOHEL MATRU CH | INDIA | Gujarat | | 360002 | 00152401 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ALKA D MEHTA | | DALICHAND MEHTA | | C/O J D MEHTA 33-A NEMINATH SO | INDIA | Gujarat | | 360005 | 00024422 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KAMINI VAISHNAV | | NA | | 14 SAURASHTRA KALAKENDRA SOCI | INDIA | Gujarat | | 360005 | 00029280 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MANISH JAIN | | NA | | 602 CHITRAROOT APPTS B/H GAYAT | INDIA | Gujarat | | 360005 | 00036242 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ANJALI DINESH ADHIA | | MR DINESH PRABHUDAS ADHIA | | C/O SUDHA POURANA SNEHSAGAR | INDIA | Gujarat | | 360005 | 00112013 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIRJI BATHER | | GANESHBHAI | | PIYESH 1 AKSHARWADI RAJKOT IND | INDIA | Gujarat | | 360005 | 00116627 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| ADHIYA CHIRAG RAMNIKLAL | | RAMNIKLAL | | VOKLAKANTHA, BEHIND PANI TANK | INDIA | Gujarat | | 360410 | | IN-300974-10490231 | AMOUNT FOR UNCLAIMED AI | 12.00 | 03-JUL-2021 |
| DIVYA SEVANTIBHAI SHAH | | SEVANTIBHAI SHAH | | C/O S A SHAH ARIHANT ANANDNAG | INDIA | Gujarat | | 360410 | 00108324 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| JAYANTI R CHOTAI | | RATILAL | | MEHUL TRADERS UPLETA DIST RAJK | INDIA | Gujarat | | 360490 | 00024559 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| MOHANBHAI GOPALBHAI CHAVDA | | NA | | MEHUL TRADERS UPLETA DIST RAJK | INDIA | Gujarat | | 360490 | 00029547 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| KANJIBHAI MOHANBHAI CHAVDA | | NA | | MEHUL TRADERS UPLETA DIST RAJK | INDIA | Gujarat | | 360490 | 00029548 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| KHIMA FOCA BHARDA | | FORCA BHAI | | NEAR BARDAI BRAHM SAMLA JUBILI | INDIA | Gujarat | | 360574 | 00204095 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DINESH GORDHAN KANERIA | | NA | | MIRANAGAR-1, PLOT NO-45, OPP-O | INDIA | Gujarat | | 360575 | | 12-010900-03529512 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| JATIN CHAMPAKLAL HINDOCHA | | CHAMPAKLAL | | SHREEJI NIWAS HOSPITAL ROAD NR | INDIA | Gujarat | | 360575 | 00192605 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KISHOR CHANDRA AMBARAM JOSHI | | AMBARAM | | 230 NAVYUG HOUSING SOCIETY OP | INDIA | Gujarat | | 360575 | 00192770 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VASANTI KOTHARI | | INDRA JIT KOTHARI | | 5/58 R T JADEJA FLAT NEAR GURUD | INDIA | Gujarat | | 361001 | 00027809 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| CHAMPA BEN SURESH JANI | | SURESH B JANI | | NAGAR CHAKLA ROAD OPP HANUM | INDIA | Gujarat | | 361001 | 00063888 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NILA MADHUKANT VORA | | MADHUKANT HIMATLAL VORA | | NEAR SUBHASH MARKET INSIDE TAN | INDIA | Gujarat | | 361001 | 00123548 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KETAN PRAVINBHAI JOSHI | | PRANINBHAI L JOSHI | | BLOCK NO 2 , PANCHVATI SOCIETY B | INDIA | Gujarat | | 361002 | 00125783 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KETAN P JOSHI | | PRAVINBHAI L JOSHI | | BLOCK NO 2 PANCHVATI SOCIETY BE | INDIA | Gujarat | | 361002 | 00130995 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAM PRAVESH SINGH | | LATE MR RAM DUTT SINGH | | WING LOGISTIC SECTION AERODRO | INDIA | Gujarat | | 361003 | 00118238 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ATUL L CHHANIARA | | LAXMAN | | 24 JANTA SOCIETY SAGAR JAMNAGA | INDIA | Gujarat | | 361006 | 00158331 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JYOTI RANENDRA MEHTA | | RAJENDRA MEHTA | | MADHUVAN BLOCK NO 4 RAMESHV | INDIA | Gujarat | | 361008 | 00063891 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KISHORKUMAR S GORAKHIA | | SHANTILAL GORAKHIA | | BANK OF INDIA COLONY GOPAL KUT | INDIA | Gujarat | | 361008 | 00063919 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MEENA K GORAKHIA | | KISHOR GORAKHIA | | BANK OF INDIA COLONY GOPAL KUT | INDIA | Gujarat | | 361008 | 00063920 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRAKASH CHAND MEHTA | | BALCHAND MEHTA | | SHREE DIG VIJAY CEMENT CO LTD DI | INDIA | Gujarat | | 361140 | 00063860 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SAJJAN KANWAR MEHTA | | PRAKASH CHAND MEHTA | | EXECUTIVE BUNGLOW NO 6 SHREE | INDIA | Gujarat | | 361140 | 00063962 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KIRTIKANT KARELIA | | JAYANTILAL KARELIA | | MATRUCHAYA B-15 ANJANA SOCIET | INDIA | Gujarat | | 362001 | 00012410 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VANITABEN A SANGHAVI | | AMRATLAL | | C/O AMRATLAL D SANGHAVI SANGH | INDIA | Gujarat | | 362001 | 00012438 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHANUBHAI GORDHANBHAI BHADJA | | GORDHAN BHAI | | NARMADA KHEDUT SAHAY KENDRA | INDIA | Gujarat | | 362001 | 00013257 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MRS VEENA DILIP KORADIA | | DILIP | | VISHRAM 1ST FLR BHATIA DHARMA | INDIA | Gujarat | | 362001 | 00053202 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KRIPAL RUPCHAND KOTWANI | | RUPCHAND KHEMCHAND KOTWANI | | KEWDAWADI JAIL ROAD JUNAGADH | INDIA | Gujarat | | 362001 | 00068259 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KRIPAL RUPCHAND KOTWANI | | RUPCHAND KHEMCHAND KOTWANI | | KEWDAWADI JAIL ROAD JUNAGADH | INDIA | Gujarat | | 362001 | 00068260 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JAMNADAS B PATEL | | BHURA BHAI | | 47, ASHOKNAGAR SOCIETY OPP BUS | INDIA | Gujarat | | 362001 | 00106748 | | AMOUNT FOR UNCLAIMED AI | 1200.00 | 03-JUL-2021 |
| SANJAY H UPADHAYAY | | HARILAL BHAI | | 90 ELECTRO LIGHT CORPORATION C | INDIA | Gujarat | | 362001 | 00124024 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KAMLESH DHANJIBHAI SEJPAL | | DHANJIBHAI | | BHAGIRATH TENAMENT NANDANVA | INDIA | Gujarat | | 362002 | | 13-019900-00021521 | AMOUNT FOR UNCLAIMED AI | 4.00 | 03-JUL-2021 |
| PUSHPENDER SINGH RASHTRAWAR | | ONKAR SINGH RASHTRAWAR | | D-194C,JAGDISH MARG RAJASTHALI | INDIA | Gujarat | | 362016 | 00128546 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NARSIBHAI K RAYANI | | KARSANBHAI | | NARSI KARSAN RAIYANI RANPUR SO | INDIA | Gujarat | | 362030 | 00134295 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PRAGNESHKUMAR B THAKER | | BHANUSHANKER THAKER | | C/O VIKAS AGENCIES SATTA BAZAR | INDIA | Gujarat | | 362265 | 00130485 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| PALA ARAJAN PAMPANIA | | AROJAN BHAGAVN | | C/O SNMOL PROVISION STORE BUS | INDIA | Gujarat | | 362275 | 00202064 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUMATHI KALLA | | JOSEPH ALFRED KALLA | | C/O K J ALFRED GUJARAT AMBUJA C | INDIA | Gujarat | | 362720 | 00085222 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DINA RAJENDRA SHETH | | RAJENDRA | | 36 ALKA SOCIETY SURENDRANAGAR | INDIA | Gujarat | | 363001 | 00026704 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| THAKARSHIBHAI PUJABHAI KANZARIA | | NA | | POPAT PARA SHERI NO 1 SURENDRA | INDIA | Gujarat | | 363001 | 00029641 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAMABEN TRIBHOVANDAS POOJARA | | NA | | C/O DHIRAJLAL TRIBHOVANDAS PO | INDIA | Gujarat | | 363310 | 00029426 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SUSHMA JHALA | | DEVRAJ JHALA | | LAKE VILLA RAJMANSAGAR MARG D | INDIA | Gujarat | | 363310 | 00077249 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHANDRAKANT MOHANLAL DESAI | | NA | | C/O STATE BANK OF SAURASHTRA P | INDIA | Gujarat | | 363410 | 00029259 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHASHIKALA DAMODARLAL RAVAL | | DAMODARLAL RAVAL | | C/O DR D P RAWAL BRAHMIN STREE | INDIA | Gujarat | | 363530 | 00054571 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| DAMODARLAL PREMSHANKER RAVAL | | PREMSHANKER D RAVAL | | BRAHMIN STREET NR S B S BANK OP | INDIA | Gujarat | | 363530 | 00054572 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| YOGESHKUMAR PATEL | | DHANJIBHAI | | A-5 PATEL SOCIETY RAVAPAR ROAD | INDIA | Gujarat | | 363641 | 00054598 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| DHANJIBHAI SABAPARA | | AMARSHIBHAI | | A-5 PATEL SOCIETY RAVAPAR ROAD | INDIA | Gujarat | | 363641 | 00054599 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| LALITABEN RATILAL MANAVAR | | RATILAL | | UMIYA APARTMENTS 4TH FLOOR KA | INDIA | Gujarat | | 363641 | 00096104 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NILESH C BARASARA | | CHHAGANLAL | | 2 PARSHURAM NAGAR SO-ORDI ARE | INDIA | Gujarat | | 363642 | 00174072 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| AMRITLAL S KARELIVA | | SAVJIBHAI | | BAZAR LINE NEAR JAIN DERASAR TA | INDIA | Gujarat | | 363650 | 00207441 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |

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| PRABHULAL M BHATIA | | MOHAN BHAI G BHATIA | | AT PO BAGATHALA TALMORBI DIST | INDIA | Gujarat | | 363705 | 00054600 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| JAYSUKHLAL M. SHAH | | MAVJIBHAI V. SHAH | | GITA CHOWK, NEAR DON BUILDING, | INDIA | Gujarat | | 364001 | | IN-300974-10361044 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KESHAVLAL GOPALJI PANDYA | | GOPALJI | | WARAHI VILLA VITHALESHWAR ROA | INDIA | Gujarat | | 364001 | 00010212 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JYOTI KESHAVLAL PANDYA | | KESHAVLAL | | WARAHI VILLA VITHALESHWAR ROA | INDIA | Gujarat | | 364001 | 00010214 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NAYANABEN GORADIA | | RANCHHOD DAS | | 16 SHANTINATH APARTMENT NEAR | INDIA | Gujarat | | 364001 | 00125320 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NISHTHABEN GORADIA | | RANCHHODDAS | | 16 SHANTINATH APARTMENT NEAR | INDIA | Gujarat | | 364001 | 00125837 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MEHUL GUNVANTRAI MODI | | GUNVANTRAI | | 14 DEVBAUG OPP NILAMBAUG PALA | INDIA | Gujarat | | 364002 | 00127560 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MITABEN KUMARBHAI SHAH | | KUMARBHAI SHAH | | 20 BARSESHIV WADI BEHIND PILL G | INDIA | Gujarat | | 364002 | 00133066 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MANOJ GAGJIBHAI JIVANI | | GAGJI BHHI JARM BHAI JIVANI | | MANOJ GAGJI BHAI JIVANI VIJAY RA | INDIA | Gujarat | | 364003 | 00051960 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| CHHAYA MANDKE | | NARAYAN V MANDKE | | K J M TB HOSPITAL PO AMARGADH ( | INDIA | Gujarat | | 364210 | 00018954 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DEEPAK KUMAR JOGI | | BALUBHAI PITAMBER | | SATKAR BHAVAN PRAGAT NATH RO | INDIA | Gujarat | | 364240 | 00087306 | | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| DHARMENDRA P LUMBHANI | | PRABHUDAS K LUMBHANI | | LIMBUVADI PALACE ROAD PALITANA | INDIA | Gujarat | | 364270 | 00216327 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| KANTILAL MANGALJI MASHRU | | MANGALJI LILABHAI | | RAGHUVANSI PARA NEAR JAYSHREE | INDIA | Gujarat | | 364515 | 00010290 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KANAIYALAL B PARMAR | | BHAGVANDAS T PARMAR | | LAGDI GIN PLOT. BOTAD BOTAD | INDIA | Gujarat | | 364710 | | 12-033800-00121282 | AMOUNT FOR UNCLAIMED AI | 4.00 | 03-JUL-2021 |
| RAVI MADHAK | | CHHAGANLAL MADHAK | | C/O PARAG CLINIC 3 BAGADIA SHOP | INDIA | Gujarat | | 364710 | 00006118 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| JAGRUTI P SHAH | | PRAVINCHANDRA D SHAH | | C/O SHAH SOAP FACTORY PALIYAD | INDIA | Gujarat | | 364710 | 00010274 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VINAYKANT D DESAI | | DHIRJLAL DESAI | | BOTADE OLD MARKATIL CO OP BAN | INDIA | Gujarat | | 364710 | 00161970 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PURSHOTUM BHAI B KUNKRECHA | | BHIMJIJUJI | | KIKUNI PLOT LILIYA MOTA LD AMRE | INDIA | Gujarat | | 365535 | 00153451 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRATAPRAY DURGASHANKAR TRIVEDI | | NA | | SAMPARN, PLOT NO. 16, KRISHNNA | INDIA | Gujarat | | 365560 | | IN-300974-10245722 | AMOUNT FOR UNCLAIMED AI | 260.00 | 03-JUL-2021 |
| BHISHMA C OZA | | C | | GUJARAT PIPAVAV PORT LTD PIPAV | INDIA | Gujarat | | 365560 | | 12-033200-04485556 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MAHENDRA KUMAR SHARMA | | BHANWAR LAL SHARMA | | M K SHARMA C-26 SUKHNIVAS COL | INDIA | Gujarat | | 365601 | 00138419 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAIRAM GAJARAA | | DEVJI | | C/O L D CHANDRA 1/10/88 NR JAIHI | INDIA | Gujarat | | 370001 | 00008371 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NIRMALA GAJARA | | JAIRAM | | C/O L D CHANDRA 1/10/88 NR JAIHI | INDIA | Gujarat | | 370001 | 00008372 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANTANI BABULAL SAVAILAL | | SAVAILAL GORDHAN ANTANI | | NAGAR CHAIKLAND META STREET,B | INDIA | Gujarat | | 370001 | 00026577 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NILMA NATVARLAL MEHTA | | NATVARLAL N MEHTA | | 10-A MANGLAM HING LAJWADI BHU | INDIA | Gujarat | | 370001 | 00149136 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SAMIR R SHAH | | RAMESH AMRITLAL SHAH | | C/O M/S RAMESH CHANDRA & CO 1 | INDIA | Gujarat | | 370001 | 00214497 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| SHRADDHA JITENDRA PATEL | | JITENDRA S PATEL | | 20 VEETAPARK V I P ROAD KARELIB | INDIA | Gujarat | | 370018 | 00174953 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRAVIN CHANDRA BHANSARI | | CHUNILAL | | CENTRAL BANK STREET GANGA BAZ | INDIA | Gujarat | | 370110 | 00063186 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NIMI RAJWANI | | GHYANSHYAM | | MULTI-ADD INV & FIN SHOP NO-1 S | INDIA | Gujarat | | 370201 | 00188332 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HARIDAS J NAIR | | R JANARDANAN NAIR | | VISHVAJOTI ENTERPRISES KAFTZ GA | INDIA | Gujarat | | 370230 | 00061441 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MUKESH THAKKER | | JETHALAL THAKKER | | MAIN BAZAR MUNDRA KUTCH INDIA | INDIA | Gujarat | | 370421 | 00008383 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANGITA BHOGILAL SHAH | | BHOGILAL | | M/S BHOGILAL DAMJI BUNDAR RD N | INDIA | Gujarat | | 370465 | 00132922 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| DELIP MOHANLAL SHAH | | MOHAN LAL SHAH | | BUNDER ROAD MANDVI -KUTCH IND | INDIA | Gujarat | | 370465 | 00135636 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DEVILA BHIKHABHAI DESAI | | BHIKHABHAI DESAI | | 814 BAMBAWALO KHANCHO BHAU | INDIA | Gujarat | | 380001 | | IN-301276-30058907 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LEENA VALJIBHAI PATEL | | VALJIBHAI | | 236 FUTTIMASJI DARIAPUR AHMEDA | INDIA | Gujarat | | 380001 | | 12-033200-00576236 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DIPEN SURENDRABHAI JADIA | | SURENDRA CHANDULAL JADIA | | 1764 BHAGWATI POLE LUNSAVADA | INDIA | Gujarat | | 380001 | 00006213 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHAH KIRTI KANTILAL | | SHAH KANTILAL KESHAVLAL | | C/O SHAH AMBALAL KESHAVLAL RA | INDIA | Gujarat | | 380001 | 00007431 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BHARAT DAVE | | JAMNADAS | | C/O R N PARIKH PUNJAB & SIND BA | INDIA | Gujarat | | 380001 | 00007665 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VINABEN SHANTILAL SHAH | | SHANTILAL CHUNILAL SHAH | | AHMEDABAD RELIEF ROAD PAD 529 | INDIA | Gujarat | | 380001 | 00022333 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NAVINCHANDRA KANAIYALAL DAV | | KANAIYALAL | | 1504 HARDAR WATO KHUNCHONR | INDIA | Gujarat | | 380001 | 00025427 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SAVITABEN N PARMAR | | NATVARLAL PARMAR | | 851/6,NEAR CENTRAL TELEPHONE E | INDIA | Gujarat | | 380001 | 00026587 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRAVINA M PATEL | | MAHENDRU | | 51 SARDARKUNJ SOCIETY BAHAI CEN | INDIA | Gujarat | | 380001 | 00035237 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| JITUBHAI K SHETH | | KANTIBHAI SHETH | | C/O D D PATEL 1589 RAJPUT WADO | INDIA | Gujarat | | 380001 | 00035333 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PARMANAND P SHAH | | NA | | 2056 DOLIA KHADAKI DHAL'S POLE A | INDIA | Gujarat | | 380001 | 00037354 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMESH B MODANI | | B K MODANI | | V S CORPORATION 1764 MAMUNAY | INDIA | Gujarat | | 380001 | 00049653 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANDEEP CHANDRAKANT | | CHANDRAKANT | | 2532 BAGDAWAD PAKHALINI POLE K | INDIA | Gujarat | | 380001 | 00049927 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KALPANA V SHAH | | VARULAL SHAH | | 1477 SARAIYA POLE DHANASUTHAR | INDIA | Gujarat | | 380001 | 00050338 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| KALPESH V SHAH | | VARULAL SHAH | | 1477 SARAIYA POLE DHANSUTHAR'S | INDIA | Gujarat | | 380001 | 00050339 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VISHWANATH SHETTY | | ACHANNA | | 71 SARDAR KUNJ SOCIETY SHAHPUR | INDIA | Gujarat | | 380001 | 00061425 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| YASMIN SAIYED | | ABULHASAN SAIYED | | 2/A USHA KIRAN OPP KHANPUR GAT | INDIA | Gujarat | | 380001 | 00063041 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NIRAV NARESH SHAH | | NARESH KANTILAL | | 860,PIPLAWALA,KHANCHO,PANCHB | INDIA | Gujarat | | 380001 | 00063188 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| NATVERLAL AMBALAL KHATRI | | NA | | 2079 VITHAL SHERI DOLAKHANA SO | INDIA | Gujarat | | 380001 | 00070375 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| HEMLATTA RASESHKUMAR BHOJANI | | NA | | BHOJANI BUILDING OPP PREYAS BAU | INDIA | Gujarat | | 380001 | 00070533 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MRUDULA NAUTAMLAL BHOJANI | | NA | | BHOJANI BUILDING OPP PREYAS BAU | INDIA | Gujarat | | 380001 | 00070534 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MAYA JAYANTILAL MODI | | JAYANTILAL KALIPAS MODI | | 1686 NEAR KADVA POLE DARIAPUR | INDIA | Gujarat | | 380001 | 00092060 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GULAMMOHIUDDIN G SHAIKH | | GULAMKADAR | | 2561/A CHARMUSALLAS POLE DARI | INDIA | Gujarat | | 380001 | 00092399 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RITU BHADRESH DALAL | | BHADRESH RAMANLAL DALAL | | 1220 CHOKHAVATIAS POLE DHANAS | INDIA | Gujarat | | 380001 | 00094632 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| AMISHA R SHAH | | RJENDRA SHAH | | 1118 KIKABHATT'S POLE DARIAPUR | INDIA | Gujarat | | 380001 | 00099043 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ABHAY CHIMANLAL SHAH | | CHIMANLAL SHAH | | 1118 KIKABHATT'S POLE DARIAPUR | INDIA | Gujarat | | 380001 | 00099044 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| M ANZAR | | MOIN SARESHWALA | | M H BROTHERS KALUPUR TOWER R( | INDIA | Gujarat | | 380001 | 00099154 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DOULAT GIDWANI | | MULCHAND | | C/O KAMAL CONSULTANCY SERVICE | INDIA | Gujarat | | 380001 | 00102542 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SAEEDAH RAFIUDDIN NARMAWALA | | RAFIUDDI ABDULLAMIYA NARMAWALA | | 2604/1 GALI NO 12 SODAGARS STRE | INDIA | Gujarat | | 380001 | 00105657 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SHREYA ARVINDBHAI NANAVATI | | ARVINDBHAI | | C/O A KINKBABWALA 2947 AMBLIPO | INDIA | Gujarat | | 380001 | 00110816 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KIRITKUMAR CHINUBHAI | | CHINUBHAI | | C/O JAILESH R MODI 885 DERAWAL( | INDIA | Gujarat | | 380001 | 00117073 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RASIKLAL DAHYABHAI MODI | | DHYABHAI MODI | | 662/1 OPP VADI NAVTADS POLE GH | INDIA | Gujarat | | 380001 | 00118806 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SANJAY M SHAH | | MANHARLAL SHAH | | MEETA SANJAY SHAH 2ND FLOOR DA | INDIA | Gujarat | | 380001 | 00121334 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| IRFANABANU M HANIF QURESHI | | M HANIF QURESHI | | 778 B/H RANIRUPMATI MASJID MIR | INDIA | Gujarat | | 380001 | 00123340 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAMESH CHANDRA B PARMAR | | BABUBHAI | | 228 DR AMBEDKAR STREET MR FUTI | INDIA | Gujarat | | 380001 | 00125362 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| CHETAN G CHOLERA | | GOPALDAS CHOLERA | | 2ND FLOOR JETHABHAI BLDG CHALI | INDIA | Gujarat | | 380001 | 00131625 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| CHETAN G CHOLERA | | GOPALDAS CHOLERA | | 2ND FLOOR JETHABHAI BLDG CHALI | INDIA | Gujarat | | 380001 | 00131634 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JITENDRA RAMANLAL KANKUWALA | | RAMANLAL | | 1597 HALDARWALO KHANCHO DHA | INDIA | Gujarat | | 380001 | 00133157 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ARUN RAMANLAL KANKUWALA | | RAMANLAL | | 1597 HALDARWALO KHANCHO DHA | INDIA | Gujarat | | 380001 | 00133158 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| PUKHRAJ D SHAH | | DHARMCHAND | | 2ND FLR DWARKESH APTS SHAH NE | INDIA | Gujarat | | 380001 | 00133686 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DAVEPAL M SHAH | | MONGEDLYA | | PRAVIN RATILAL SHAREDALAL SHAR | INDIA | Gujarat | | 380001 | 00134215 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| BHARAT KUMAR M KADIA | | MADHUSUDAN | | 413 KACHWADD BHAWS POLE RAIPI | INDIA | Gujarat | | 380001 | 00134451 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRASHAT T SHAH | | PAMALAL | | 2103 UBHO KHDMCHO MAGJIBHUD | INDIA | Gujarat | | 380001 | 00143369 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| SANJAY BHUPENDRA DESAI | | BHUPENDRA | | SREE SADAN FLAT HIRABHAIS PALE | INDIA | Gujarat | | 380001 | 00145772 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAYANTILAL S MEHTA | | SOMALAL MEHTA | | 7/1 KAHAN FLAT DOULATKHANA SA | INDIA | Gujarat | | 380001 | 00151222 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VARSHA PRASHANT AMIN | | PRASHAN | | 85 SARDARKUNJ SOCIETY BAHAI CEN | INDIA | Gujarat | | 380001 | 00155822 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| IKBHALHUSAIN K KAZI | | KERZI IK | | CHRAG NAVINCHANDRA SHAH 2044 | INDIA | Gujarat | | 380001 | 00164244 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMESH CHANDRA B PARMAR | | BABUBHAI | | 228 DR AMBEDKAR STREET NR FUTI | INDIA | Gujarat | | 380001 | 00172823 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DHIREN VASANTLAL VYAS | | VASANTLAL VYAS | | 766 DAKSHANISKHADKI BHAOS POL | INDIA | Gujarat | | 380001 | 00195802 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ARVIND VKAJI KHATRJ | | UKAJI KHDDTRJ | | 330 ASTODIA RANGATI BAZAR ASTO | INDIA | Gujarat | | 380001 | 00207679 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| HARSHIDA H PATEL | | HARISHBHAI M PATEL | | C/O AMAR TEXTILE 105 NEW CLOTH | INDIA | Gujarat | | 380002 | 00075800 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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| DEEPAK KUMAR GYANCHAND JAIN | | GYAN CHAND JAIN | | D D P AIR COURIER D C CLOTH MARK | INDIA | Gujarat | | 380002 | 00093709 | | AMOUNT FOR UNCLAIMED AI | 200.00 03-JUL-2021 |
| HARI GOPAL BHATIA | | CHHABILL DAS | | 82 NEW MARKET AHMEDABAD INDI | INDIA | Gujarat | | 380002 | 00133035 | | AMOUNT FOR UNCLAIMED AI | 20.00 03-JUL-2021 |
| SARIKA RAMESHCHAND | | RAMESH K | | 31 A MASKATI MARKET AHMEDABA | INDIA | Gujarat | | 380002 | 00138913 | | AMOUNT FOR UNCLAIMED AI | 200.00 03-JUL-2021 |
| VANDANA KISHANLAL | | KISHANLAL RAMCHAND | | 31 A MASKATI MARKET AHMEDABA | INDIA | Gujarat | | 380002 | 00138914 | | AMOUNT FOR UNCLAIMED AI | 400.00 03-JUL-2021 |
| KIRTI SHAH | | TRIKAMLAL SHAH | | C/OINDEKS DEALERS P LTD 461/2 SA | INDIA | Gujarat | | 380002 | 00151319 | | AMOUNT FOR UNCLAIMED AI | 200.00 03-JUL-2021 |
| JAGDISH PRASAD B SOMANI | | BHAWARLAL | | D 629 B G TOWERS 6TH FLOOR OUT | INDIA | Gujarat | | 380004 | 00005920 | | AMOUNT FOR UNCLAIMED AI | 120.00 03-JUL-2021 |
| SHANTABEN DALICHAND | | DALICHAND KOJMAL | | F/S F/5 RUSIKA APARTMENT SHAHIB | INDIA | Gujarat | | 380004 | 00007670 | | AMOUNT FOR UNCLAIMED AI | 20.00 03-JUL-2021 |
| GAUTAM PANCHAL | | NARANBHAI B PANCHAL | | 84 SARVODAYA NAGAR OUT SIDE SH | INDIA | Gujarat | | 380004 | 00035449 | | AMOUNT FOR UNCLAIMED AI | 200.00 03-JUL-2021 |
| SHIRISH PRADHAN | | NA | | E/3 STATE BANK FLATS BEHIND CIRC | INDIA | Gujarat | | 380004 | 00036874 | | AMOUNT FOR UNCLAIMED AI | 120.00 03-JUL-2021 |
| JESHING BHAI MAKWANA | | NATHABHAI MAKWANA | | 34 GANPAT SOCIETY SHAHIBAUG AH | INDIA | Gujarat | | 380004 | 00063977 | | AMOUNT FOR UNCLAIMED AI | 20.00 03-JUL-2021 |
| NAMRATABEN PATEL | | NA | | NAMRATA HART HOSPITAL OPP CIV | INDIA | Gujarat | | 380004 | 00070898 | | AMOUNT FOR UNCLAIMED AI | 20.00 03-JUL-2021 |
| NAKUL PATEL | | NA | | NAMRATA HART HOSPITAL OPP CIV | INDIA | Gujarat | | 380004 | 00070900 | | AMOUNT FOR UNCLAIMED AI | 20.00 03-JUL-2021 |
| KAMALAKUMARI S JAIN | | SUGANCHAND | | C/O KAPADIA TRADERS I-19 MADHA | INDIA | Gujarat | | 380004 | 00075926 | | AMOUNT FOR UNCLAIMED AI | 200.00 03-JUL-2021 |
| BHARAT MANUBHAI BHATT | | MANUBHAI CHIMANLAL BHATT | | 41 SHARDA NAGAR PALADI AHMEDA | INDIA | Gujarat | | 380004 | 00088740 | | AMOUNT FOR UNCLAIMED AI | 200.00 03-JUL-2021 |
| PRAFUL NAURANGRAI AGRAWAL | | NAURANGRAI HARIBUX | | D-4 NAICODA PARK SHAHIBAR AHM | INDIA | Gujarat | | 380004 | 00091565 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| SHREEDA DHANENDRA | | DHANENDRA | | 7 PRIYADARSHINI COOP HSG SOCIET | INDIA | Gujarat | | 380004 | 00102372 | | AMOUNT FOR UNCLAIMED AI | 100.00 03-JUL-2021 |
| PRAKASH KOTHARI | | MODILAL KOTHARI | | 19 GAUTAM SWAMI FLATS DUFFUA | INDIA | Gujarat | | 380004 | 00105906 | | AMOUNT FOR UNCLAIMED AI | 200.00 03-JUL-2021 |
| DAHYABHAI S PATEL | | SOMABHAI PATEL | | A 9 SAMRUDDHI FLATS NEAR GAND | INDIA | Gujarat | | 380004 | 00139846 | | AMOUNT FOR UNCLAIMED AI | 200.00 03-JUL-2021 |
| DINESH M. JAIN | | MANGILAHRI | | C/O. RAVINDRA G. MODI B-2, CHAN | INDIA | Gujarat | | 380004 | 00168589 | | AMOUNT FOR UNCLAIMED AI | 400.00 03-JUL-2021 |
| SNEHLATA P SHAH | | PRAKASH | | 12 SHANTIKUNJ SOCIETY RAMNAGA | INDIA | Gujarat | | 380005 | 00007955 | | AMOUNT FOR UNCLAIMED AI | 120.00 03-JUL-2021 |
| SHARAD MEDHEKAR | | NA | | I R S O N G C CHANDKHEDA AHMED | INDIA | Gujarat | | 380005 | 00070283 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| DEEPCHAND NIHALCHAND | | NIHALCHAND | | 6 DARSHAN APT SATYANARAYAN SO | INDIA | Gujarat | | 380005 | 00105360 | | AMOUNT FOR UNCLAIMED AI | 20.00 03-JUL-2021 |
| SARADINDU SEN GUPTA | | SACHIKANTA SEN GUPTA | | B/5-401 ONGC COLONY CHANDKHE | INDIA | Gujarat | | 380005 | 00137657 | | AMOUNT FOR UNCLAIMED AI | 200.00 03-JUL-2021 |
| MIRESH N SHAH | | NAVNITLAL N SHAH | | 5 TRIMURTI SOCIETY GULBHAI TEKR | INDIA | Gujarat | | 380005 | 00151600 | | AMOUNT FOR UNCLAIMED AI | 200.00 03-JUL-2021 |
| YOGESH BHAVNAGRI | | KUMARPAL BHAVNAGRI | | B-8 SHITAL APPARTMENT NER HIRA | INDIA | Gujarat | | 380006 | 00009857 | | AMOUNT FOR UNCLAIMED AI | 20.00 03-JUL-2021 |
| NAYANABEN J AMIN | | JAYPRAKASH B AMIN | | 29 GROUND FLOOR ELLISBRIDGE SH | INDIA | Gujarat | | 380006 | 00025162 | | AMOUNT FOR UNCLAIMED AI | 20.00 03-JUL-2021 |
| BHARTI K PANCHAL | | JASHVANTLAL SHIVLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00025661 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| BHARTI T PANCHAL | | JASHVANTLAL SHIVLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00025662 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| DEVANGI R PANCHAL | | RANCHHODLAL N PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00025663 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| ROOPA D PANCHAL | | DIPAK JASHVANTLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00025664 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| DILIP PANCHAL | | JASHVANTLAL SHIVLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00025665 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| DIPAK PANCHAL | | JASHVANTLAL SHIVLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00025666 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| UMA PANCHAL | | JASHVANTLAL SHIVLAL PANCHAL | | SHASHWAT BUILDING NEAR INDER R | INDIA | Gujarat | | 380006 | 00025667 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| PANCHAL JAIBHAI | | MUKESHBHAI JASHVANTLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00025668 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| PANCHAL KIRTIBEN | | MUKESHBHAI JASHVANTLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00025669 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| PANCHAL MUKESHLAL J | | JASHVANTLAL SHIVLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00025672 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| PANCHAL UMABEN J | | JASHVANTLAL SHIVLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00025673 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| PANCHAL DINABEN J | | JASHVANTLAL SHIVLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00025674 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| PANCHAL BHARTIBEN K | | JASHVANTLAL SHIVLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00025675 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| PANCHAL RUPABEN R | | RANCHHODLAL N PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00025676 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| PANCHAL DEVANGIBEN R | | RANCHHODLAL N PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00025677 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| CHANDRITHABALA PANCHAL | | JASHVANTLAL SHIVLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00025678 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| DINABALA PANCHAL | | JASHVANTLAL SHIVLAL PANCHAL | | SHASHWAT BUILDING 403 INDER RE | INDIA | Gujarat | | 380006 | 00025679 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| BHARTIBALA K PANCHAL | | JASHVANTLAL SHIVLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00025680 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| RUPABALA R PANCHAL | | RANCHHODLAL N PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00025681 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| DEVANLIBALA R PANCHAL | | RANCHHODLAL N PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00025682 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| ROOPABALA D PANCHAL | | DIPAK JASHVANTLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00025683 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| VARSHABALA A PANCHAL | | AMBALAL K PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00025687 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| ASHA A PANCHAL | | AMBALAL K PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00025688 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| KIRIT PANCHAL | | MUKESHBHAI JASHVANTLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00025690 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| KANAN PANCHAL | | MUKESHBHAI JASHVANTLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00025691 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| MUKESH M PANCHAL | | JASHVANTLAL SHIVLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00025692 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| MUKESH PANCHAL | | JASHVANTLAL SHIVLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00025694 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| PANCHAL ROOPABEN D | | DIPAK JASHVANTLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00025695 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| PANCHAL DINESHBHAI | | JASHVANTLAL SHIVLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00025696 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| PANCHAL VARSHABEN A | | AMBALAL K PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00025697 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| JAILAL PANCHAL | | MUKESHBHAI JASHVANTLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00025700 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| SHAKUNTLA VASUDEV BHATT | | VASUDEV SHIVSHANKER BHATT | | C-806 KOTHAWALA FLATS PRITAMN | INDIA | Gujarat | | 380006 | 00032426 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| PANCHAL VARSHABALA A | | AMBALAL K PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00035681 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| PANCHAL ASHABALA A | | AMBALAL K PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00035682 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| PANCHAL VARSHABALA M | | MUKESHBHAI JASHVANTLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00035683 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| PANCHAL NILABALA J | | JASHVANTLAL SHIVLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00035684 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| PANCHAL BHARTIBALA K | | JASHVANTLAL SHIVLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00035685 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| KIRTIBEN PANCHAL | | MUKESHBHAI JASHVANTLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00035690 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| KANANBEN PANCHAL | | MUKESHBHAI JASHVANTLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00035691 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| NILABEN PANCHAL | | JASHVANTLAL SHIVLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00035694 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| USHABEN PANCHAL | | JASHVANTLAL SHIVLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00035695 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| UMABEN PANCHAL | | JASHVANTLAL SHIVLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00035696 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| BHARTIBEN K PANCHAL | | JASHVANTLAL SHIVLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00035697 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| BHARTIBEN J PANCHAL | | JASHVANTLAL SHIVLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00035698 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| RUPABEN R PANCHAL | | RANCHHODLAL N PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00035699 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| PANCHAL JAI | | MUKESHBHAI JASHVANTLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00035703 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| PANCHAL KIRTI | | MUKESHBHAI JASHVANTLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00035704 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| PANCHAL MUKESH J | | JASHVANTLAL SHIVLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00035707 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| PANCHAL NILA J | | JASHVANTLAL SHIVLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00035708 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| PANCHAL CHANDRIKA J | | JASHVANTLAL SHIVLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00035709 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| PANCHAL DINA J | | JASHVANTLAL SHIVLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00035710 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| PANCHAL BHARTI K | | JASHVANTLAL SHIVLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00035711 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| PANCHAL BHARTI J | | JASHVANTLAL SHIVLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00035712 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| PANCHAL JAILAL | | MUKESHBHAI JASHVANTLAL PANCHAL | | SHASHWAT BUILDING 403 NEAR IND | INDIA | Gujarat | | 380006 | 00035717 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| PANCHAL KANANBALA | | MUKESHBHAI JASHVANTLAL PANCHAL | | SHASHWAT BUILDING 401 NEAR IND | INDIA | Gujarat | | 380006 | 00035718 | | AMOUNT FOR UNCLAIMED AI | 320.00 03-JUL-2021 |
| SANJIV RAWAL | | KANYALAL | | 3 GIRIRAJ APTS OPP GULBAI TEKRA I | INDIA | Gujarat | | 380006 | 00062863 | | AMOUNT FOR UNCLAIMED AI | 20.00 03-JUL-2021 |
| MOHINI RAWAL | | KANAIYALAL | | 3 GIRIRAJ APTS OPP GULBAI TEKRA I | INDIA | Gujarat | | 380006 | 00062864 | | AMOUNT FOR UNCLAIMED AI | 20.00 03-JUL-2021 |
| KANAIYALAL RAWAL | | GIRIJASHANKER | | 3 GIRIRAJ APTS OPP GULBAI TEKRA I | INDIA | Gujarat | | 380006 | 00062865 | | AMOUNT FOR UNCLAIMED AI | 20.00 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JYOTSNA RAWAL | | KANAIYALAL | | 3 GIRIRAJ APTS OPP GULBAI TEKRA R | INDIA | Gujarat | | 380006 | 00062866 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NANDINI RAWAL | | SANJIV | | 3 GIRIRAJ APTS OPP GULBAI TEKRA R | INDIA | Gujarat | | 380006 | 00062867 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JAGADAMBA LAXMAN RAO | | LAXMAN RAO | | B/3 HARI OM APTS AMBAWADI AHN | INDIA | Gujarat | | 380006 | 00070530 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| USHA GANDRE | | VIDYADHAR SHANKAR | | 416 SOMMER SET HOUSE LAW COLL | INDIA | Gujarat | | 380006 | 00089175 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHARMISTHA BHARAT THAKKAR | | BHARAT DAHYABHAI THAKKAR | | B/401,4TH FLOOR HARIKRISHNA CO | INDIA | Gujarat | | 380006 | 00094181 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| INDUMATI BHATT | | SHANTILAL BHATT | | 10 B AMBUWADI APTS NEAR AMBU | INDIA | Gujarat | | 380006 | 00143292 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| NICKY HEMEN VASA | | HEMEN V VASA | | 9 KRISHNA SOCIETY NEAR LAW COLL | INDIA | Gujarat | | 380006 | 00143357 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| SHAH VIKAS V | | VINODCHAND | | C T 6 MEVAWALA FLATS PRITAM NA | INDIA | Gujarat | | 380006 | 00202889 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| U M SHAH | | MANEKLAL SHAH | | 6 SURYA FLATS MITHAKLI 6 ROADS N | INDIA | Gujarat | | 380006 | 00207282 | | AMOUNT FOR UNCLAIMED AI | 3800.00 | 03-JUL-2021 |
| JAYANDRA BHALCHANDRA PASSAVALA | | BHALCHANDRA PASSAVALA | | 34 JITENDRA PARK SOCIETY NARAYA | INDIA | Gujarat | | 380007 | | IN-301549-15285898 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| LABHUBHAI SODHA | | VITHALDAS SODHA | | B 11 SWASTIK APPARTMENT NARAY | INDIA | Gujarat | | 380007 | 00008350 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| HASSO MURJMAL SADHNANI | | MUKIMAL K SADANAND | | C/O A H SHAH 12 VIMALNATH SOCI | INDIA | Gujarat | | 380007 | 00022640 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| TARALIKA RAJESHKUMAR MEHTA | | RAJESH KUMAR MEHTA | | G F 1 PARAJ DUPLEX 41 DAMUBHAI | INDIA | Gujarat | | 380007 | 00026548 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ISHWAR SINGH T SAIPWAR | | NA | | C/O R C METHA A/6 RIPPLE FLATS N | INDIA | Gujarat | | 380007 | 00029391 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VIRENDRA CHANDULAL SINGAPOREWALA | | CHANDULAL MOHANLAL | | CHANDRA PRABHA 21 SAURASHTRA | INDIA | Gujarat | | 380007 | 00034592 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| TILAK NARENDRA TRIVEDI | | NA | | 48 JAWAHAR NAGAR HO SOCIETY SA | INDIA | Gujarat | | 380007 | 00036114 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ASMITA ATULKUMAR SONI | | ATULKUMAR BHIKUBHAI SONI | | 4 BHADRAMANI SOCIETY PRABHUDA | INDIA | Gujarat | | 380007 | 00037625 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| KETU SUBODHBHAI | | SUBODHBHAI LALBHAISHAH | | B/7,RATNA DEEP APPARTMENTS 4,K | INDIA | Gujarat | | 380007 | 00092407 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANDEEP RASTOGI | | BINAY KUMAR RASTOGI | | C/O M P JANI 4 JAY BHARAT SOCIET | INDIA | Gujarat | | 380007 | 00095497 | | AMOUNT FOR UNCLAIMED AI | 700.00 | 03-JUL-2021 |
| DIVYA GIRISHBHAI CHALISHAZAR | | GIRISHBHAI | | CHANDRAVILA 2 RUSHABH SOCIETY | INDIA | Gujarat | | 380007 | 00099438 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NIRA CHUNSULAL KAPATIA | | CHUNSULAL | | 8 AADESH APT 3RD FLOOR NEAR DH | INDIA | Gujarat | | 380007 | 00105254 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| USHABEN V MEHTA | | V C MEHTA | | 8 CHITRUBHANN APT NEAR NARAY | INDIA | Gujarat | | 380007 | 00119399 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DAKSHA PRADYUMNA PAREKH | | PRADYUMNA | | 'REVA SADAN' NEAR PALDI CHORA P | INDIA | Gujarat | | 380007 | 00124414 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ARVINEKUMAR N BHAVSAR | | NAGINDAS | | C/1 BHAVNA APARTMENTS NARAYA | INDIA | Gujarat | | 380007 | 00125916 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUSHMA MEHNDRA SAIGAL | | MAHENDRA P SAIGAL | | PLOT NO 3 PANKAJ SOCIETY PALDI A | INDIA | Gujarat | | 380007 | 00137575 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUSHMA MAHENDRA SAIGAL | | MAHENDRA P SIAGAL | | PLOT NO 3 PANKAJ SOCIETY PALAI A | INDIA | Gujarat | | 380007 | 00138363 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NILESH CHAMPAK LAL MANIAR | | CHAMPAKLAL MANIAR | | G/8 ANAND FLATS B/H TELEPHONE | INDIA | Gujarat | | 380007 | 00178800 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KRISHNAKANT BHAGWATILAL | | BHAGWATILAL V DESAI | | 30/MAHENDRA KUNG SOCIETY OPP | INDIA | Gujarat | | 380008 | 00035291 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DHARMENDRA RASIKLAL DESAI | | RASIKLAL CHANDULAL DESAI | | OPP RAILWAY CLUB NEAR SHANKER | INDIA | Gujarat | | 380008 | 00035305 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAMANIKLAL MEHTA | | MANILAL A MEHTA | | 4 AMARJYOT SOCIETY MANINAGAR | INDIA | Gujarat | | 380008 | 00050128 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SHOBHANA SHAH | | HARIKRISHNA SHAH | | 37 ARBUDA SOCIETY OPP L G HOSPI | INDIA | Gujarat | | 380008 | 00050412 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PARVATIBEN NANUBHAI DESAI | | NANUBHAI DEASI | | 19-A,NANDANVAN FLATS 50 CHAWA | INDIA | Gujarat | | 380008 | 00127442 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NILAY THAKKAR | | ASHABHAI | | 1 SHIVASHAKTI APT SURYANAGAR J | INDIA | Gujarat | | 380008 | 00132152 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KETAN CHANDRAKANT GANDHI | | CHANDRAKANT GANDHI | | A 1 AMBUJA APT OPP GOPAL CHOW | INDIA | Gujarat | | 380008 | 00134692 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PRADEEP GUPTA | | RAGHUNATH GUPTA | | 3 TRILOK APPTS PUNIT MARG MAN | INDIA | Gujarat | | 380008 | 00184656 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NAYAN BEN SHETH | | SIRISH KUMAR SHETH | | 6 JALNIDHI FLATS, NR VIJAY REST DR | INDIA | Gujarat | | 380009 | 00013872 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RASIKBHAI B PARMAR | | BHAILAL BHAI PARMAR | | 3 USHA CO OP HSG SOC NEAR SHRE | INDIA | Gujarat | | 380009 | 00022264 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MAHESHKUMAR B PARMAR | | BHAILAL BHAI PARMAR | | 3 USHA CO-OP HSG SOC NEAR SHRE | INDIA | Gujarat | | 380009 | 00022265 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| BHAILAL BHAI L PARMAR | | LALLUBHAI PARMAR | | 3 USHA CO OP HSG SOC NEAR SHRE | INDIA | Gujarat | | 380009 | 00025504 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KIRANBEN K PATEL | | KIRTIKUMAR J PATEL | | INDUSTRIAL DEVELOPMENT BANKO | INDIA | Gujarat | | 380009 | 00025969 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANTABEN PATEL | | P V PATEL | | 7 MOTILAL PARK NAVRANGPURA AH | INDIA | Gujarat | | 380009 | 00037806 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUMITRA D PATEL | | DILIP P PATEL | | PUNAM 3RD FLOOR ASARWA BLOCK | INDIA | Gujarat | | 380009 | 00097353 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NEEMA HEMEN SHAH | | HEMEN R SHAH | | A 33 EESHITA TOWERS OPP PRABHU | INDIA | Gujarat | | 380009 | 00121214 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| INDIRA RASIKLAL SHAH | | RASIKLAL M SHAH | | A 33 EESHITA TOWERS OPP PRABHU | INDIA | Gujarat | | 380009 | 00121215 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VALLABHADAS MULCHANDDAS PARIKH | | MULCHANDDAS C PARIKH | | PLOT NO 54/B SWASTIK SOC 303 AS | INDIA | Gujarat | | 380009 | 00122641 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| BHARTIBEN V DESAI | | VINESHBHAI | | C/O ASHOK STORES NAVARANG PUR | INDIA | Gujarat | | 380009 | 00125050 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| TRABEN AMBLALA PATEL | | AMBLAL PATEL | | C/O ASHOK STORE NAVRANGPURA A | INDIA | Gujarat | | 380009 | 00125384 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| CHIRAG KANUBHAI MEHTA | | KANUBHAI VADILAL MEHTA | | 7, RADHAKRISHNA APTTS,S.P.NAGA | INDIA | Gujarat | | 380009 | 00125681 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAJUL NILESH DALAL | | NILESH JITENDRA DALAL | | C.7 DADASAHEB FLATS BACRANGPU | INDIA | Gujarat | | 380009 | 00131834 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MS VEENA PADIA | | J T PADIA | | DENA BANK NORTH GUJARAT ZONE | INDIA | Gujarat | | 380009 | 00143387 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DUSHYANT MADHUSUDAN RINDANI | | MADHUSUDAN RINDANI | | 26 245 EKTA APTS OPP PRAGATI NA | INDIA | Gujarat | | 380013 | | IN-300476-42571013 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SHEELA SHAH | | ANIL KUMAR SHAH | | 7 SATYAM FLAT, SANSKAR BHARATI | INDIA | Gujarat | | 380013 | 00013871 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RASENDRA VYAS | | BHOLANATH | | MADHUKAR BHAMARE 6 VRAJ MAD | INDIA | Gujarat | | 380013 | 00022498 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MUKESH KANTILAL KANSARA | | KANTILAL PURSHOTAMDAS | | 6, UDAY APTS, OPP SANSKAR BHART | INDIA | Gujarat | | 380013 | 00022530 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PARUL THAKER | | DINESH | | 2/7 ASHA APARTMENTS NAVA WAD | INDIA | Gujarat | | 380013 | 00025090 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| URVASHI HARIVADANBHAI PATEL | | HARIVADANBHAI MANEKLAL PATEL | | E 402 AMRAPALI APPT ANKUR RANN | INDIA | Gujarat | | 380013 | 00035455 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANUBHAI JHALA | | NA | | 7 SUDARSHAN SOCIETY NO 2 NARAN | INDIA | Gujarat | | 380013 | 00035902 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| GOHEL RAJESH GIRDHARBHAI | | NA | | E-5/54 VISHRAM PARK NR BHAVSAR | INDIA | Gujarat | | 380013 | 00036283 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DILIP RINDANI | | NA | | 26/245 EKTA APT OPP GHB OFFICE | INDIA | Gujarat | | 380013 | 00036389 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| BHIKHUBHAI B PATEL | | BALABHAI PATEL | | SHREENATH APPARTMENT C-29 ROO | INDIA | Gujarat | | 380013 | 00037662 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KUSUMBEN PAREKH | | VINAYKANT | | 14 ELORA SOCIETY NARANPURA FOI | INDIA | Gujarat | | 380013 | 00049665 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAMESH TRIVEDI | | JESHTARAM | | GROFED 4TH FLOOR NARAYAN CHA | INDIA | Gujarat | | 380013 | 00049884 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| INDUPRASAD BAROT | | DASHRATHLAL BAROT | | 5/49 AKASHGANGA APPARTMENT S | INDIA | Gujarat | | 380013 | 00085306 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| JIGNA BHADRAKUMAR RAVAL | | BHADRAKUMAR SOMESHVER RAVAL | | L-5 18/559 SHASTRINAGAR GOVT CO | INDIA | Gujarat | | 380013 | 00092227 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| DIPEN KANUBHAI SHETH | | KANUBHAI | | C/11 SAKAL APARTMENTS OPP POST | INDIA | Gujarat | | 380013 | 00092330 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SESHAGIRI RAGHAVENDRAN | | V SESHAGIRI | | 44/509 MANGALMURTHI APARTME | INDIA | Gujarat | | 380013 | 00094012 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SITABEN CHIMANLAL PATEL | | CHIMANLAL PATEL | | B/2 MANGAL APP BH NAVARANG SO | INDIA | Gujarat | | 380013 | 00100564 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KIRITBHAI SHAH | | SHANTILAL SHAH | | 19/K TUSHI SHAYAM FLAT NAVA VA | INDIA | Gujarat | | 380013 | 00101728 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SAROJBEN BHUPENDRABHAI SHAH | | BHUPENDRABHAI M SHAH | | NO 3 LAXMINARAYAN SOCIETY USM | INDIA | Gujarat | | 380013 | 00103681 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BIPINKUMAR PATEL | | MULCHANDBHAI PATEL | | 11 B HARI PARK FLATS NEAR ANKUR | INDIA | Gujarat | | 380013 | 00108870 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SWATI BHATTACHARYA | | SHYAMAL BHATTACHARYA | | M 5/47/372 ONGC FLATS SHASTRIN | INDIA | Gujarat | | 380013 | 00110858 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PRATIMA H VORA | | HIRAN VORA | | F-9 BHASKAR FLATS MIRAMBICA RO | INDIA | Gujarat | | 380013 | 00115425 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| GAUTAM HIMMATLAL DESAI | | HIMMATLAL H DESAI | | 7 MEENA PARK SOCIETY NR KIRAN P | INDIA | Gujarat | | 380013 | 00116974 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| LILAVANTI KAKVBHAI RATHOD | | KAKUBHAI JIVRAJBHAI | | 9 RUPMADHURI SOCIETY NEAR SAN | INDIA | Gujarat | | 380013 | 00118040 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| PRAGNESH KAMLAKANT SHAH | | KAMLAKANT R SHAH | | E 7/73 VISHRAM PARK FLATS NR BH | INDIA | Gujarat | | 380013 | 00122694 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MANILAL U PANCHAL | | UMEDRAM | | 13,VANDANA PARK SOCIETY NR.OCT | INDIA | Gujarat | | 380013 | 00125457 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| JAYESH BHASKERRAO VAIDYA | | BHASKERRAO | | 2 KRISHNA SBI SOCIETY OPP BHAVS | INDIA | Gujarat | | 380013 | 00125752 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BIPIN CHANDRA M PATEL | | MULCHANDDAS PATEL | | 11-B HARI PARK FLATS NARANPURA | INDIA | Gujarat | | 380013 | 00134259 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| BIPIN M PATEL | | MULCHANDBHAI PATEL | | 11/B HARIPARK FLATS NARANPURA | INDIA | Gujarat | | 380013 | 00143334 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| HINA | | GAUTAM | | 52/613 CHITRAKUT APARTMENT SO | INDIA | Gujarat | | 380013 | 00143362 | | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| PRAKASH PANDYA | | CHANDULAL PANDYA | | G-12 KALPATARU FLATS MIRAMBIKA | INDIA | Gujarat | | 380013 | 00153659 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| VINOD CHANDRA G PATEL | | GOVINDBHAI P PATEL | | 3 EVERBELA SOCIETY NEAR ANKUR S | INDIA | Gujarat | | 380013 | 00170410 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| GOVINDBHAI P PATEL | | PURUSHOTTAM N PATEL | | 3 EVERBELA SOCIETY NR ANKUR SO | INDIA | Gujarat | | 380013 | 00194180 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| SNEHALKUMAR I PATEL | | ISHVARBHAI | | 37 BHAGIRATH SOCIETY NARANPUR | INDIA | Gujarat | | 380013 | 00213162 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |

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| DIPTI NIKAM SHAH | NIKAM J SHAH | | C/3, NIHARIKA APPT CHAMPANER S | INDIA | Gujarat | | 380013 | 00702113 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DILIP GOVINDLAL MODY | GOVINDLAL KESHVLAL MODY | | 14 CHAPANER SOCIETY ASHRAM RO | INDIA | Gujarat | | 380014 | 00022239 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| HARSHA SATISHKUMAR PATEL | SATISH KUMAR PATEL | | 42 SARDAR PATEL COLONY STADIUN | INDIA | Gujarat | | 380014 | 00025338 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANIBEN ARJANBHAI PATEL | ARJANBHAI B PATEL | | 19 GIRIVAR SOCIETY NAVJIVAN POS | INDIA | Gujarat | | 380014 | 00025340 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SATISH KUMAR PARSHOTTAMDAS PATEL | PARSHOTTAMDAS SHIVALAL PATEL | | 92 SARDAR PATEL COLONY STADIVM | INDIA | Gujarat | | 380014 | 00025354 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAMLESH POPATLAL PATEL | POPATLAL MOHANLAL PATEL | | 11A PRASHANT SOCIETY NEAR SARD | INDIA | Gujarat | | 380014 | 00062933 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| JAYESH SHAH | JAYANTILAL | | C/O T C PATEL 6 KAMALNAYAM SO | INDIA | Gujarat | | 380014 | 00121957 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SHRI PAL JAIN | SITA RAM JAIN | | G-24 SATELITE APPARTMENT JODHP | INDIA | Gujarat | | 380015 | 00005993 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BIMLA JAIN | SHRI PAL JAIN | | G-24 SATELITE APPARTMENT JODHP | INDIA | Gujarat | | 380015 | 00005997 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BECHARBHAI GOVINDBHAI PATEL | GOVINDBHAI DESAIBHAI | | 17 ATMARAM PARK SOCIETY NEAR V | INDIA | Gujarat | | 380015 | 00006004 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SURESH CHAND LALWANI | KANHAIYALALJI | | 14A SANJAY PARK B/H SUNDERVAN | INDIA | Gujarat | | 380015 | 00013446 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAMESH MANILAL PATEL | MANILAL NATHALA PATEL | | 17 ATMARAM PARK SOCIETY NEAR V | INDIA | Gujarat | | 380015 | 00013824 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SUMITA SUHAS KARLEKAR | SUHAS MUKUND KARLEKAR | | 41 PARAJKUNJ SOC NO 1 OPP PARU | INDIA | Gujarat | | 380015 | 00025252 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| RAMCHANDRA PRABHUDAS PATEL | PRABHUDAS SOMNATH PATEL | | 10 NEW ALKAPURI SOCIETY GULBAI | INDIA | Gujarat | | 380015 | 00025978 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BHANUBEN RAMCHANDRA PATEL | RAMCHANDRA PRABHUDAS PATEL | | 10 NEW ALKAPURI SOCIETY GULBAI | INDIA | Gujarat | | 380015 | 00025979 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SITARAMBHAI ISHWERLAL PATEL | ISHWERLAL MOHANLAL PATEL | | A-21, VISWAKARMAVIHAR SOCIETY | INDIA | Gujarat | | 380015 | 00082688 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SEJAL JOY RAJA | JOY SUBODHBHAI RAJA | | 4 ARBINDO CO OP HOUSING SOCIET | INDIA | Gujarat | | 380015 | 00082692 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| LATA DILIPKUMAR MODY | DILIP KUMAR MODY | | 12 ARISTOVILLE JODHPUR CHAR RAS | INDIA | Gujarat | | 380015 | 00089784 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HASITKUMAR H SHAH | HASMUKHLAL SHAH | | G-2 KADAMBARI APARTMENTS B/H | INDIA | Gujarat | | 380015 | 00091173 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ISHWER ATMARAM DALWADI | ATMARAM | | A/102 MANTRA APARTMENTS OPP S | INDIA | Gujarat | | 380015 | 00092653 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| HARSHVADAN RATILAL SHAH | RATILAL MANILAL SHAH | | D/7 PURNESHWAR FLATS GULBAI TE | INDIA | Gujarat | | 380015 | 00094061 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VORA UMESH RAMESH CHANDRA | RAMESHCHANDRA D VORA | | 5 UTKARSH SOCIETY NEAR BHUDARI | INDIA | Gujarat | | 380015 | 00100655 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PRANAV BHADRAMUKH DESAI | BHADRAMUKH V DESAI | | D-24 MANALI APARTMENTS DR VIKR | INDIA | Gujarat | | 380015 | 00102375 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NEELABEN D BHARATIA | DEVENDRA C BHARATIA | | B/1 AKSHAY APARTMENT OPP A'BAD | INDIA | Gujarat | | 380015 | 00111244 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| DARSHAN SURENDRA PAREKH | F.SURENDRA MAMGALDAS | | A-122, ROYAL ORCHID CORPORATE | INDIA | Gujarat | | 380015 | 00117895 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRANAV RAJNIKANT SARAIYA | RAJNIKANT SARAIYA | | C/O NIMAESH VYAS 5 CASTLE APT N | INDIA | Gujarat | | 380015 | 00130824 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANDIO JITENDRA MANIAR | JITENDRA C MANIAR | | 25 TATSAT SOCIETY NR NIYOJAN NA | INDIA | Gujarat | | 380015 | 00138904 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DILIP I PAREKH | ISHWERLAL | | 4 BANSARI BUNGLOW OPP: GREEN A | INDIA | Gujarat | | 380015 | 00156267 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SULEKHA JYOTISH KADAKIA | JYOTISH | | C/O J M KADAKIA D-102 SHIKHAR AI | INDIA | Gujarat | | 380015 | 00156885 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHOK RAMANLAL PATEL | RAMANLAL | | B-G/4, MANILA TOWERS NEAR RAJP | INDIA | Gujarat | | 380015 | 00173316 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| GIRA A SHAH | ANAND SHAH | | B-41,STATELLITE PLAZA, OPP.AAKAR | INDIA | Gujarat | | 380015 | 00702671 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ANILBHAI PATEL | POONAMBHAI PATEL | | 609 PARABADI WALA KANCHA MUK | INDIA | Gujarat | | 380016 | 00026854 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RENUKA PATEL | NA | | 609 MOOKHIWAS OLD ASARWA AHI | INDIA | Gujarat | | 380016 | 00036457 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAMINI TARACHANDANI | PRAKASH TARACHANDANI | | ROOM NO 62 WING NO 4 NEW CIVI | INDIA | Gujarat | | 380016 | 00079425 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DIPAK RAMESHCHANDRA THAKKER | RAMESHCHANDER | | 400/39 G M COMPOUND SARASPUR | INDIA | Gujarat | | 380018 | 00099084 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAJNIKANT M PATEL | MATHURDAS | | 1575 MOTIKHATRIWAD SARASPUR A | INDIA | Gujarat | | 380018 | 00100557 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JASDANWALA FIDAHUSAIN RAJABALI | RAJABALI DAWOODBHAI JASDANWALE | | BASHIR BAUG OPP NUTAN MILL SAR | INDIA | Gujarat | | 380018 | 00105094 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| USHA INAMDAR | NA | | 140 SHUBH SONAL I O C ROAD AHM | INDIA | Gujarat | | 380019 | 00036281 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KIRITKUMAR MULJIBHAI RATHOD | NA | | PLOT NO:507/1, SECTOR 21 GANDH | INDIA | Gujarat | | 380021 | 00053893 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JAYA RAMANLAL WADIWALLA | RAMANLAL | | C-1/182 SAMTA SOCIETY, SUBHANP | INDIA | Gujarat | | 380021 | 00167862 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MADHUBEN SHAH | HASMUKHBHAI C SHAH | | 29 MADHYAM VERG SOCIETY GITA N | INDIA | Gujarat | | 380022 | 00070090 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PAULOMI SHAH | SUNIL H SHAH | | 29 MADHYAM VERG SOCEITY GITA N | INDIA | Gujarat | | 380022 | 00070092 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HIRAMANIDEVI K SINGH SHARMA | MAHENDRA NARAIN SHARMA | | 22 KAMAL BHUWAN CALICO MILLS I | INDIA | Gujarat | | 380022 | 00070126 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| M B SHAH | NA | | 2/16 KANKARIA MUNICIPAL OFFICE | INDIA | Gujarat | | 380022 | 00079514 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HIRAMANIDEVI M SHARMA | MAHENDRA R SHARMA | | 21 KAMAL BHUWAN CALICO MILLS I | INDIA | Gujarat | | 380022 | 00123248 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| NAVINCHANDRA BHUDARLAL THAKKAR | BHUDARLAL A THAKKAR | | 18/208 AMRAPALI FLATS NAVA BAP | INDIA | Gujarat | | 380024 | 00130825 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NATVARLAL BHUDARLAL THAKKAR | BHUDARLAL A THAKKAR | | 18/208 AMRAPALI FLATS NAVA BHP | INDIA | Gujarat | | 380024 | 00130826 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANSUYABEN NATVARLAL THAKKAR | NATVARLAL B THAKKAR | | 18/208 AMRAPALI FLATS NAVA BAP | INDIA | Gujarat | | 380024 | 00130827 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KANTIBHAI M PATEL | MOHANBHAI PATEL | | 674/4401 BAPUNAGAR NICOL ROAD | INDIA | Gujarat | | 380024 | 00138338 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DHARMENDRA MANGALBHAI PARMAR | MAGAL BHAI PARMAR | | 6-123 MUNI BLOCK AMRAIVADI AHM | INDIA | Gujarat | | 380026 | 00124391 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAYABEN MANILAL JAJAL | MANILAL | | M-183 RBI STAFF QUARTERS NEAR S | INDIA | Gujarat | | 380027 | 00070175 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MUKESH PARIKH | NA | | 26 KALYANBAG SHAH ALAM TOL NA | INDIA | Gujarat | | 380028 | 00070551 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VEENABEN N THAKKAR | NARENDRA V THAKKAR | | 8 BOMBAY HIGHWAY SOCIETY NARO | INDIA | Gujarat | | 380043 | 00099090 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMESHKUMAR BAVDA | RASHIKALAL K BAVDA | | 288 ANAND TENAMENT GHODASAR | INDIA | Gujarat | | 380050 | 00049694 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAJNIKANT S AMIN | SHANKARBHAI | | 12 JAGAN NATH PARK NR JIVRAJ PA | INDIA | Gujarat | | 380051 | 00089513 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KETANBHAI PRAJAPATI | NARAYAN PRAJAPATI | | 6-SUSHIL NAGAR SOCY-I C/O NAYAN | INDIA | Gujarat | | 380052 | 00007292 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ARVIND HARISHBHAI VARMA | NA | | 32/B AMRAKUNJ APTS OPP GURUKU | INDIA | Gujarat | | 380052 | 00036040 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NAREN H VARMA | NA | | 32/B AMRAKUNJ APTS JOITARAM PA | INDIA | Gujarat | | 380052 | 00036041 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HANSABAHEN P SHAH | PRAVINCHANDRA M SHAH | | 1 NEELKANTH SOCIETY OPP MARUTI | INDIA | Gujarat | | 380052 | 00089390 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ASMITABEN MAHESHBHAI PANCHAL | MAHESHBHAI PANCHAL | | F/3 KESHAV APARTMENTS OPP MEN | INDIA | Gujarat | | 380052 | 00100550 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| MAHESH BAHECHARBHAI | BAHECHARDAS | | C/O NATVERLAL AMTHALAL PATEL B | INDIA | Gujarat | | 380054 | 00006090 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRAVINCHANDRA RAGHAVDAS DIWASALI | NA | | B-5 NAKODA DARSHAN APPARTMEN | INDIA | Gujarat | | 380054 | 00037626 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| RAMAN KAPOOR | NA | | FLAT NO:C-54 VENUS APARTMENTS | INDIA | Gujarat | | 380054 | 00046562 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KIRTIDA PRAVIN BHAI SUTARIA | PRAVINBHAI | | 7 COSMOVILLA NEAR PREMCHAND I | INDIA | Gujarat | | 380054 | 00103747 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SURINDERSINGH SACHDEV | A S SACHDEV | | 1 NILA APARTMENTS BHAKAKANAG | INDIA | Gujarat | | 380054 | 00121837 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SURINDER SINGH SACHDEVA | A S SACHDEVA | | 1, NILA APARTMENTS BHAIKAKA NA | INDIA | Gujarat | | 380054 | 00122027 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ARUNABEN A PATEL | ASHVINKUMAR K PATEL | | 2,SREEPATH APARTMENT NEAR JEE | INDIA | Gujarat | | 380054 | 00156983 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BINDUBEN M DOSHI | MULCHAND BHAI | | A-11/9-10/ DEVASH APPARTMENTS | INDIA | Gujarat | | 380055 | 00114423 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VAIYAPURI JAIKUMAR | S K VAIYAPURI | | INDIAN INSTITUTE OF MANAGEMEN | INDIA | Gujarat | | 380056 | 00049819 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHIT RAMESHBHAI PATEL | RAMESHBHAI M PATEL | | SEC-1/56 KALHAR BUNGLOWS NAN | INDIA | Gujarat | | 380058 | | IN-301276-30054954 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| MUKESH MULCHANDBHAI PATEL | MULCHANDBHAI PATEL | | 12 VAIBHAV BUNGLOW 2 NEAR SUN | INDIA | Gujarat | | 380061 | | IN-301549-17075543 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| R UMA | RAJA GOPALAN | | 343 K K NAGAR NEAR RANNA PARK | INDIA | Gujarat | | 380061 | 00006286 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAMILA KAMDAR | CHANDRAKANT KAMDAR | | C/11 NANDESHWARI FLATS OPP SHI | INDIA | Gujarat | | 380061 | 00026903 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJESH SAXENA | B K SAXENA | | S/3 VARDH MAN NAGAR SOLA AHM | INDIA | Gujarat | | 380061 | 00035472 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| GIAN CHAND KOHLI | TIRATH RAM KOHLI | | 106 VAIBHAV BANGLOW OPP SUN N | INDIA | Gujarat | | 380061 | 00049702 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| R SUBBALAKSMI | RAJAGOPALAN | | 343 K K NAGAR NR RANNA PARK GH | INDIA | Gujarat | | 380061 | 00049743 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| DHARMENDRA G DANTANI | NA | | D/144 KARMCHARI NAGAR TEKRA V | INDIA | Gujarat | | 380061 | 00062862 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| CHANDRAKANT CHATURBHAI PATEL | CHATURBHAI SUNDARJI PATEL | | A1/032 SUN VIEW TOWER BHUYAN | INDIA | Gujarat | | 380061 | 00075806 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| YASHVANT N PARMAR | NATVERLAL | | B/2/181 SWI PARK SOCIETY GHATLO | INDIA | Gujarat | | 380061 | 00079420 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JYOTSANA YOGENDRA PATEL | YOGENDRA | | D/4 PARASMANI FLATS NR RANNA P | INDIA | Gujarat | | 380061 | 00090117 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| BHANUMATI M RAVAL | MAHESHKUMAR L RAVAL | | 11/1 BEENAPARK SOCIETY GHATLOD | INDIA | Gujarat | | 380061 | 00096776 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| VINOD BHAI SHAH | JAYANTILAL SHAH | | 155/SECTOR II CHANAKAJA PARI GH | INDIA | Gujarat | | 380061 | 00101727 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| REVATHI RAJARAM | RAJARAM IYER | | G 103 SUYOJAN NEAR SOLA BHAGW | INDIA | Gujarat | | 380061 | 00162965 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JIGNESH BHAI DINESHKUMAR PATEL | DINESH BHAI P PATEL | | 20, SAYONA TIRTH BANGLO BEHIND | INDIA | Gujarat | | 380061 | 00169218 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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| PRAKASINI SURESH | N SURESH | | 51, SHYAMSUNDER SOC NR. KARAM | INDIA | Gujarat | | 380061 | 00215872 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PRAFUL CHANDRA ISHWARBHAI PATEL | NA | | 637 NRIWADO RAIPUR AHMEDABAD | INDIA | Gujarat | | 381001 | 00022178 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SAROJBEN N PATEL | NAGIN P PATEL | | PLOT NO 915/2 SECTOR 7/C GANDH | INDIA | Gujarat | | 382007 | 00159576 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HARESH M MEHTA | M C MEHTA | | 379/3 NEN SHALIMAR TALKIES SECT | INDIA | Gujarat | | 382016 | 00122290 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| PRAVINKUMAR T AMIN | TRIBHUVANDAS I AMIN | | PLOT-85 SECTOR 19 GANDHINAGAR | INDIA | Gujarat | | 382019 | 00053884 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ARVIND KESHAVLAL RANA | KESHVLAL RANA | | 124/5 SECTOR 20 GANDHI NAGAR G | INDIA | Gujarat | | 382020 | 00164198 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHOBHANABEN K PATEL | KANTIBHAI PATEL | | BLOCK 42/2, CHH TYPE SECTOR 22, ( | INDIA | Gujarat | | 382022 | 00013530 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SHARADCHANDRA JAYVANTRAO KULABKAR | JAYVANTRAO BHAGVANTRAO KULABKA | | SAHYOG APARTMENTS BLOCK NO M | INDIA | Gujarat | | 382023 | 00091395 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| NILESH MOTILAL PANDYA | MOTILAL LAXMISHANKER PANDYA | | SEC-27, BLOCK 1320,NILKUNJ GAND | INDIA | Gujarat | | 382028 | 00013547 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SANJAY RAMESH PATEL | RAMESH BHAGAWAR PATEL | | 68 SARVODYA NAGAR SECTOR 30 GA | INDIA | Gujarat | | 382030 | 00133144 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ARVIND LALBHAI PATEL | LALBHAI PATEL | | MAHADEV WALO WASI MUK KOLAW | INDIA | Gujarat | | 382051 | 00132120 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BALADEVBHAI VITTALBHAI PATEL | VITTALBHAI C PATEL | | 13 BHAGYODAY SOCIETY NAL SARO | INDIA | Gujarat | | 382110 | 00005898 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHVINKUMAR UJAMSHIBHAI SONI | UJAMSHIBHAI SONI | | 13 VIJAY COMMERCIAL SHOPPING C | INDIA | Gujarat | | 382150 | 00110533 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BALUBEN BHAVAN BHAI PATEL | BHAVANBHAI MANILAL PATEL | | VIRANGAN ,PARKOTA NEAR RAMJI M | INDIA | Gujarat | | 382150 | 00135450 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RATILAL SHUKHLAL PATEL | NA | | AT & POST KALYANPURA TA KADI DI | INDIA | Gujarat | | 382165 | 00006922 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| DILIPSINH M PARMAR | MOTIBHAI PARMAR | | AT BHAYLA T9 DAHOLKA DIST AHMA | INDIA | Gujarat | | 382220 | 00089021 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KUSUMBEN BHATT | MAHSUKHBHAI BHATT | | BLOCK NO 23 ROOM NO 1 THAKKAR | INDIA | Gujarat | | 382230 | 00128748 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| TAUFIKBHAI KADARBHAI MANSURI | KADARBHAI SAKURBHAI MANSURI | | 05 ,RAMESHWER SOCY NEAR LAVAD | INDIA | Gujarat | | 382305 | | IN-300239-12175933 | AMOUNT FOR UNCLAIMED AI | 50.00 | 03-JUL-2021 |
| MUKESHKUMAR N PANCHAL | NATVARLAL | | 30 SATYANARAYAN SOCIETY BEHIND | INDIA | Gujarat | | 382325 | 00090586 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HASMUKH K SHAH | KANTILAL SHAH | | 215 A MATRU CHHAYA AZAD CHOW | INDIA | Gujarat | | 382325 | 00108327 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| HASMUKH K SHAH | NA | | A-215, AZAD CHOWK NARODA AHM | INDIA | Gujarat | | 382325 | 00123233 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SARITA RAJWANI | RAMESH LAL | | E 42 DENA BANK KUBERNAGAR ALM | INDIA | Gujarat | | 382340 | 00103461 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ASHOK BANSAL | RADHEY SHYAM BANSAL | | F-20,CHINTAN NAGAR SAIJPUR BOG | INDIA | Gujarat | | 382345 | 00026501 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DILIPKUMAR BABUBHAI SHAH | BABUBHAI KALIDAS SHAH | | B-31-418 KRISHNANAGAR COLONY I | INDIA | Gujarat | | 382346 | 00096413 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAJESH VINAYAKRAO BHATT | VINYAKRAO BHATT | | 19,GANESH HSG SOCIETY THAKKER | INDIA | Gujarat | | 382350 | 00127440 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MOHAN NANJI PARMAR | NANJI PARMAR | | BLOCK NO 7 C THAKKER BAPA NAGA | INDIA | Gujarat | | 382350 | 00127441 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| JAYESHKUMAR P DHOLA | POPATBHAI DHOLA | | 3 AKASH GANGA FLAT OPP CHAMAK | INDIA | Gujarat | | 382350 | 00138337 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| FATEMA ABUBAKAR NAWAB | ABUBAKAR | | C/O MANCO CUTO AGENCY 5 SHIVE | INDIA | Gujarat | | 382405 | 00105359 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| T S MATHAI | MATHEN SKARIA | | A 31 SHREEJI PRAKASH NAGAR NIGA | INDIA | Gujarat | | 382424 | 00025879 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NAVENDU SHEKHAR | B P SINHA | | 77/78 PRAMUKH SWAMI NAGAR I O | INDIA | Gujarat | | 382424 | 00068731 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HARESH B MANGLANI | BHAGWANDAS MANGLANI | | A 10 HARE KRISHNA SOC OPP JAWA | INDIA | Gujarat | | 382475 | 00212211 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ISWARBHAI P PATEL | PRAHALD BHAI | | 1/A WAMAT SOCIETY RAMJI MANDI | INDIA | Gujarat | | 382480 | 00125116 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PADMABEN N SHAH | NATVERLAL SHAH | | C/O. R K SHAH M.201, SHNKAN RESI | INDIA | Gujarat | | 382481 | 00025182 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| D S TRIPATHI | SHIVGOVIND | | C/O STATE BANK OD INDIA RANDHE | INDIA | Gujarat | | 382620 | 00130848 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PATEL JAYANTILAL SHAKABHAI | S A PATEL | | AT LAKHABHA MADH POST SARDHA | INDIA | Gujarat | | 382640 | 00146982 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MEHUL MATHRANI | PRAVINBHAI MATHRANI | | 8, NEW MAHESHWARI SOCIETY, KAD | INDIA | Gujarat | | 382715 | | IN-300343-10449510 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAMESHBHAI KANTILAL | KANTILAL PATEL | | AT & PO KADI FATI POLE DT MEHSA | INDIA | Gujarat | | 382715 | 00148749 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DEO DEEP BRAHMBHATT | GHANSHYAM BHAI | | A T & PO KADI FATIPOLE DIST MEHS | INDIA | Gujarat | | 382715 | 00150914 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SMITA SUBHASH BRAHMATI | SUBHASH J BRAHM BHATT | | AT JITPURA BAROTVUS AT POST KAL | INDIA | Gujarat | | 382721 | 00051950 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUBHASH I BRAHM BHATT | INDRAVADAN RAMLAL | | JITPURA BAROTVAS KALOL (N G) IND | INDIA | Gujarat | | 382721 | 00051951 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GEETABEN NATWARLAL CHAVDA | NATWARLAL CHAVDA | | 53/B MAJOOR HOUSING SOC OPP R | INDIA | Gujarat | | 382721 | 00135911 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| DAHIBEN AMBALAL PATEL | AMBALAL PATEL | | 14 AMIKUNJ SOCIETY OPP TECHNICA | INDIA | Gujarat | | 382721 | 00147522 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AMBALAL ISHVARDAS PATEL | ISHVARDAS PATEL | | 14 AMIKUNJ SOCIETY OPP TECHNICA | INDIA | Gujarat | | 382721 | 00147523 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HARSHAD RAMESHBHAI RAO | RAMESHBHAI P BAROT | | 14 JYOTIKA PARK SOCIETY NR GOV | INDIA | Gujarat | | 382721 | 00191399 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJENDRA INDULAL BAROT | INDULAL BAROT | | POST KALOL JITPURA BAROTVAS DIS | INDIA | Gujarat | | 382727 | 00126356 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| CHANDUBHAI N PATEL | NATHALAL A PATEL | | BHALABHAI VAS AT PANSAR TA KAL | INDIA | Gujarat | | 382740 | 00137976 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAILASH KIRTIKUMAR PARIKH | NA | | BAKOR DESAI KHANCHO DADA KHID | INDIA | Gujarat | | 382765 | 00065023 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DIPIKA JITENDRAKUMAR SHAH | PRABHULAL VADILAL MEHTA | | ANAND FLAT OPP BRAHMAKUMARI | INDIA | Gujarat | | 383001 | | IN-301276-30653050 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SUDHIR H ADALJA | HARSHADRAY K ADALJA | | 14 VRIDAVAN SOCIETY SOCIETY NAG | INDIA | Gujarat | | 383001 | 00035221 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NARAYANBHAI KACHARABHAI PATEL | KACHARA BHAI V PATEL | | C-22 S K BANK SOCIETY MAHAVIRNA | INDIA | Gujarat | | 383001 | 00134332 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GANDALAL P SHAH | PREMCHAND SHAH | | A-10 IRRIGATION COLONY CHHAPAR | INDIA | Gujarat | | 383001 | 00163109 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| NARAYANBHAI KACHARABHAI PATEL | KACHARABHAI V PATEL | | C/O TH SACO BANK AT PO KADOLI T | INDIA | Gujarat | | 383220 | 00121726 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KIRITKUMAR RAMANLAL SHETH | RAMANAL | | NR PARABADI SARAF BAZAR MODAS | INDIA | Gujarat | | 383315 | | IN-301276-30289649 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KIRIT KUMAR SHANTILAL SONI | SHANTILAL NATHALAL SONI | | 18 GAYATRI SOCIETY MALPUR ROAD | INDIA | Gujarat | | 383315 | 00119763 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MUSTAQ DAUDBHAI BUNDI | DAUDBHAI SIDDIKBHAI BUNDI | | C/O GUJARAT TYRES OLD MOTOR ST | INDIA | Gujarat | | 383315 | 00139544 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PARMAR SANABHAI DUDHABHAI | PARMAR DUDHABHAI | | AT AND POST BOROL TALUKAR BAYA | INDIA | Gujarat | | 383330 | | IN-302332-10028220 | AMOUNT FOR UNCLAIMED AI | 50.00 | 03-JUL-2021 |
| PRABHUDAS P PATEL | PUNJABHAI H PATEL | | AT & PO NETRAMALI TAL IDAR DIST | INDIA | Gujarat | | 383430 | | IN-301549-14098793 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SAGARBHAI LILABHAI DESAI | LILABHAI DESAI | | VILLAGE RUPAL KUKAS POST SOBHA | INDIA | Gujarat | | 384000 | | IN-301276-30200564 | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| VITTHALBHAI RAMABHAI SOLANKI | RAMABHAI VELABHAI SOLANKI | | 54, AMRUTPARK SOCIETY, NR. GHAN | INDIA | Gujarat | | 384001 | | IN-300974-11432500 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| CHETAN NARIN CHANDRA BHATT | NARINCHANDRA | | BLOCK NO 3 SHITAL PARK SOCIETY | INDIA | Gujarat | | 384001 | 00164214 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HARISH R SHAH | RAMESHBHAI SHAH | | SUTHAR'S STREETS OPP. UNCHI SHE | INDIA | Gujarat | | 384001 | 00165619 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KRUNAL MAHENDRABHAI SHAH | MOHANCHANDRABHAI SHAH | | C/O PARSHWANATH FINANCE PILAI | INDIA | Gujarat | | 384001 | 00202237 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SHAH KIRITKUMAR NAVNEETLAL | NAVNEETLAL NATHALAL SHAH | | G/1, PARSVANATH FLAT NR. ASHIRV | INDIA | Gujarat | | 384002 | | 12-010600-00576477 | AMOUNT FOR UNCLAIMED AI | 28.00 | 03-JUL-2021 |
| KETUMAN DHANANJAY YAGNIK | DHANANJAYBHAI S YAGNIK | | 17 SETELLITE SOC VI-1 NEAR SAHKA | INDIA | Gujarat | | 384002 | | 12-044700-00492854 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AMRITBHAI R DESAI | RAMJIBHAI DESAI | | 10, ARIHANT APTS, NEAR GEETAPAR | INDIA | Gujarat | | 384002 | 00125483 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUSHOBHIT SINGH KAMBOJ | SADHUSINGH | | 13 NEEL KAMAL SOCIETY B/H RAJ KA | INDIA | Gujarat | | 384002 | 00174361 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NATUBHAI BHAGVANDAS MODI | BHAGVANDAS MODI | | THE SIDHPUR COM CO-OP BANK LTD | INDIA | Gujarat | | 384151 | 00169207 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SHUBHADRABEN NATWARLAL PATEL | NATWARLAL HARGOVINDDAS | | AMBAPURA NEAR G L PATEL SCHOO | INDIA | Gujarat | | 384170 | 00049824 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BABUBHAI KHODABHAI PATEL | KHODABHAI | | STREET JIVAPARU UNJHA NORTH GU | INDIA | Gujarat | | 384170 | 00096750 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ARUN J ACHARYA | JASWANTLAL | | 10 DIVYA COLONY UNJHA INDIA | INDIA | Gujarat | | 384170 | 00141056 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| MEENABEN JAYANTILAL PATEL | JAYANTILAL PATEL | | C/O JAYANTILAL V PATEL OPP RAMK | INDIA | Gujarat | | 384170 | 00158148 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ARVINDBHAI M PATEL | MANCHAND BHAI K PATEL | | 21 UMA SOCIETY TO UNJHA INDIA | INDIA | Gujarat | | 384170 | 00170565 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DINESHKUMAR DEVASHNKAR DAVE | DEVASHNKAR VASHNTALAL DAVE | | AT RAMAPARA STREET UPALIOL PO | INDIA | Gujarat | | 384220 | | IN-301276-30418338 | AMOUNT FOR UNCLAIMED AI | 4.00 | 03-JUL-2021 |
| HARSHITKUMAR GIRISHKUMAR PATEL | GIRISHKUMAR RAMANLAL PATEL | | 134 TIRUPATI TOWNSHIP CHANASM | INDIA | Gujarat | | 384265 | | IN-300214-16646673 | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| BABUBHAI GHEMARJI THAKOR | GHEMARJI H THAKUR | | SHA VADO NR KISHOR SOAP FACTO | INDIA | Gujarat | | 384265 | 00051947 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| HAVANTILAL CHANALAL SHAH | CHHANALAL SHAH | | HOUSE NO 4/2/86 NEAR DR J J SONI | INDIA | Gujarat | | 384266 | 00010175 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VISHNUBHAI MANILAL PATEL | MANILAL PATEL | | MADHMA AT SUNSHI TA VISNAGAR | INDIA | Gujarat | | 384315 | 00110899 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| AMBALAL SHANKERDAS PATEL | SHNKERDAS HARIDAS PATEL | | 2 RAMNAGAR SOCIETY OPP SPINNIN | INDIA | Gujarat | | 384315 | 00111551 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| DINESHKUMAR KANTILAL PATEL | KANTILAL SHANKERDAS PATEL | | 2,RAMNAGAR SOCIETY OPP SPINNIN | INDIA | Gujarat | | 384315 | 00111625 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| HARESH HARGOVANDAS PATEL | HARGOVANDAS PATEL | | SALATWADO GHARNI SHERI VISNAG | INDIA | Gujarat | | 384315 | 00112659 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PATEL BHIKHI BEN PRAHLADBHAI | PATEL PRAHLAD BHAI SHANKARLAL | | AT&PO KHADALPUR TA VISNAGAR | INDIA | Gujarat | | 384315 | 00125892 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AMTHABHAI BHAGABHAI PATEL | BHAGABHAI PATEL | | CHEDRIPURA AT & PO.-DENAP,TA-V | INDIA | Gujarat | | 384315 | 00127022 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BHOGIBHAI VITTHALDAS PATEL | VITTALDAS PATEL | | 7 RD HOUSE DUPLEX CHANDAN PAR | INDIA | Gujarat | | 384315 | 00132916 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DASHARATH BHAT | MARAYANDAS PATEL | | AT PO KUVASAMA TA VISMAKAR MS | INDIA | Gujarat | | 384315 | 00143408 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |

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| PATEL PANKAJKUMAR ISHWARLAL | ISHWARLAL MADHAVLAL PATEL | 39, MAHALAXMI SOCIETY MEHSANA | INDIA | Gujarat | | 384315 | 00172792 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| HARIN KANAIYALAL PARIKH | KANAIYALAL V PARIKH | KANSARA POLE VISNAGAR N G INDI | INDIA | Gujarat | | 384315 | 00175401 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PATEL BABULAL MOHANLAL | MOHANLAL | DURGAMATA'S SHERI GOSKAL GATE | INDIA | Gujarat | | 384355 | 00126610 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JAIKISHAN MOTIANI | REWACHAND MOTIANI | C/O GIRDHARILAL BROS 77 OPP CIV | INDIA | Gujarat | | 385001 | 00174017 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LAXMANBHAI RAGHJIBHAI CHAVDHRI | RAGHJIBHAI | 66 K V SUB STATION G E BOARD CHI | INDIA | Gujarat | | 385210 | 00106366 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SHILPABEN M SHAH | MAHESH KUMAR KANTILAL | C/O MAHESH ENTERPRISE FIRST FLO | INDIA | Gujarat | | 385535 | 00025887 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHARATKUMAR AMBALAL PATEL | AMBALAL PATEL | TA-KANKREJ AT-PO-THARA (B.K.) | INDIA | Gujarat | | 385555 | | IN-300343-20087830 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MAYUR NATUBHAI PATEL | NATUBHAI U PATEL | APAR LTD LIGHTING DIV POST BOX 3 | INDIA | Gujarat | | 387001 | 00009337 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAMABEN DINESH SHAH | DINESH CHANDRA CHIMANLAL SHAH | 2/3 KUSHANG AMBICA NAGAR COLL | INDIA | Gujarat | | 387001 | 00026295 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANOHARLAL VADHANMAL SACHDAV | VADHANMAL KODARMAL SACHDEV | MANOHAR FLOUR FACTORY SANTRA | INDIA | Gujarat | | 387001 | 00051276 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VIJAYAKUMAR MANIBHAI GANDHI | MANIBHAI MOTIBHAI | 13 SILVER PARK SOCIETY BEHIND VR | INDIA | Gujarat | | 387001 | 00051284 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MEENABEN VIJAYAKUMAR GANDHI | VIJAY KUMAR MANIBHAI | 13 SILVER PARK SOCIETY BEHIND VR | INDIA | Gujarat | | 387001 | 00051285 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VANDANA PAVESH PATEL | PAVESH S PATEL | LAXMI AUTOMOBILES WORKS ASHR | INDIA | Gujarat | | 387001 | 00108873 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| JAYANTILAL MANILAL SHAH | MANILAL | SHIV KRUPA BEHIND SHAKTI PARK S | INDIA | Gujarat | | 387001 | 00114456 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DAHYABHAI CHUNIBHAI PATEL | CHUNIBHAI PATEL | MAJANDERS POLE NEAR NARAYAN D | INDIA | Gujarat | | 387001 | 00114809 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| JATIN C PATEL | CHANDRAKANT | PAMIRA NEAR CENTURY AUTOMOB | INDIA | Gujarat | | 387001 | 00120152 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| PARULBEN N AMIN | NAINESHBHAI | PAMIRA NEAR CENTURY AUTOMOB | INDIA | Gujarat | | 387001 | 00120153 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PREET H AMIN | HARISHBHAI | PAMISA NEAR CENTURY AUTOMOB | INDIA | Gujarat | | 387001 | 00120166 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAYANTILAL MANILAL SHAH | MANILAL SHAH | 'MEGHDOOT' B/4 NILESH BUNGLOW | INDIA | Gujarat | | 387001 | 00123361 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MADHUBEN RAMESHBHAI GAJJAR | RAMESHBHAI BACHUBHAI GAJJAR | 16/SHAYAM KUNJ SOCIETY BEHIND | INDIA | Gujarat | | 387001 | 00123480 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JAYANTILAL MANILAL SHAH | MANILAL SHAH | MEGHDOOT B/H NILESH BUNGLOW | INDIA | Gujarat | | 387001 | 00124497 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JAYANTILAL MANILAL SHAH | MANILAL SHAH | B/H NILESH BUNGLOW VRAJWAS SO | INDIA | Gujarat | | 387001 | 00124498 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KALPANABEN M PATEL | MUKESH BHAI | KALPDRUM B/H RLY STATION JALA | INDIA | Gujarat | | 387001 | 00152731 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAYESHBHAI DHULABHAI PATEL | DHULABHAI LALLUBHAI PATEL | 6 VAIBHAV TENAMENT PIJ ROAD NA | INDIA | Gujarat | | 387002 | | IN-300513-12575273 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| AMBALAL BHAGWANDAS RAVAL | BHAGWANDAS MOTIBHAI RAVAL | GANDHI VIDYALAY MAHEMADAVAD | INDIA | Gujarat | | 387130 | 00009331 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VANDANA VIREN PANDIT | VIREN PANDIT | GAYATRI FLOUR MILLS LAMBI SHERI | INDIA | Gujarat | | 387411 | 00143345 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| RUPALBEN AMITKUMAR GANDHI | AMITKUMAR GANDHI | RAIYAGANDHINI KHADKI HOLI CHAK | INDIA | Gujarat | | 387620 | | 12-017500-00115526 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| KETUL KUMAR P SHAHAWALA | PRAVINCHANDRA N SHAH | SARDAR POLE KATHLAL TAI KAPADW | INDIA | Gujarat | | 387630 | 00008771 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KAILASHBEN JANAKKUMAR PATEL | JANAKKUMAR PATEL | C/O VALLABH FARM SERVICES 4, NE | INDIA | Gujarat | | 388001 | | IN-300636-10012005 | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| JOEL LUTHER TEKRIWALA | LUTHER N. TEKRIWALA | F/107, SAGAR APPTARTMENT ROOP | INDIA | Gujarat | | 388001 | | IN-300636-10044176 | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VIJAYKUMAR RATILAL SUTHAR | RATILAL MAHASUKHLAL SUTHAR | 7- JAY BHAGWAN, NILKANTH NAGA | INDIA | Gujarat | | 388001 | | IN-300636-10206988 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANISHABEN KURAJIBHAI PATEL | KURAJIBHAI MEGHAJIBHAI PATEL | A/5, SHIV BUNGLOW NEAR SHAKTI P | INDIA | Gujarat | | 388001 | | IN-300636-10279437 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KIRIT NARSHIBHAI PATEL | NARSHIBHAI PATEL | C/O AKSHAY M.PATEL VISHRUT PAR | INDIA | Gujarat | | 388001 | | 12-070200-00116655 | AMOUNT FOR UNCLAIMED AI | 1500.00 | 03-JUL-2021 |
| KAMLESH JAYKRISHANA PATEL | JAYKRISHNABHAI | MOTA ADADH, DHOBI TEKRA TA.AN | INDIA | Gujarat | | 388001 | 00009571 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAMLESH JAYKRISHANA BHAI PATEL | JAYKRISHNABHAI | MOTA ADADH, DHOBI TEKRA TA.AN | INDIA | Gujarat | | 388001 | 00009573 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHAVIKA MANI BHAI PATEL | MANIBHAI MANGAL BHAI PATEL | MAHI CANAL COLONY ANAND DIST | INDIA | Gujarat | | 388001 | 00051376 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| BIPIN M PATEL | MULCHANDBHAI PATEL | 11/B HARI PARK FLATS NARANPURA | INDIA | Gujarat | | 388013 | 00108864 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| GIRISHCHANDRA MAGANBHAI PATEL | MAGANBHAI VENIBHAI PATEL | KAKA NI KHADKI AT ODE ANNAD OD | INDIA | Gujarat | | 388210 | | 12-044700-03305172 | AMOUNT FOR UNCLAIMED AI | 24.00 | 03-JUL-2021 |
| NATWARLALKUBERDAS UTADHVAYA | KUBERDAS M UPADHYAYA | SACHIMATA ST, PO.DAKOR DIS.KHE | INDIA | Gujarat | | 388225 | 00009640 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJESHKUMAR RAMANLAL PATEL | RAMANLAL BALUBHAI PATEL | QTR 18/5 GEB COLONY WANKBORI | INDIA | Gujarat | | 388239 | 00121765 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAMESH BHAI MANIBHAI MISTRY | MANIBHAI ZAVERBHAI MISTRY | NAVI POLE, NEW HOUSES KARAMSA | INDIA | Gujarat | | 388325 | 00009543 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RASHMITA H PATEL | HARESH JAYANTILAL PATEL | W/O HARESH J PATEL MOTI KHADKI | INDIA | Gujarat | | 388345 | 00157738 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JAYESHKUMAR GOVINDLAL SHAH | GOVINDLAL SHAH | C/O SHIV FINANCIAL CONSULTANCY | INDIA | Gujarat | | 388450 | 00169296 | | AMOUNT FOR UNCLAIMED AI | 1800.00 | 03-JUL-2021 |
| VAYESH KUMAR GOVINDLAL SHAH | GOVINDLAL SHAH | C/O SHIV FINANCIAL CONSULTANCY | INDIA | Gujarat | | 388450 | 00184071 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RASHMIBHAI JASHBHAI PATEL | JASHIBHAI PATEL | BEHIND RAILWAY STATION J Z ESTA | INDIA | Gujarat | | 388450 | 00199827 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VINUBHAI CHHAGANBHAI PARMAR | CHHAGANBHAI SHIVABHAI PARMAR | MAKHANIYA CHAKALA, AT& POST-JA | INDIA | Gujarat | | 388580 | | 12-026800-00078871 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAILASH N DABHI | NARENDRA DABHI | CHOWK DATANWALAS POLE KHAMB | INDIA | Gujarat | | 388620 | 00160997 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| RITA PARIKH | RAJENDRA PARIKH | NAGAR DESAI WADA BESIDE JYOTI P | INDIA | Gujarat | | 389001 | 00008042 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| LAXMANBHAI K GAIKWAD | KRISHNAJI GAEKWAD | 5 ISHWAR SADAN 2ND FLOOR SHIVA | INDIA | Gujarat | | 390001 | 00023452 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PINKY ISHWARBHAI PATEL | ISHWARBHAI F PATEL | NAGARWADA NAGARWADA OPP PE | INDIA | Gujarat | | 390001 | 00023607 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| JAYANTILAL PASARI | NARATAN DAS | SAMAL BECHAR'S POLE MG RD BAR | INDIA | Gujarat | | 390001 | 00023924 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| YOGESH S MUKADAM | SHRIKRISHNA | TECH ART TYPE GHAR SHIVAJI ROA | INDIA | Gujarat | | 390001 | 00024233 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LAXMANRAO KRISHNAJI GAEKWAD | KRISHNAJI GAENKWAD | ISHWAR SADAN 2ND FLOOR DANDIA | INDIA | Gujarat | | 390001 | 00027144 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| K J MATHAI | K D JOHN | N/17 DOCTORS QUARTER INDIRA AV | INDIA | Gujarat | | 390001 | 00027208 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DEVIKABEN BHUPENDRA KUMAR PATEL | BUPENDRA KUMAR N PATEL | C/O RAKESH INSWARBHAI PATEL NA | INDIA | Gujarat | | 390001 | 00062088 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAJIV UPENDRABHAI SHAH | UPENDRABHAI SHAH | AHMEDABADI POLE LEVA SHERI MA | INDIA | Gujarat | | 390001 | 00103901 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| YOGESH KANAIYALAL NARIELWALA | K VITHALDAS | NEAR WADI POLICE GATE OPP WADI | INDIA | Gujarat | | 390001 | 00139482 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RITU KOTHARI | SRI SUHIL KUMAR KOTHARI | ASSOCIATED BEARING CORPN 16 A I | INDIA | Gujarat | | 390001 | 00148314 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RASHIKLAL K PATEL | KANJIBHAI | C/O NATHALAL TRIBHOVAN PATEL N | INDIA | Gujarat | | 390001 | 00170421 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MUKUNDLAL PURUSHOTTAMDAS SHAH | PURUSHOTTAMDAS G SHAH | APANA GHAR LEAHRE PURA GAITE K | INDIA | Gujarat | | 390001 | 00192385 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VIMAL S IADHAV | SADASHIV JADHAV | CHRISTIAN SOCIETY 50 'EDEN' FATEH | INDIA | Gujarat | | 390002 | 00027166 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| INDRASINH ABHESINH RANA | ABHESINH RANA | 12 AXATNAGAR SOCIETY MILITARY B | INDIA | Gujarat | | 390002 | 00027179 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| CHIMANLAL KASANJI DESAI | KASANJI KOONVERJI | 9 B BHAVANIPUR SOCIETY FIRST FLO | INDIA | Gujarat | | 390002 | 00108618 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| CHIMANLAL KASANJI DESAI | KASANJI KOONVERJI | 9-B BHAVANIPUR SOCIETY FIRST FLO | INDIA | Gujarat | | 390002 | 00108619 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRITI MANHER DESAI | MANHER CHIMANLAL | 9-B, BHAVANIPUR SOCIETY FIRST FL | INDIA | Gujarat | | 390002 | 00108620 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SEPHALI MANDAL | LATE N.K.MANDAL | B-18 SIDDHARTH NAGAR NIZAMPUR | INDIA | Gujarat | | 390002 | 00115970 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SATISH HASVADAN SHAH | HASVADAN SHAH | 7SANKHYAYOG SOCIETY BEHIND L G | INDIA | Gujarat | | 390002 | 00119047 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ABDUL MAJID SHAIKH | GULAM RASUL SHAIKH | BEHIND SMALL MOSQUE JANTA SHE | INDIA | Gujarat | | 390002 | 00142688 | | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| YOGESHCHANDRA | NA | 1 MAYUR APARTMENT BEHIND PARS | INDIA | Gujarat | | 390002 | 00162099 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| BINA VARGHESE SAMUEL | VARGHESE SAMUEL ARATTU | 4 PUSHPAKUNJ FLATS PURNIMA RO | INDIA | Gujarat | | 390002 | 00212675 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| IRENE GANESH | G GANESH | F/8 BL;OCK 7 RAIL NAGAR ALMBIC R | INDIA | Gujarat | | 390003 | 00201314 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SHIRISH M ADI | MADHUKAR S ADI | 50 ADAMI SWAMINARYAN SOC PRA | INDIA | Gujarat | | 390004 | 00112886 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SANJAY R PATEL | RAMESH CHANDRA R PATEL | 20 NANDANVAN SOCIETY ALKAPURI | INDIA | Gujarat | | 390005 | 00027050 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ANILA NARESH PATEL | NARESH J PATEL | BIHARI APRTMENTS NEAR WELCOM | INDIA | Gujarat | | 390005 | 00062068 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NIRAV NARESH PATEL | NARESHBHAI J PATEL | BIHARI APARTMENT NR HOTEL WEL | INDIA | Gujarat | | 390005 | 00062120 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KRISHNAN | KOTHANDARAMAN | 11 SANDEEP APTS VISHWAS COLON | INDIA | Gujarat | | 390005 | 00124552 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAYESH JASUKANT VASAVADA | JASUKANT NIJSUKHRAI VASAVADA | 002,PANCHRATNA APTS 43 VISHWA | INDIA | Gujarat | | 390005 | 00135446 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| JIGNASHA JAYESH VASAVADA | JAYESH JASUKANT VASAVADA | 002,PANCHRATNA APTS 43 , VISWAS | INDIA | Gujarat | | 390005 | 00135447 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| JIGNASHA JAYSEH VASAVADA | JAYESH JASUKANT VASAVADA | 002,PANCHRATNA APTS 43,VISHWA | INDIA | Gujarat | | 390005 | 00135448 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ALKABEN K SHAH | KIRANBHAI SHAH | C/O APEX CO, MEHTA POLE KASHI S | INDIA | Gujarat | | 390006 | 00023954 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| GOPAL SHAH | JAYANTILAL SHAH | 7 SUNDERVAN SOCIETY KARELIBAUG | INDIA | Gujarat | | 390006 | 00062147 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BHAVNABEN SHAH | DR GOPAL SHAH | 7 SUNDERVAN SOCIETY KARELIBAUG | INDIA | Gujarat | | 390006 | 00062148 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| TIRATH HASSARAM TECHCHANDANI | HASSARAM DAYARAM | 6, RAJLAXMI SOCIETY SANT KANWA | INDIA | Gujarat | | 390006 | 00081332 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| KHUSHALI TIRATH TECKCHANDANI | TIRATH HASSARAM | 6, RAJLAXMI SOCIETY SANT KANWA | INDIA | Gujarat | | 390006 | 00081334 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |

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| RADHA P KADAM | PARESH R KAJAM | | 68 " HARE KRISHNA" GEET GUNJAN | INDIA | Gujarat | | 390006 | 00113302 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| NARESHKUMAR SIKARILAL JAIN | SIKARILAL JAIN | | 101,STAPATHYA FLAT NR.ELLORA PA | INDIA | Gujarat | | 390007 | | 13-016700-00202169 | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| GORDHAN BHAI C PATEL | CHATURBHAI S PATEL | | 14 GAUTAM NAGAR RACE COURCE | INDIA | Gujarat | | 390007 | 00023542 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| DILIP KADIA | AMBALAL | | C8 JANITA APARTMENT WADI -WAD | INDIA | Gujarat | | 390007 | 00023735 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AMBALALKADIA | PURASHOTTAMDAS | | C8 JANITA APARTMENT WADI -WAD | INDIA | Gujarat | | 390007 | 00023736 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANHER CHIMANLAL DESAI | CHIMANLAL KASANJI DESAI | | 301 PRAKRUTI TOWERS RACE COUR | INDIA | Gujarat | | 390007 | 00061895 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KEDAR KETAN DALAL | KETAN GOVINDBHAI DALAL | | 9 AJANTA SOCIETY RACE COURSE CI | INDIA | Gujarat | | 390007 | 00062074 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NAVNITLAL CHIMANLAL SHAH | CHIMANLAL CHUNILAL SHAH | | 8 AJANTA SOCY RACE COURSE CIRCL | INDIA | Gujarat | | 390007 | 00062206 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| P DAMODARAN NAIR | N PARAMESHWARAN PILLAI | | 46/293 ELLORA PARK RACE COURSE | INDIA | Gujarat | | 390007 | 00084398 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MANILAL OTTAM PATEL | OTTAM PATEL | | JAYKIRAN 45 E HARINAGAR SOC GO | INDIA | Gujarat | | 390007 | 00122820 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DAKSHA MEHTA | DINESH MEHTA | | B-12 SURYANAGAR B/H CITIZEN SO | INDIA | Gujarat | | 390007 | 00184381 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| KULKARNI SAMEER VASUDEO | VASUDEO HARI KULKARNI | | B 57 GANGA JAMUNA SOCIETY SUBH | INDIA | Gujarat | | 390007 | 00205800 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HINABEN CHAMPAKLAL PATEL | CHAMPAKLAL | | D 56 PUSHPAK TENAMENT OPP POO | INDIA | Gujarat | | 390008 | | 13-041400-04362618 | AMOUNT FOR UNCLAIMED AI | 30.00 | 03-JUL-2021 |
| VIJAYA PARIKH | RAMESH PARIKH | | 3 KADAMBARI APT. 73 SUVARNAPU | INDIA | Gujarat | | 390008 | 00063352 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAYDEV KANANI | RAMJIBHAI R KANANI | | 201 ANAND VIHAR FLATS CITY PARK | INDIA | Gujarat | | 390008 | 00063374 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| S NAGAMANI | R SADAIANDI | | C/O B L SHARMA , B-171 MOTINAGA | INDIA | Gujarat | | 390009 | 00023831 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUDHA SABHARWAL | JIA LAL GHAI | | 506-GHNDHAR TOWER O N G C COL | INDIA | Gujarat | | 390009 | 00063487 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NAVNEET KAUN VASDEV | P P SINGH VASDEV | | 212 A ANAND BAGH MAKARPURA R | INDIA | Gujarat | | 390010 | 00145169 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRAVIN KUMAR JAYANTILAL PATEL | JAYANTILAL SHANKERLAL PATEL | | 63,SAMARPAN HOUING SOC GIDC - | INDIA | Gujarat | | 390010 | 00702614 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| BHUPENDRA MOHANBHAI PATEL | MOHAN BHAI MATHURBHAI PATEL | | SUTHAR KHADKI MANJALPUR BARO | INDIA | Gujarat | | 390011 | 00123079 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMANBHAI S RAY | SHIVABHAI RAY | | 6 PRAYOSHA SOCIETY OPP DEEP CH | INDIA | Gujarat | | 390011 | 00202170 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NELLA RACHH | JASWANT RACHH | | PINAKIN PLASTIC PRODUCTS KALALI | INDIA | Gujarat | | 390012 | 00137873 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JASWANT RACHH | HARILAL RACHH | | PINAKIN PLASTIC PRODUCTS KALALI | INDIA | Gujarat | | 390012 | 00137874 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMNIK VADSOLA | TULSIBHAI VADSOLA | | A/3 ANURADHA SOCIETY,B/H UTKAR | INDIA | Gujarat | | 390015 | 00023816 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ARATI JAYAVANT MEHTA | NA | | 5, NIRMAL NAGAR OLD PADRA ROAI | INDIA | Gujarat | | 390015 | 00062028 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANISH BHATT | GUNVANTRAI | | 114 TAGORE RD OLD PADRA RD BAR | INDIA | Gujarat | | 390015 | 00142712 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| RITUMA KULKARNI | SUDHIR | | CHITRACUT APTS BLOCK-79 OPP.ALE | INDIA | Gujarat | | 390016 | 00023426 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANORMA BENMADHUSUDAN PATEL | MADHUSUDAN B PATEL | | WADI SONI POLE NO 4 OPP MAHAD | INDIA | Gujarat | | 390017 | 00023796 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BHAIRAVI K PATEL | KRISHNAKANT C PATEL | | KAHANDAS NIVAS WADI BHATWADA | INDIA | Gujarat | | 390017 | 00042646 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PHALGUNI VORA | SATISH | | MANISH ENTERPRISES KARELI BAG B | INDIA | Gujarat | | 390018 | 00042195 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VANLILA DESAI | JAYANTILAL C DESAI | | 1 SONALI SOCIETY WATER TANK ROA | INDIA | Gujarat | | 390018 | 00061890 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| CHANDUBHAI S PATEL | NA | | 19 MUKTANAND SOCIETY KARELI BA | INDIA | Gujarat | | 390018 | 00078184 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GAUTAMKUMAR M PATEL | MAGANBHAI PATEL | | 11 MANEKPARK SCOEITY-II NEAR AN | INDIA | Gujarat | | 390018 | 00095458 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RENUKABEN VINODBHAI THAKKER | VINOD BHAI THAKKAR | | 210 KONARK COMPLEX WATER TAN | INDIA | Gujarat | | 390018 | 00113704 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHREYA KIRON SHAH | KIRON M.SHAH | | C/O GOVIND BHAI TAKKER, B-33 GO | INDIA | Gujarat | | 390019 | 00023946 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PRIYA KIRON SHAH | KIRON SHAH | | C/O GOVIND BHAI TAKKER, B-33 GO | INDIA | Gujarat | | 390019 | 00023947 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KIRON M SHAH | MANMOHANDAS SHAH | | C/O GOVIND BHAI TAKKER, B-33 GO | INDIA | Gujarat | | 390019 | 00023948 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MOHANBHAI D DESAI | DURLBHBHAI L DESAI | | 7 ATUL SOCIETY WAGHODIA ROAD B | INDIA | Gujarat | | 390019 | 00062073 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VISHAL S SHAH | SATISH CHANDRA A.SHAH | | R-3 TILAK NAGAR SOCY OPP NAVJIV | INDIA | Gujarat | | 390019 | 00062212 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SATISH CHANDRA A SHAH | AMBALAL J.SHAH | | R-3 TILAK NAGAR SOCY OPP NAVJIV | INDIA | Gujarat | | 390019 | 00062213 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANILKUMAR K SHAH | KANAIYALAL | | 202 B AKASHARDHAM APARTMENT | INDIA | Gujarat | | 390020 | 00160075 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NILESH BABUBHAI PATEL | BABUBHAI CHHOTABHAI PATEL | | C-36 SURYODAYA PARK OPP G E B S | INDIA | Gujarat | | 390021 | 00085866 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| BABUBHAI CHHOTABHAI PATEL | CHHOTABHAI SHANKER BHAI PATEL | | C-36 SURYODHAYA PARK OPP G E B | INDIA | Gujarat | | 390021 | 00085867 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NALIBEN BABUBHAI PATEL | BABUBHAI CHHOTABHAI PATEL | | C-36 SURYODAYA PARK OPP G E B S | INDIA | Gujarat | | 390021 | 00085868 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| LILAWATI HASSARAM TECKCHANDANI | HASSARAM DAYARAM | | 406 AKASHDEEP APPARTMENT NEA | INDIA | Gujarat | | 390022 | 00081335 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| KANTILAL M PANCHAL | MANIBHAI B PANCHAL | | A-612 SAURABHPARK SOCIETY BEHI | INDIA | Gujarat | | 390023 | 00027211 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| DAXABEN SHAH | VINOD SHAH | | SEVASADAN BLOCK-8 MY-KARJAN N | INDIA | Gujarat | | 391240 | 00023467 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| BABUBHAI V PATEL | VALLABHBHAI PATEL | | 11, GURUKRUPA SOCY JUNA BAZAR, | INDIA | Gujarat | | 391240 | 00024056 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RATHOD DILAWARKHA BHAIBAVA | BHAIBAVA G RATHOD | | AT SADHLI DT BARODA GUJ INDIA | INDIA | Gujarat | | 391250 | 00123744 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAKESH KUMAR JAIN | SHRI SHIKHAR CHAND JAIN | | C/O MR A K JAIN 3/127 REFINERY TO | INDIA | Gujarat | | 391320 | 00123716 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| VALJI N SOYA | NATHUBHAI P SOYA | | C-96 SECTOR I PO PETRUCHEMICAL | INDIA | Gujarat | | 391345 | 00134491 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MR KANTILAL AMRUTLAL SONI | AMRUTLAL ISHWARLAL SONI | | AT&PO TAJPURA TQ PADRA DIST BA | INDIA | Gujarat | | 391440 | 00023552 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| INDRAVADAN R AMIN | RAOJIBHAI P AMIN | | MOTI AMIN KHADKI AT & PO CHHAN | INDIA | Gujarat | | 391740 | 00027132 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SHANTABEN I AMIN | INDRAVADAN R AMIN | | MOTI AMIN KHADKI AT & PO CHHA | INDIA | Gujarat | | 391740 | 00027142 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ARUNABEN PATEL | VINOD KUMAR PATEL | | 533/A FERTILIZER NAGAR PO FERTIL | INDIA | Gujarat | | 391750 | 00078157 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VINODKUMAR PATEL | NARANBHAI PATEL | | 533/A FERTILIZER NAGAR PO FERTIL | INDIA | Gujarat | | 391750 | 00078160 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMILABEN PATEL | CHHIBABHAI PATEL | | 533/A FERTILIZER NAGAR POST FERT | INDIA | Gujarat | | 391750 | 00078167 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHIMANBHAI RANCHHODBHAI PATEL | RANCHHODBHAI LALLUBHAI PATEL | | AT- PO RAHAD TA- VAGARA BHARUC | INDIA | Gujarat | | 392001 | | IN-303052-10393379 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANORAMA A JOSHI | AMBALAL JOSHI | | B 28 NAVJIVAN SOCIETY DAHEJ BYE | INDIA | Gujarat | | 392001 | 00121967 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| TARLIKABEN ARUNBHAI PATEL | ARUNBHAI | | C/O LUCKY HOUSE ZAVERI MAHOLL | INDIA | Gujarat | | 392001 | 00126249 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ARVINDBHAI CHHOTABHAI PATEL | CHHOTABHAI | | C/O LUCKY HOUSE ZAVERI HOUSE B | INDIA | Gujarat | | 392001 | 00126250 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| NAMITABEN BHARATKUMAR MODI | BHARATKUMAR | | 37 GHANSHYAM NAGAR LINK ROAD | INDIA | Gujarat | | 392001 | 00128726 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHOK V DAVE | VAMANRAI C DAVE | | 38 GHANSHAM NAGAR SOC BEHIND | INDIA | Gujarat | | 392001 | 00133349 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHANDRAKANTI NAGUNLAL RANA | NA | | H NO 1047 LALBHAI PAT NEAR JAMI | INDIA | Gujarat | | 392001 | 00176179 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJESH SHAH | BHUPENDRA SHAH | | 216 DREALAND PLAZA STATION ROA | INDIA | Gujarat | | 392001 | 00215946 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BEENA PRAKASH MODI | PRAKASH | | KRISHNA SHOPPING OPP: DISTRICT C | INDIA | Gujarat | | 392001 | 00216782 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| AMIR BARKET KAPADIA | BARKET SADRUDDIN KAPADIA | | 1 SAMIR COOP HOUSING SOCIETY B | INDIA | Gujarat | | 392002 | | IN-300513-17080936 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MUKESHKUMAR GANPATSINH KHER | GANPATSINH KHER | | A/17 SHRIAMBALAL PARK ZADESHW | INDIA | Gujarat | | 392011 | | IN-300476-42660582 | AMOUNT FOR UNCLAIMED AI | 50.00 | 03-JUL-2021 |
| JAYANTILAL RANCHHODBHAI PATEL | RANCHHODBHAI | | AT-PO-RAHAD TA-VAGRA . BHARUC | INDIA | Gujarat | | 392012 | | 12-010800-00056044 | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| NANDA S KULCHANDANI | SHANKARLAL | | A-2/9 GAYATRI FLATS MAKTAMPUR | INDIA | Gujarat | | 392012 | 00128915 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SUMITRABEN GAJANAND PATEL | GAJANANDA PATEL | | SETH ST JAMBUSAR DT BROACH IND | INDIA | Gujarat | | 392150 | 00023944 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRAKASHBABU MANHARLAL JOSHI | MANHARLAL JOSHI | | JOSHIYA FALIA ANKLESHWAR | INDIA | Gujarat | | 393001 | | IN-300394-12800055 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BHIKHIBEN NAVNITLAL KAPADIA | NA | | 135-136, KESHAVPARK SOC AT & PO | INDIA | Gujarat | | 393001 | | 13-042500-00047816 | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| SHANTA BEN KANCHANLAL MODI | KANCHANLAL M MODI | | C/O BAJRANG COLD DRINKS MULAW | INDIA | Gujarat | | 393001 | 00008747 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SONABEN KANCHAN LAL MODI | KANCHANLAL M MODI | | C/O BAJRANG COLD DRINKS MULLA | INDIA | Gujarat | | 393001 | 00008748 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| AMBALAL KANCHAN LAL MODI | KANCHANLAL M MODI | | 5162/2 MODERN COMPLEX MANIM | INDIA | Gujarat | | 393001 | 00008750 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GWNVANTRAI KHUSHAL DAS SHINGALA | KHUSHAL DAS SAMJI SHINGALA | | 5122/14, MEENA CO-OP HOUS, SOC | INDIA | Gujarat | | 393001 | 00050754 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUSHILA GUNVANTRAI KHUSHALDAS | GUNVANTRAI KHUSHALDAS SHINGALA | | 5122/14, MEENA CO-OP HOUS, SOC | INDIA | Gujarat | | 393001 | 00050755 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JITENDRA NIRANJANSING SINGH | NIRANJAN BHADORIYA SINGH | | B/17, TIRUMALA SOCIETY GIDC, ANI | INDIA | Gujarat | | 393002 | | IN-301991-10420647 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SHALINI J. SING | OMPRAKASHSING SHANKARSING CHAU | | B/17, TIRUMALA HOUSING SOC. NR. | INDIA | Gujarat | | 393002 | | IN-301991-10682141 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| VINAYAK GANESH JOGLEKAR | GANESH BHASKAR JOGLEKAR | | LIG/99/C110 NEW COLONY G I D C A | INDIA | Gujarat | | 393002 | 00054166 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DINESH MUKATI | S MUKATI | | Z-4 ASIAN PAINTS COLONY GIDC ANI | INDIA | Gujarat | | 393002 | 00124383 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| NARENDRASINH PRATAP SINH ADMAR | PRATAP SINH ADMAR | | DAHELI TAL.VALIA VIA;ANKLESHWA | INDIA | Gujarat | | 393125 | 00082785 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| BHAVSAR RAKESHKUMAR SOBHAGCHANDRA | BHAVSAR SOBHAGCHANDRA | | GALIRA CHAWL AT PO KATHOR DIST | INDIA | Gujarat | | 394150 | | IN-300394-11348897 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MEMON SHAKIL HARUN | | HARUN | | MUSUM STREET KATHOR DIST SURA | INDIA | Gujarat | | 394150 | 00179242 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHAKIL HARUN MEMON | | HARUN | | MUSLIM STREET KATHOR DIST SURA | INDIA | Gujarat | | 394150 | 00179243 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KIRENKUMAR ISHWERBHAI NAIK | | ISHWERBHAI GULABBHAI NAIK | | AT PO PARAWAT TA CHORYASI DT S | INDIA | Gujarat | | 394210 | 00011808 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| JASHUMATIBEN TANDEL | | NIRMALBHAI TANDEL | | D-9 NFI STAFF QTRS PO.BHESTAN SU | INDIA | Gujarat | | 394210 | 00011823 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NILESH R SHAH | | RAMNIKBHAI | | NITA EXYGEN SHREENATHI FLAT SHO | INDIA | Gujarat | | 394210 | 00173433 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHANWARLAL PAYARCHAND SHAH | | PAYARCHAND SHAH | | AT & PO ADHIYPORE VIA KARCHALIY | INDIA | Gujarat | | 394240 | 00150415 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANJIVBHAI DHUNUBHAI PATEL | | DHUNUBHAI PATEL | | AT PO GANGPUR,VIA PO GANGADHA | INDIA | Gujarat | | 394310 | 00127994 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VINUBHAI GOPALBHAI PATEL | | GOPAL BHAI PATEL | | A-1 , PO NAGODTA KAMREI DT SURA | INDIA | Gujarat | | 394321 | 00203700 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| KOKILA BEN RATILAL DARJI | | RATILAL DARJI | | BAZAR KADOD AT PO KADOD TA BA | INDIA | Gujarat | | 394335 | 00175369 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HARIBHAI MADHAVBHAI PATEL | | MADHAVBHAI PATEL | | C/O PRAFUL BHAI P PATEL AT & PO | INDIA | Gujarat | | 394335 | 00182556 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SOMARAM DHARMAJI | | DHARMAJI | | MADHI ROAD POST KADOD DIST SU | INDIA | Gujarat | | 394335 | 00190600 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KHANDUBHAI HARIBHAI PATEL | | HARIBHAI NAROTTAMBHAI PATEL | | AT & PO MOTA(RAMAWADI) TA BAR | INDIA | Gujarat | | 394345 | 00120532 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PATEL PARABHUBHAI GOVINDBHAI | | GOVINDBHAI PATEL | | AT PO KHARVASA RAMPARA VIA VA | INDIA | Gujarat | | 394355 | 00184607 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PARVINDER KAUR | | GURDEEP SINGH | | 634, KRIBHCO NAGAR SURAT GUJAR | INDIA | Gujarat | | 394515 | 00113596 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| VALLABH VIRJIBHAI BHALODIA | | VIRJIBHAI N BHALODIA | | B-462 KRIBHCO NAGAR SURAT INDIA | INDIA | Gujarat | | 394515 | 00120002 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MEETABEN GOVINDBHAI PATEL | | GOVINDBHAI M PATEL | | 616 KRIBHCONAGAR DIST SURAT GU | INDIA | Gujarat | | 394515 | 00159479 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GOVINDBHAI MADHAVLAL PATEL | | MADHAVLAL M PATEL | | 616 KRIBHCONAGAR DIST SURAT GU | INDIA | Gujarat | | 394515 | 00159480 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| P P SOLANKI | | PRATAP SINGH SOLANKI | | 2102 H A E P COLONY PO KRIBHCO N | INDIA | Gujarat | | 394515 | 00178326 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ARTI SRIVASTAVA | | PREMKUMAR SRIVASTAVA | | B - 3 - 101 GAIL COLONY MAGDALLA | INDIA | Gujarat | | 394518 | | IN-302201-10202816 | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| MOHANBHAI SITARAMBHAI DESAI | | SITARAMBHAI GOPALBHAI DESAI | | N-1, SHRIRAM NAGAR SOCIETY BAR | INDIA | Gujarat | | 394601 | | 12-010900-04839531 | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| PRAVINBHAI MOHANBHAI CHAUDHARI | | MOHANBHAI CHAUDHARI | | K/8 SHRI RAM SOCIETY BEHIND JALA | INDIA | Gujarat | | 394601 | 00164597 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAGUBHAI KALYANJIBHAI RATHOD | | KALYANJIBHAI RATHOD | | SHITAL NAGAR B/H TALUKA PANCH | INDIA | Gujarat | | 394602 | 00183592 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| FULCHANDRA KHUSHALBHAI CHAUDHARI | | KHUSHALBHAI FJIVABHAI | | 3 SUNDER NAGAR VALOD DIST SURA | INDIA | Gujarat | | 394640 | 00053939 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MEENABEN DHANSUKH DHIMAR | | DHANSUKH BHAI | | A/8,RAJNAGAR SOCIETY VYARA SUR | INDIA | Gujarat | | 394650 | 00129219 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHETNABEN RAJESHBHAI MEHTA | | RAJESHBHAI MEHTA | | 9-H, SIDHSILA APARTMENT TIMALIY | INDIA | Gujarat | | 395001 | | 12-028900-00131981 | AMOUNT FOR UNCLAIMED AI | 2.00 | 03-JUL-2021 |
| MANIBEN T.DESAI | | THAKORBHAI DESAI | | 5 SHREE DARSAN SOCIETY GOHDOD | INDIA | Gujarat | | 395001 | 00052830 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| DARSHNA NARESH PATEL | | S H NARTESH PATEL | | TILOTTAMA BAJIPURA VALOD AT BA | INDIA | Gujarat | | 395001 | 00091130 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHETANABEN NILESHKUMAR | | NILESH KUMAR | | 2/C, PARADISE APTS ATHWAGATE, S | INDIA | Gujarat | | 395001 | 00191134 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRIYANKI KADAKIA | | HARENDRA KADAKIA | | 101 WILSON TOWER OPP ROYAL PA | INDIA | Gujarat | | 395002 | 00001878 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| HARENDRA KADAKIA | | NATWARLAL KADAKIA | | 101 WILSON TOWER OPP ROYAL PA | INDIA | Gujarat | | 395002 | 00001879 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DIPAK KANTILAL SHAH | | KANTILAL | | YASH APARTMENT 4TH FLOOR KAJI'S | INDIA | Gujarat | | 395002 | 00119873 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ARVIND KANTILAL JAIN | | KANTILAL | | YASH APARTMENT 4TH FLOOR KAJI'S | INDIA | Gujarat | | 395002 | 00119874 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JAYANTILAL M SHAH | | MANILAL SHAH | | 7/F KARTIK APT DHABUWALA GALI N | INDIA | Gujarat | | 395002 | 00126419 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MAHESH KUMAR BABUBHAI | | BABUBHAI | | RUSTAM PURA PARSI PANCH NIWAD | INDIA | Gujarat | | 395002 | 00132298 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SANTOSH KUMAR BOTHRA | | CHAMPALAL BOTHRA | | C/O TULSI SAHRE & SECURITIES 2/48 | INDIA | Gujarat | | 395002 | 00140386 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| H N KADAKIA | | NA | | 101 WILSON TOWER OPP ROYAL PA | INDIA | Gujarat | | 395002 | 00142891 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| RAJESH AGRAWAL | | BANARSIDAS AGRAWAL | | SHOP NO 5 451 TEXTILE MARKET RIN | INDIA | Gujarat | | 395002 | 00150075 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SURESH BABUBHAI TAMAKUWALA | | BABUBHAI | | H NO 3/4056 NAVAPURA HADSHERI | INDIA | Gujarat | | 395003 | 00115080 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HITESH J SHAH | | CAHNDULAL SHAH | | SUNITA APARTMENT BLOCK NO 8 NE | INDIA | Gujarat | | 395003 | 00122784 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAGRUTI DHANESH SHAH | | DHANESH K SHAH | | 6/208,PAATIBANDHAR STREET MAN | INDIA | Gujarat | | 395003 | 00131137 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| HAPPY JAYANTILAL SHAH | | JAYANTILAL M SHAH | | 4/353,DUDHARA STREET, BEGAMPU | INDIA | Gujarat | | 395003 | 00131143 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PARESH KUMAR PATWA | | JAYANTILAL PATWA | | 504 DEVSAGAR DALGIA MAHOLLO N | INDIA | Gujarat | | 395003 | 00151238 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| NAREN KUMAR PATWA | | JAYANTILAL PATWA | | 504 DEVSAGAR DALGIA MAHOLLO N | INDIA | Gujarat | | 395003 | 00151239 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| DILIP KESHARICHAND SARASWALA | | KESHARICHAND | | 11/1417 NANAVAT NAVALSHAH NO | INDIA | Gujarat | | 395003 | 00157220 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHOK BANTIA | | SHANTILAL BANTIA | | DULMERA DIAMONDS A/104, PARSH | INDIA | Gujarat | | 395003 | 00178356 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MAHESH SHUKHABHAI PATEL | | SHUKHABHAI | | 7/1648 HARIOM KATORIWRES A-OP | INDIA | Gujarat | | 395003 | 00181190 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NITESH NAVINCHANDRA GANDHI | | N GANDHI | | 6/675 LAL DARWAJA MOTI SHERI M | INDIA | Gujarat | | 395003 | 00183321 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| YEZDI N DAPOTAWALA | | NOSHIRBHAI | | Jul-39 RUSI VILLA 3RD FLOOR SAYED | INDIA | Gujarat | | 395003 | 00203504 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHARAT KUMAR LALLUBHAI GAJJAR | | LALLUBHAI | | 305 , 3RD FLOOR ANIKIT APARTMEN | INDIA | Gujarat | | 395003 | 00209908 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| GIRISH KUMAR RAMANLAL LAWANYA | | RAMANLAL | | 12/2909 RANITALAY BHARBANDH W | INDIA | Gujarat | | 395003 | 00216844 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| THOMAS ANTONY PENGIPARAMBIL | | ANTONY THOMAS | | C/D 8TH FLOOR INDRANEELCAPT BH | INDIA | Gujarat | | 395004 | 00053924 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PURNIMA A SHAH | | ASHWINBHAI SHAH | | 903 ROYAL PALACE GHODDOD ROA | INDIA | Gujarat | | 395005 | 00174765 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MIRIAM SATHIANATHAN | | SATHIANATHAN AMBROSE | | C-4/24 O N G C TOWNSHIP NEW MA | INDIA | Gujarat | | 395007 | 00011828 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| SUDHIR ARORA | | GIAN CHAND | | C/O.VIJAY KUMAR H NO 9/A OPP DE | INDIA | Gujarat | | 395007 | 00120336 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAJKUMAR AGARWAL | | INDRA CHAND AGARWAL | | 1-C SANGAM APARTMENTS BHIND S | INDIA | Gujarat | | 395007 | 00133675 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| ASHOK KUMAR AGRWAL | | SITARAM GUPTA | | 1-C SANGAM APARTMENTS BEHIND | INDIA | Gujarat | | 395007 | 00134283 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHA MAYUKH BHATT | | MAYUKH BHATT | | 6C-'G' BUILDING INDRALOK APARTM | INDIA | Gujarat | | 395007 | 00214879 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SEJAL SHAH | | VIRIN SHAH | | 5/B,RATNAJYOTI APPARTMENT C-TO | INDIA | Gujarat | | 395007 | 00702503 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| LAVJIBHAI R PATEL | | RAMJIBHAI | | 44 RACHANA SOCIETY KAPODRA CH | INDIA | Gujarat | | 395008 | 00153291 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| JITENDRAKUMAR VISHANDAS KRISHNANI (HUF) | | VISHANDAS KRISHNANI | | NO 22,SIDDHI RAW HOUSE NEARSN | INDIA | Gujarat | | 395009 | | 12-028900-00480477 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANJIV RAMESHCHANDRA D DESAI | | RAMESHCHANDRA D DESAI | | DIXIT STREET VALSAD INDIA | INDIA | Gujarat | | 396001 | 00050795 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MOHMAD YASIN A KARU | | ABDULKARIM | | NANA TAIWAD VALSAD DIST VALSA | INDIA | Gujarat | | 396001 | 00120525 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNIL H PAREKH | | HASMUKHLAL | | THAKORDWAT,M G ROAD VALSAD G | INDIA | Gujarat | | 396001 | 00126908 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| UDAY I PATHAK | | ISHWARLAL J PATHAK | | HANUMAN SHERI DIXIT FALIA VALSA | INDIA | Gujarat | | 396001 | 00149699 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DESAI DHARMISTHA RAJESH | | RAJESH P DESAI | | 18/B RANCHODJI NAGAR B/H HERO | INDIA | Gujarat | | 396001 | 00157542 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AMITA JITENDRA KANSARA | | JITENDRA | | PARASMANI APTS MOTA PARSIWAD | INDIA | Gujarat | | 396001 | 00216430 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| JATIN NATVARLAL MISTRY | | NA | | DAMNIZAMPA OPP HERO CYCLE STO | INDIA | Gujarat | | 396125 | 00177202 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DILIP KUMAR DESAI | | MOHAN LAL DESAI | | AT-ORWAD POST;ST;UDVADA[R.S] T | INDIA | Gujarat | | 396185 | 00008617 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ANIL KUMAR KASNJI DESAI | | KASNJI LALLUBHAI DESAI | | GEETA KUNJ SOCIETY DAMAN ROAD | INDIA | Gujarat | | 396191 | 00008620 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MAHAJAN VIJAY KRISHNA | | P G MAHAJAN | | 50 GRID ROAD KABILPORE SATYAMN | INDIA | Gujarat | | 396424 | | IN-300513-17414653 | AMOUNT FOR UNCLAIMED AI | 500.00 | 03-JUL-2021 |
| GUNVANTI BEN MOHANLAL SHAH | | MOHAN LAL | | 4/1760 WADI STREEET GADKARI MA | INDIA | Gujarat | | 396445 | 00108325 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ATULKUMAR CHHITUBHAI PATEL | | CHHITUBHAI PATEL | | 2/512 DIGI STREET OPP VASANT TAL | INDIA | Gujarat | | 396445 | 00124259 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIJAY RAJENDRA VADERA | | RAJENDRA VADERA | | 20A TAGORE SOC BEHIND BANA CLU | INDIA | Gujarat | | 396445 | 00129100 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RENUKA VIJAY VADERA | | VIJAY RAJENDRA VADERA | | 20 A TAGORE SOC BEHIND BANA CL | INDIA | Gujarat | | 396445 | 00130728 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BABUBHAI B CHAUHAN | | B CHAUHAN | | C/O DINESH M NAIK 6 JYOTI APATRN | INDIA | Gujarat | | 396445 | 00152507 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RABIYABIBI SADIKAHMED MAKDA . | | SADIKAHMED | | AT/PO- JOGWAD, TAL- CHIKHLI, DIST | INDIA | Gujarat | | 396560 | | 12-023500-00188168 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| KUSUM GUPTA | | SHRI ASHOK GUPTA | | C/O MADRAS FREIGHT CARRIERS 50 | INDIA | Maharashtra | Mumbai City | 400000 | 00120487 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| DEEPAK RAJA | | CHHOTALAL | | 201 VARMA CHAMBER 11 HOMJI ST | INDIA | Maharashtra | Mumbai City | 400001 | 00001321 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| HEMA HARIDAS | | M K HARIDAS | | VIJAYA BANK DAO 18 B ROHIT CHAN | INDIA | Maharashtra | Mumbai City | 400001 | 00001546 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| NANUBHAI MISTRY | | PARSOTAMDAS | | C/O AMERICAN EXPRESS BANK LTD ( | INDIA | Maharashtra | Mumbai City | 400001 | 00034836 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DIPA SURYAKANT | | SURYAKANT | | 165/5 PERINNARIMAN STREET FORT | INDIA | Maharashtra | Mumbai City | 400001 | 00073281 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NIRMALA RAMANLAL KOTHARI | | RAMANLAL | | C/O SHANTILAL RAMANLAL & CO SH | INDIA | Maharashtra | Mumbai City | 400001 | 00088289 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| N MAHESH | | K NEELAKANTA | | C/O NATVARLAL VEPARI & CO 15 JU | INDIA | Maharashtra | Mumbai City | 400001 | 00092059 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| CHANDANBEN P BHAVSAR | | PRAVINCHANDRA | | 186 BOHRA BAZAR STRRET FORT BO | INDIA | Maharashtra | Mumbai City | 400001 | 00093536 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DR FAKHRUDDIN PADARIA | | F PADARIA | | ANZ GRINDLAYS BANK INVESTCARE | INDIA | Maharashtra | Mumbai City | 400001 | 00095440 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HASUBHAI VRAJLAL VORA | | VRAJLAL VORA | | D K HOUSE 2ND FLOOR 32 MANIT LA | INDIA | Maharashtra | Mumbai City | 400001 | 00104106 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| PREMJI FINANCING AND INVESTMENTS LTD | | NA | | 195 DR DADABHAI NAVROJI ROAD B | INDIA | Maharashtra | Mumbai City | 400001 | 00104788 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SIVA S K | | SETHU | | JAYANT K BROKER 11/13 MINT ROA | INDIA | Maharashtra | Mumbai City | 400001 | 00108729 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NITIN P BHANSAR | | PRAVIMCHANDRA V BHAVSAR | | 186 BARU BAZAR STREET 3 RD FLOO | INDIA | Maharashtra | Mumbai City | 400001 | 00109064 | | AMOUNT FOR UNCLAIMED AI | 500.00 | 03-JUL-2021 |
| NITIN P BHAVSAR | | PRAVINCHANDRA V BHAVSAR | | 186,BORA BAZAR STREET 3RD FLOO | INDIA | Maharashtra | Mumbai City | 400001 | 00110037 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| B USHA | | P BALA SUBRAMNAIN | | DUMMY | INDIA | Maharashtra | Mumbai City | 400001 | 00119124 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| INDIRA P JAIN | | PARAS JAIN | | 35 MINI ROAD ROOM NO 39&40 4T | INDIA | Maharashtra | Mumbai City | 400001 | 00120291 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ARUN KUMAR A JAIN | | ACHALCHAND | | 66/68 MINT ROAD CROSS LANE 1ST | INDIA | Maharashtra | Mumbai City | 400001 | 00122978 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SAPAN SUDIT PAREKH | | SUDIT K PAREKH | | CAMA BLDG 2ND FLOOR 24/26 DAL | INDIA | Maharashtra | Mumbai City | 400001 | 00124821 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| NAYANA R PANDIT | | RASIK LAL | | 200-202 BORA BAZAR STREET 2ND M | INDIA | Maharashtra | Mumbai City | 400001 | 00125316 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| UMESH CHANDRA SAXENA | | LATE SH NIHAL CHANDER | | INS TUNAIR C/O FLEET MAIL OFFICE | INDIA | Maharashtra | Mumbai City | 400001 | 00126745 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRAVIN D NAIK | | DURCABHBHAI | | C/O PATKAR & CO 36 PROSPECT CH | INDIA | Maharashtra | Mumbai City | 400001 | 00129630 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ABHAY J BHATIA | | JETHALAL | | 12 BANAJI STREET 1ST FLOOR D N M | INDIA | Maharashtra | Mumbai City | 400001 | 00136307 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KOKILA DILIP KUMAR ROY | | DILIP KUMAR KALYANJI | | 53 PERIN NARIMAN STREET EX BAZA | INDIA | Maharashtra | Mumbai City | 400001 | 00136830 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| NAIRI DEVRAJ LAXMAN | | B L NAIRI | | 66/70 BORA BAZAR ST MAHARAJ BL | INDIA | Maharashtra | Mumbai City | 400001 | 00144538 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| NAIRI PRAVIN LAXIMAN | | B L NAIRI | | 66/70 BORA BAZAR ST MAHARAJ BL | INDIA | Maharashtra | Mumbai City | 400001 | 00144539 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| ARUNA INDRAJIT SHAH | | INDRAHJTI CHUNILAL SHAH | | 57/59 MODI STREET 4TH FLOOR RN | INDIA | Maharashtra | Mumbai City | 400001 | 00147643 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KISHAR J. JANANI | | JANTILAL | | R.NO. 23, 2ND FLOOR, 105 BOMBAY | INDIA | Maharashtra | Mumbai City | 400001 | 00170053 | | AMOUNT FOR UNCLAIMED AI | 1800.00 | 03-JUL-2021 |
| NARENDRA RAJA | | LT BALUBHAI RAJA | | DHIMAN INVESTMENTS & CONSULT | INDIA | Maharashtra | Mumbai City | 400001 | 00192101 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| HARSHAD H GANDHI | | HIRALAL | | 7B, COPPER BUILDING, 3RD FLOOR | INDIA | Maharashtra | Mumbai City | 400001 | 00196260 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MUSTAFA SAFIYUDDIN | | HASIM SAFIYUDIN | | M&M LEGAL VENTURE, SOLICITORS | INDIA | Maharashtra | Mumbai City | 400001 | 00198397 | | AMOUNT FOR UNCLAIMED AI | 1800.00 | 03-JUL-2021 |
| SUDHA O GOEL | | OMPRAKASH GOEL | | 7/10, BOTAWALA BLDG. 1ST FLOOR | INDIA | Maharashtra | Mumbai City | 400001 | 00198920 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SHETH M C | | CHIMANLAL | | 3 BANSILAL BLDG 13 HOMI MODI ST | INDIA | Maharashtra | Mumbai City | 400001 | 00200188 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MARY JUBE | | JUBE JOHN | | ANZ GRINDLAYS BANK P L C 270 DR | INDIA | Maharashtra | Mumbai City | 400001 | 00700383 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| N P REDDY | | NARAPAREDDY PRABHAKARA REDDY | | CANBANK FINANCIAL SERVICE LTD V | INDIA | Maharashtra | Mumbai City | 400001 | 00701891 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MAHAVIR PRASAD ASWA | | RAMPRASAD ASAWA | | 342 KALBADEVI ROAD ROOM NO 79 | INDIA | Maharashtra | Mumbai City | 400002 | 00037994 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| INDIRA DHARAMSI AMLANI | | DHARAMSI N AMLANI | | 381-E NAROTTAM WADI 2ND FLOOR | INDIA | Maharashtra | Mumbai City | 400002 | 00045712 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KALPANA SHARADCHANDRA MEHTA | | SHARADCHANDRA TARACHAND | | C/O TARACHAND DHANJEE 504 KAL | INDIA | Maharashtra | Mumbai City | 400002 | 00075129 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| THAKORDAS CHHAGANLAL MEVAWARA | | CHHAGANLAL | | 15/17 MANI BHUVAN 1ST FLOOR KA | INDIA | Maharashtra | Mumbai City | 400002 | 00103141 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| CHHAGANLAL P VORA | | PARESHWAR | | 12 FANASWODI 2ND LANE SITARAM | INDIA | Maharashtra | Mumbai City | 400002 | 00104081 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRASAN M KAPADIA | | MOTICHAND | | SHANTINEKETAN 95 - A MARINE DRI | INDIA | Maharashtra | Mumbai City | 400002 | 00107139 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VIMLA LATH | | BIMAL LATH | | M/S DEBIDUTT MODI 154/156 KALB | INDIA | Maharashtra | Mumbai City | 400002 | 00107291 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| AJITKUMAR MANILAL JHAVERI | | MANILAL | | 191 MUMBA DEVI RD. DHARAM KAN | INDIA | Maharashtra | Mumbai City | 400002 | 00108719 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| KIRTI AMBALAL SHAH | | AMBALAL SHAH | | 22-24 ANANT WADI,3RD FLOOR,ROO | INDIA | Maharashtra | Mumbai City | 400002 | 00112114 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MAHENDRA V PANDYA | | VIKARAM PANDYA | | 52/62 PRINCESS STREET VARJIVAN N | INDIA | Maharashtra | Mumbai City | 400002 | 00113202 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NIMISHA RAJU MEVAWALA | | RAJU | | 15/17 MANI BHUVAN 1ST FLOOR KA | INDIA | Maharashtra | Mumbai City | 400002 | 00118662 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SHAILESH MOOLCHAND JAIN | | MOOLCHAND B JAIN | | TRIMURTI BLDG 1ST FLOOR SHOP N | INDIA | Maharashtra | Mumbai City | 400002 | 00120419 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PADAM KUMAR PATNI | | LATE B L PATNI | | 503/505, J S SETH ROAD IST FLOOR | INDIA | Maharashtra | Mumbai City | 400002 | 00123622 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RUKSHANA MINOO MARAWALLA | | MINOO R MARAWALLA | | 485 J S S ROAD CHIRA BAZAR BOMB | INDIA | Maharashtra | Mumbai City | 400002 | 00125352 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RUPA SANJAYA SHAH | | SANJAY | | C/O SHAH PRABHUDAS GULABCHAN | INDIA | Maharashtra | Mumbai City | 400002 | 00128822 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BIHARILAL M BHAIYA | | SHRI MANIKLAL BHAIYA | | GAY SILK MILLS 74A OLD HANUMAN | INDIA | Maharashtra | Mumbai City | 400002 | 00129619 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VINITA DEVI SHARMA | | VINOD KUMAR SHARMA | | C/O B R JALAN SHARE & STOCK BRO | INDIA | Maharashtra | Mumbai City | 400002 | 00131471 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| FELICIA D SOUZA | | LUIS ANTHONY D SOUZA | | BLSG NO 52/24 4TH FLOOR 3RD MA | INDIA | Maharashtra | Mumbai City | 400002 | 00131805 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KUMAR ARJAN HIRANANDANI | | KUMAR ARJAN HIRANANDANI | | NEW EAST INDIA CO COOPER BLDG | INDIA | Maharashtra | Mumbai City | 400002 | 00131867 | | AMOUNT FOR UNCLAIMED AI | 60.00 | 03-JUL-2021 |
| BINA LAXMICHAND CHHEDA | | LAXMICHAND CHHEDA | | 63/67 DADI SETH AGIYARI LANE SUN | INDIA | Maharashtra | Mumbai City | 400002 | 00132354 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| KUMAR ARJAN HIRANANDANI | | ARJAN HIRANCHANDNI | | NEW EAST INDIA CO COOPER BLDG | INDIA | Maharashtra | Mumbai City | 400002 | 00132389 | | AMOUNT FOR UNCLAIMED AI | 60.00 | 03-JUL-2021 |
| PAWANRAJ CHURIWALA | | BANWARILAL CHURIWALA | | 188 SITARAM PODAR MARG BOMBA | INDIA | Maharashtra | Mumbai City | 400002 | 00136125 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| DAMODAR PRASAD R SABOO | | RAMNIWAS SABOO | | C/O SABOO SAREES STTANDARD HO | INDIA | Maharashtra | Mumbai City | 400002 | 00137126 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHETTAN DAS REWACHAND KHUSHALANI | | REWACHAND TOPANDAS | | M/S V CHETTANDAS 260 GANDHI GA | INDIA | Maharashtra | Mumbai City | 400002 | 00140340 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| BHARAT B SHAH | | BHOGILAL T SHAH | | 187 LOHAR CHAWL 3RD FLR MANHA | INDIA | Maharashtra | Mumbai City | 400002 | 00146046 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DHANRAJ SIPANI | | B C SIPANI | | 39 OLD HANUMAN LANE 3RD FLOOR | INDIA | Maharashtra | Mumbai City | 400002 | 00146354 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRIYANKA P BURAD | | PUKHRAJ S BURAD | | P S BURAD & CO 709 COTTON EXCH | INDIA | Maharashtra | Mumbai City | 400002 | 00148232 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LAXMI M PILAI | | M MURUGESH | | 24/93 AHOORA MAHAL MARINE DR | INDIA | Maharashtra | Mumbai City | 400002 | 00152078 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LAXMIKANT D THAKKER | | DEVJI THAKKER | | BHAIRAV EXPORTS 94/96 BHULESHV | INDIA | Maharashtra | Mumbai City | 400002 | 00154161 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SUDHA TIWARI | | U C TIWARI | | V J AGARWAL 271/73 MUMBADEVI | INDIA | Maharashtra | Mumbai City | 400002 | 00157815 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| YOGESH DOSHI | | RAMNIK | | H K TRANSFER AGENCY 15F/137 3RD | INDIA | Maharashtra | Mumbai City | 400002 | 00172633 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| ASHA DOSHI | | YOGESH R DOSHI | | C/O H K TRANSFER AGENCY 15F/13 | INDIA | Maharashtra | Mumbai City | 400002 | 00172634 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| YOGESH DOSHI | | RAMNIK C DOSHI | | C/O H K TRANSFER AGENCY 15F/13 | INDIA | Maharashtra | Mumbai City | 400002 | 00172635 | | AMOUNT FOR UNCLAIMED AI | 4000.00 | 03-JUL-2021 |
| PINKESH R JOSHI | | NA | | 70 DADISETH AGANE LANE 4/55 MA | INDIA | Maharashtra | Mumbai City | 400002 | 00177473 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAVINDRA M DUBE | | NANGURU J DUBE | | C/OFF MEHERNOSH K CHARNA 595 | INDIA | Maharashtra | Mumbai City | 400002 | 00181576 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RATAN KUMAR SOMANI | | SRI C L SOMANI | | INLAND TRANSPORT LAURA BUILDIN | INDIA | Maharashtra | Mumbai City | 400002 | 00195384 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| CHANDRAKANT T VORA | | TARACHAND | | ROOM NO 51 IIND FLOOR MORARJI | INDIA | Maharashtra | Mumbai City | 400002 | 00208312 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| RAMBAI DHANAK | | CHAKUBHAI DHANAK | | 222 SAMUEL STREET TULSI BHUVAN | INDIA | Maharashtra | Mumbai City | 400003 | 00034633 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ABDULHUSEIN A BANDUKWALA | | ABBAS A BANDUKWALA | | 72 MOHMEDALI ROAD BANDUKWAL | INDIA | Maharashtra | Mumbai City | 400003 | 00069659 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHABBIR M GHADIALI | | MOHAMEDHUSEIN E GHADIALI | | EMG TIME CORPORATION 59 ABDUL | INDIA | Maharashtra | Mumbai City | 400003 | 00095230 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DINESH NAGARDAS GADHAVI | | NAGARDAS GADHVI | | VRAJLAL RAMJI & CO 264 EBRAHIM | INDIA | Maharashtra | Mumbai City | 400003 | 00104583 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GULAM NABI SHAH | | WAZID ALI A GAFOOR | | 14 DHABOO STREET ROUDAT TAHER | INDIA | Maharashtra | Mumbai City | 400003 | 00119482 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SUNANDA KANTILAL SHAH | | KANTILAL AMBALAL SHAH | | 9 ABDUL RAHEMAN STREET YUSUF B | INDIA | Maharashtra | Mumbai City | 400003 | 00120418 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| HITESH I SOMAIYA | | ISHWARKUMAR D SOMAIYA | | 34/36, V V CHANDAN STREET LOKH | INDIA | Maharashtra | Mumbai City | 400003 | 00130572 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MULRAJ JHAVERILAL SHAH | | NA | | NEW MACHINERY & MILL GIN STOR | INDIA | Maharashtra | Mumbai City | 400003 | 00131880 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHARDABEN SHAH | | FAKIRCHAND | | ROOM NO 23 1ST FLOOR ADESHWA | INDIA | Maharashtra | Mumbai City | 400003 | 00133116 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SURESH KUMAR B JAIN | | BABULAL JAIN | | 94 NATWAR CHAMBERS MAZANINE | INDIA | Maharashtra | Mumbai City | 400003 | 00135227 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ASHA GUPTA | | VINOD GUPTA | | 8/16 NARAYAN DHURU X LANE 3RD | INDIA | Maharashtra | Mumbai City | 400003 | 00137577 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| DEEPAK PREM MIRWANI | | PREM MIRWANI | | J R SHETTY BUILDING 3RD FLOOR 72 | INDIA | Maharashtra | Mumbai City | 400003 | 00141423 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DEEPAK PREM MIRWANI | | PREM SOBHRAJ MIRWANI | | J R SHETTY BUILDING 3RD FLOOR 72 | INDIA | Maharashtra | Mumbai City | 400003 | 00141749 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LATA R SONI | | RAJNIKAM | | MADIAR MANSION 2ND FLOOR 16/3 | INDIA | Maharashtra | Mumbai City | 400003 | 00160944 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJNIKANT J SONI | | JETHALAL | | MADIAR MANSION 2ND FLOOR 16/3 | INDIA | Maharashtra | Mumbai City | 400003 | 00160945 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NEMICHAND SINGHVI | | BAHHRAJJI SINGHVI | | C/O RAJESH AGENCIES PVT.LTD. ALA | INDIA | Maharashtra | Mumbai City | 400003 | 00167246 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| ABDULLA M SURATWALA | | MOHAMEDBHAI | | TOPIWALA MANSION 5TH FLOOR 95 | INDIA | Maharashtra | Mumbai City | 400003 | 00170644 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRAKASH AROONCHANDRA DHARIA | | NA | | KADAKIA ENTERPRISES 124 NARYAN | INDIA | Maharashtra | Mumbai City | 400003 | 00176428 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M SALIM M AHMAD | | M AHMAD | | 144 BAPU KHOTE ROAD SECOND FL | INDIA | Maharashtra | Mumbai City | 400003 | 00178779 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMILA PRATAP SHAH | | PRATAP KESHAVLAL SHAH | | SHARE & STOCK BROKER 264 MASJI | INDIA | Maharashtra | Mumbai City | 400003 | 00183335 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MUHAMMAD FAHIN TUNGEKAR | | MUHAMMAD YUSUF | | 12 NAG DEVI STREET MUMBAI INDIA | INDIA | Maharashtra | Mumbai City | 400003 | 00196256 | | AMOUNT FOR UNCLAIMED AI | 3400.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARVIND PANACHAND SHAH | PANACHAND SHAH | | 248 MASJID BUNDER ROAD MORJOS | INDIA | Maharashtra | Mumbai City | 400003 | 00197902 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAGDISH PRASAD MAHADEO CHAURASIA | MAHADEO S CHAURASIA | | 11 1ST CARPENTER STREET BOMBAY | INDIA | Maharashtra | Mumbai City | 400004 | 00034815 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHETAN AMRITLAL SHAH | AMRITLAL CHUNILAL SHAH | | 802 PAREKH MARKET 39 KENEDY BR | INDIA | Maharashtra | Mumbai City | 400004 | 00037820 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JAVIT P JAIN | PARASMAL JAIN | | 3RD KUMBAR WADA 1ST FLOOR RO | INDIA | Maharashtra | Mumbai City | 400004 | 00039448 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DHIRAJ J JAIN | JOWARCHAND JAIN | | 3RD KUMBAR WADA IST FLOOR ROO | INDIA | Maharashtra | Mumbai City | 400004 | 00045163 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MAHENDRA SURAJMAL SHAH | NA | | B NO 122 R NO 14 2ND FLOOR GHAT | INDIA | Maharashtra | Mumbai City | 400004 | 00045200 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MAHENDRA H SHAH | S H SHAH | | B NO 122 R NO 14 2ND FLOOR GHAT | INDIA | Maharashtra | Mumbai City | 400004 | 00045349 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| TINA BABU ROY | BABU ROY | | C/O BANKIM D SHAH NARAYAN BLD | INDIA | Maharashtra | Mumbai City | 400004 | 00072005 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHA ATUL DAS | ATUL DAS | | C/O BANKIM D SHAH NARAYAN BLD | INDIA | Maharashtra | Mumbai City | 400004 | 00072134 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ILA RAM DAS | RAM DAS | | C/O BANKIM D SHAH NARAYAN BLD | INDIA | Maharashtra | Mumbai City | 400004 | 00072356 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KANAK RAJESH GANDHI | RAJESH JAMNADAS GANDHI | | 101-A WALKESHWAR ROAD INDRA B | INDIA | Maharashtra | Mumbai City | 400004 | 00075235 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| HIRACHAND KALYANJI SHAH | KALYANJI SHAH | | A-59 TARA BAUG ESTATE 297 CHAR | INDIA | Maharashtra | Mumbai City | 400004 | 00098111 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GAURANG HASMUKHLAL ALAIYA | MASMUKHLALL | | 25/A SADASHIV CROSS LANE 2ND FL | INDIA | Maharashtra | Mumbai City | 400004 | 00104475 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MINAXI NIKHIL SHAH | NIKHIL | | C/O N M SHAH 51 KHATTARGALLI G | INDIA | Maharashtra | Mumbai City | 400004 | 00106064 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| RAJEEV J SHAH | JAMNALAL | | 512 A PRASAD CHAMBERS NEAR RO | INDIA | Maharashtra | Mumbai City | 400004 | 00112859 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJESH LOTLIKAR | MAHADEV | | 260/E KRANTINAGAR 1ST FLOOR RO | INDIA | Maharashtra | Mumbai City | 400004 | 00123729 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ARVIND MANEKLAL MODY | MANEKLAL B MODY | | MAP INTERNATIONAL 22A MEHTA M | INDIA | Maharashtra | Mumbai City | 400004 | 00124274 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JAYSHREE H PAREKH | HITESH | | SICKA NAGAR ISHWAR NIVAS BLOCK | INDIA | Maharashtra | Mumbai City | 400004 | 00127081 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NEELAM RUPRELL | SURESH RUPRELL | | 53, PANCHRATNA , OPERA HOUSE B | INDIA | Maharashtra | Mumbai City | 400004 | 00129323 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHARAT K MANIAR | KRITILAL P MANIAR | | 298 S V P ROAD 3RD FLOOR MAHAR | INDIA | Maharashtra | Mumbai City | 400004 | 00131092 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DILIP KALIDAS SHAH | KALIDAS G SHAH | | AMARWADI ,DHATTARGALI 2ND FLO | INDIA | Maharashtra | Mumbai City | 400004 | 00131250 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VAISHALI VORA | CHANDULAL VORA | | 235/37 V P RD RAMAN SMRUTI 1ST | INDIA | Maharashtra | Mumbai City | 400004 | 00131609 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| GHANSHYAM PERIWAL | SUKHDEO P | | 202 V P ROAD PAREKHWALDI ROOM | INDIA | Maharashtra | Mumbai City | 400004 | 00131707 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| PARIHAR BILAL AHMED | NAZIR AHMED | | MUNSHI BLDG 1ST FLOOR R NO 11/ | INDIA | Maharashtra | Mumbai City | 400004 | 00134204 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| BHARAT K MANIAR | KIRTILAL P MANIAR | | 298 S V P ROAD 3RD FLOOR MAHAR | INDIA | Maharashtra | Mumbai City | 400004 | 00135684 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NEELAM RUPRELL | SURESH RUPRELL | | 53 PANCHRATNA OPERA HOUSE BO | INDIA | Maharashtra | Mumbai City | 400004 | 00135773 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HARKANS KAUR | JOGINDER SINGH | | 6-B DHOOT PAPESHWAR MANGALW | INDIA | Maharashtra | Mumbai City | 400004 | 00136758 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HARKANS KAUR | J S SANDHU | | 6-B DHOOTPAPESHWAR MANGALW | INDIA | Maharashtra | Mumbai City | 400004 | 00136759 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NEELAM RUPRELL | SURESH RUPRELL | | 53 PANCHRATNA OPERA HOUSE BO | INDIA | Maharashtra | Mumbai City | 400004 | 00137296 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PAWAN A SANGHVI | ANNRAJJI SANGHVI | | M/S NAVKAR INVESTMENT & FINAN | INDIA | Maharashtra | Mumbai City | 400004 | 00138585 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PAWAN A SANGHVI | ANNARAJJI SANGHAVI | | M/S NAVKAR INVESTMENT & FINAN | INDIA | Maharashtra | Mumbai City | 400004 | 00139584 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRATIK S KOTHARI | SURESH N KOTHARI | | C/O R KANTILAL AND CO 413/414 PA | INDIA | Maharashtra | Mumbai City | 400004 | 00141135 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| SARSWATIBEN R SHAH | RASIKLAL | | G-30 SARVODAY NAGAR 2ND FLOOR | INDIA | Maharashtra | Mumbai City | 400004 | 00141655 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PANIBAI K KOTHARI | KHIMRAJ G KOTHARI | | 215 PANJRAPOAL ROAD KANDORI N | INDIA | Maharashtra | Mumbai City | 400004 | 00148927 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMANLAL RAKHABCHAND KOTADIA | RAKHABCHAND KOTADIA | | 257 A SIDDAT MANTION 3RD FLOOR | INDIA | Maharashtra | Mumbai City | 400004 | 00151265 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| UPEN SHAH | SURESHBHAI SHAH | | B-43 3RD FLOOR NAJI ALLARAKHA B | INDIA | Maharashtra | Mumbai City | 400004 | 00152915 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHAVNA R SURATWALA | RAMANLAL | | 68 NEW TAMAKUWALA BLDG KHAD | INDIA | Maharashtra | Mumbai City | 400004 | 00157318 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHARAT K MANIAR | KIRTILAL P MANIAN | | 298 S V P ROAD 3RD FLOOR MAHA | INDIA | Maharashtra | Mumbai City | 400004 | 00175296 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHARAT K MANIAR | NA | | 298 S V P ROAD 3RD FLOOR MAHAR | INDIA | Maharashtra | Mumbai City | 400004 | 00177160 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HIMMAT BHAI K GOYAMI | KARSANBHAI R GOYAMI | | 102 DECCAN CHAMBERS J S S ROAD | INDIA | Maharashtra | Mumbai City | 400004 | 00177928 | | AMOUNT FOR UNCLAIMED AI | 1800.00 | 03-JUL-2021 |
| SANDEEP C BORKAR | CHINTAMANI | | 29,30 SITA BLDG BADAM WADI NEA | INDIA | Maharashtra | Mumbai City | 400004 | 00183173 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| BHUPENDRA NANDLAL MEHTA | NANDALAL P MEHTA | | 37 MOTI MANSION 3RD FLOOR 5TH | INDIA | Maharashtra | Mumbai City | 400004 | 00204263 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PREM KEDIA | LATE SHRI M.L.KEDIA | | 1305, PANCHRATNA OPERA HOUSE | INDIA | Maharashtra | Mumbai City | 400004 | 00211185 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| VIJAYA BAGRECHA | JAYANT BAGRECHA | | ALCOBEX METALS LTD 63 KIKA STRE | INDIA | Maharashtra | Mumbai City | 400004 | 00214593 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| S B I CAPITAL MARKETS LTD MF-2 | NA | | 202,MAKER TOWER 'E' CUFFE PARA | INDIA | Maharashtra | Mumbai City | 400005 | 00000149 | | AMOUNT FOR UNCLAIMED AI | 13000.00 | 03-JUL-2021 |
| SUNITI KUMAR MITRA | HARENDRA NATH MITRA | | TATA INSTITUTE OF FUNDAMENTAL | INDIA | Maharashtra | Mumbai City | 400005 | 00002769 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| KALAIYARASI KUMARESAN | S KUMARESAN | | SCHOOL MATHS T I F R BOMBAY IND | INDIA | Maharashtra | Mumbai City | 400005 | 00069734 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S KUMARESAN | K SOMASKANDAN | | SCHOOL MATHS T I F R BOMBAY IND | INDIA | Maharashtra | Mumbai City | 400005 | 00069735 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| D J PRAKASH | R V DEVARAJAN | | D J PRAKASH QTR NO R 30/11C NEW | INDIA | Maharashtra | Mumbai City | 400005 | 00108895 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MONA GULATI | S K GULATI | | C/O SHRI S K GULATI, ASW CHIEF EN | INDIA | Maharashtra | Mumbai City | 400005 | 00118957 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KHYBCHAND N BORSE | NAMDEO BORSE | | REGIONAL METEOROLOGICAL CENT | INDIA | Maharashtra | Mumbai City | 400005 | 00153967 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M C GUPTA | M M GUPTA | | ASHOK KUMAR F-75 BADHWAR PAR | INDIA | Maharashtra | Mumbai City | 400005 | 00168047 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| KAVITA CHOPRA | COL A C CHOPRA | | C/O COL A C CHOPRA STN HQ COLA | INDIA | Maharashtra | Mumbai City | 400005 | 00195648 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAJNIKANT OTARMALJI | OTARMAL JASRAJJI | | 606, SHRIPAL NAGAR, 6TH FLOOR, N | INDIA | Maharashtra | Mumbai City | 400006 | | IN-302390-10016187 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RASILA D MEHTA | DILIP H MEHTA | | 2ND VARDHAMAN BUILDING MANA | INDIA | Maharashtra | Mumbai City | 400006 | 00047128 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RASILA D MEHTA | D MEHTA | | 2ND VARDHAMAN BUILDING MANA | INDIA | Maharashtra | Mumbai City | 400006 | 00049117 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHIRAZ ERACH POONEVALA | ERACH M POONCUALA | | 1-D COSMOPOLIS 21 L D RUPAREL M | INDIA | Maharashtra | Mumbai City | 400006 | 00049200 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| PARVEEN KUMAR JAIN | P K JAIN | | 6 CENTRAL REVENUE APTS NARAYAN | INDIA | Maharashtra | Mumbai City | 400006 | 00067198 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| HEMANG SHAH | SURYAKANT SHAH | | C/O BHANUMATI CHUDGOR 112 WA | INDIA | Maharashtra | Mumbai City | 400006 | 00071437 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RITU MADHOK | DAVINDER MADHOK | | 5 KANTA LITTLE GIBBS ROAD MALAB | INDIA | Maharashtra | Mumbai City | 400006 | 00089821 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PRABHA MALHOTRA | S N MALHOTRA | | FLAT NO 39 HILL PARK A G BELL ROA | INDIA | Maharashtra | Mumbai City | 400006 | 00097935 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PRABHA RAJENDRA MAKHARIA | RAJENDRA KUMAR MAKHARIA (H) | | 121 ASHOKA APARTMENTS 68 NEPE | INDIA | Maharashtra | Mumbai City | 400006 | 00114317 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAKESH JAIN | KESHRI CHAND JAIN | | F/8 TRIVENI 66 WALKESHWAR ROAD | INDIA | Maharashtra | Mumbai City | 400006 | 00117295 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SUMAN MANJUNATH NAIK | MANJUNATH NAIK | | 1 PATEL TERRACE 92 WALKESHWAR | INDIA | Maharashtra | Mumbai City | 400006 | 00131799 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PRASHANT SINGHANIA | RAJ KUMAR SINGHANIA | | MONOLITH FLAT NO 14 B 7 NEPEAN | INDIA | Maharashtra | Mumbai City | 400006 | 00192094 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| MAMTA SURYAKANT UDANI | SURYAKANT UDANI | | C/O NAUSHIR BHARUCHA MARG LA | INDIA | Maharashtra | Mumbai City | 400007 | 00049265 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MILAN SURYAKANT UDANI | SURYAKANT UDANI | | 86 NAUSHIR BHARUCHA MARG LAM | INDIA | Maharashtra | Mumbai City | 400007 | 00049266 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SAROSH KAIKHUSHRU WADIA | KAIKHUSHRU WADIA | | TEMPLE VIEW OWEN DUNN ROAD N | INDIA | Maharashtra | Mumbai City | 400007 | 00082107 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SHAH VELJI DHANJI | DHANJI | | 443 OLD VORA CHAWL 1ST FLOOR R | INDIA | Maharashtra | Mumbai City | 400007 | 00099610 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| GEETA AJAY MEHTA | AJAY MEHTA | | GILBERT BLDG GR FLOOR BOMBAY I | INDIA | Maharashtra | Mumbai City | 400007 | 00105327 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NOZER MOTA NAKRA | MOTA RATANSHAW NAKRA | | E/252, SIDDHESH JYOTI BALARAM S | INDIA | Maharashtra | Mumbai City | 400007 | 00105971 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BABULAL HEMCHAND SHAH | HEMCHAND SHAH | | MATRU MANDIR C H S 21ST FLOOR, | INDIA | Maharashtra | Mumbai City | 400007 | 00110553 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| ALKA NIKHIL SOMAIYA | NIKHIL | | 10, MANTRI BUILDING 56 GAMDEVI | INDIA | Maharashtra | Mumbai City | 400007 | 00118846 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SHALINI MADHUKAR DANDEKAR | MADHUKAR | | 5-A KRISHNA SANGHI PATH GAMDE | INDIA | Maharashtra | Mumbai City | 400007 | 00119976 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAMANLAL P SHAH | PUNAMCHAND SHAH | | A/8 SHIVALAYA 3RD FLR HAJI BAPU | INDIA | Maharashtra | Mumbai City | 400007 | 00132784 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NARESH K RUPRELLA | K R RUPRELLA | | NAVYUG MANSION NAUSHIR BHAR | INDIA | Maharashtra | Mumbai City | 400007 | 00135288 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K RAGHAVAN | KUNHI RAMAN | | 29A BALARAM ST SINGHANIA BLDG, | INDIA | Maharashtra | Mumbai City | 400007 | 00139449 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NOZER MOTA NAKRA | MOTA NAKRA | | E/252, SIDDHESH JYOTI, BALARAM S | INDIA | Maharashtra | Mumbai City | 400007 | 00140309 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHOK SHIVLAL SURANI | SHIVLAL MOHANLAL SURANI | | NEW CHIKHALWADI V T C BULD NO: | INDIA | Maharashtra | Mumbai City | 400007 | 00167530 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PANKAJ KIRTANLAL SHAH | KIRTANLAL SHAH | | A/T, SUVARNA AMRUT CHS, 1ST FLO | INDIA | Maharashtra | Mumbai City | 400007 | 00168975 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SNEHLATA P KHANDELWAL | PRAMOD KHANDELWAL | | C/O SHYAM SUNDER GUPTA C 31, 3 | INDIA | Maharashtra | Mumbai City | 400007 | 00170401 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SAROSH KAIKHUSHRU WADIA | KAIKHUSHRU WADIA | | TEMPLE VIEW OWEN DUNN ROAD N | INDIA | Maharashtra | Mumbai City | 400007 | 00183865 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAMESH K TALPADE | KESHAVRAO | | 34 PANDITA RAMABAI ROAD CHOW | INDIA | Maharashtra | Mumbai City | 400007 | 00184188 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| ABDUL AZIZ ABDUL KADER | ABDUL KADER | | 9/D MISTRY BLDG 1ST FLOOR MAH | INDIA | Maharashtra | Mumbai City | 400007 | 00184646 | | AMOUNT FOR UNCLAIMED AI | 500.00 | 03-JUL-2021 |

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| SHRIKANT KRISHANDUTT BAJPAI | KRISHANDUTT M BAJPAI | | 66/72 MAHRAJ BUILDING II FLOOR R | INDIA | Maharashtra | Mumbai City | 400008 | 00045536 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| HASHMAT ULLAH SAMIULLAH FAROOQUI | SAMIULLAH FAROOQUI | | AMINA APTS FLAT NO 11 IST FLOOR | INDIA | Maharashtra | Mumbai City | 400008 | 00047928 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ISMAIL SHELIA | IBRAHAIM | | 22ND AASHIANA BLDG 3RD FLOOR R | INDIA | Maharashtra | Mumbai City | 400008 | 00051517 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| REHANA BANO MOHD SAEED | MOHD SAEED | | MADANPURA 1ST GHELA BHAI ST NE | INDIA | Maharashtra | Mumbai City | 400008 | 00073093 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NARESH KUMAR K MEHTA | KESHRIMAL P MEHTA | | 44 KHATTARGALI RD.NO 14-B 4TH F | INDIA | Maharashtra | Mumbai City | 400008 | 00108813 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VASIM YUSUF SHAIKH | YUSUF SHAIKH | | C/O MYSORE Y S AGARBATTI WORKS | INDIA | Maharashtra | Mumbai City | 400008 | 00129516 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| JUZAR FACO | ASGARALI | | 2/10 KACHWALA CHAMBER 8 CLARE | INDIA | Maharashtra | Mumbai City | 400008 | 00154164 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| VIJAYA SUDHAKAR PATIL | SUDHAKAR PATIL | | FLAT NO: 8, BUILDING - G 2ND FLOO | INDIA | Maharashtra | Mumbai City | 400008 | 00156015 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANJUDEVI KANUNGA | BABULALKANUNGA | | 38/40, M R ROAD SHOP NO 2 10TH I | INDIA | Maharashtra | Mumbai City | 400008 | 00165554 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BABULAL KANUNGA | SUMERMEAL KANUNGA | | 38/40 M R ROAD SHOP NO 2 10TH K | INDIA | Maharashtra | Mumbai City | 400008 | 00165580 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PRADEEP SUDHAKAR ZAGADE | SUDHAKAR KESHAV ZAGADE | | 17/1 B1 T CHAWAL SOFIA ZUBAIR R | INDIA | Maharashtra | Mumbai City | 400008 | 00178172 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NISHRIN MOHAMED HUSAIN | MOHAMED HUSAIN | | BYCULLA HOUSE BLOCK-M 3RD FLO | INDIA | Maharashtra | Mumbai City | 400008 | 00193314 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NARESH S BARE | SONU BARE | | 43 TEJUKAYA BUILDING R NO:9 GRO | INDIA | Maharashtra | Mumbai City | 400008 | 00206060 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JEETENDRA SHANTILAL LODAYA | SHANTILAL | | 36 PRABODH MANSION 80/84NAND | INDIA | Maharashtra | Mumbai City | 400009 | 00009893 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| CHARU B MEISHERI | BHARAT MEISHERI | | 310,MALBARI HOUSE 2ND FLOOR,N | INDIA | Maharashtra | Mumbai City | 400009 | 00113103 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| JUDITH GOMES | NELSON GOMES | | C/O C.G.FERNANDES,107 BANDUKW | INDIA | Maharashtra | Mumbai City | 400009 | 00120300 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| AFZAL AMIRALI | AMIRALI PATEL | | 97 SHARIFA MANSION SAYDA MARG | INDIA | Maharashtra | Mumbai City | 400009 | 00130841 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ANIL MOHANDAS PATEL | MOHANDAS PATEL | | NAROTAM NIWAS 2ND FLR ROOM N | INDIA | Maharashtra | Mumbai City | 400009 | 00163709 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MOHANLAL JAGJIVAN PATEL | JAGAJIVAN PATEL | | NAROTAM NIWAS RNO 12 2ND FLR | INDIA | Maharashtra | Mumbai City | 400009 | 00163710 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SATISH AGARWAL | RAMNIVAS | | CHANDRA TRANSPORT CARRIERS 10 | INDIA | Maharashtra | Mumbai City | 400009 | 00171652 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| VINAY AGARWAL | RAMNIVAS | | CHANDRA TRANSPORT CARRIERS 10 | INDIA | Maharashtra | Mumbai City | 400009 | 00171653 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| RAMNIVAS AGARWAL | BANWARILAL | | CHANDRA TRANSPORT CARRIERS 10 | INDIA | Maharashtra | Mumbai City | 400009 | 00172400 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| REHBAR ABID KAGALWALA | ABID F KAGALWALA | | C/O GLOWITE ELECTRICALS CHAMP | INDIA | Maharashtra | Mumbai City | 400010 | 00091904 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHEKHAR S KAPIYADI | SHAMA SHETTY | | 8/9 GRAMODYOG BLDG 38/42 DOC | INDIA | Maharashtra | Mumbai City | 400010 | 00121353 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAMIL K ADENWALLA | KUTBUDIN | | 217/A MASCARENHAS ROAD MAZA | INDIA | Maharashtra | Mumbai City | 400010 | 00128432 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| DINESHKUMAR MEHTA | BABULALJI MEHTA | | 312 A 3RD FLOOR HIRA BUILDING 44 | INDIA | Maharashtra | Mumbai City | 400010 | 00186574 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ZUZER F MOTORWALA | FAKHRUDDIN MOTORWALA | | 603, E224, APT SHANTI PATH OFF: S | INDIA | Maharashtra | Mumbai City | 400010 | 00215682 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VINCENT BELCHAR DANTES | LATE BELCHAR DANTES | | SALIM MANSION 2ND FLOOR R NO 2 | INDIA | Maharashtra | Mumbai City | 400010 | 00700594 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| KAVITA JIVAN PARMAR | JIVAN ARJUN PARMAR | | 25/7 SHANTI NAGAR JACOB CIRCLE | INDIA | Maharashtra | Mumbai City | 400011 | 00097350 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ARUNA P SOLANKI | PRAKASH H SOLANKI | | 70-74,KESHAVRAO KHADEY MARG S | INDIA | Maharashtra | Mumbai City | 400011 | 00118467 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SALIM TAHERALI TINMAKER | TAHERALI TINMAKER | | MOAJID CHAWL 1ST FL ROOM NO 1 | INDIA | Maharashtra | Mumbai City | 400011 | 00131660 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ANANT MARTAND BHOLANEKAR | MARTAND SHAMRAO BHOLANEKAR | | A-5 72 TENAMENT PAREL BOMBAY I | INDIA | Maharashtra | Mumbai City | 400012 | 00037816 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| TUSHARKANT VITHALDAS PARIKH | VITHALDAS CHANDULAL | | A/7 MITRA DHAM J B ROAD PAREL B | INDIA | Maharashtra | Mumbai City | 400012 | 00048320 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MARUTI SANTAYA HALDIPUR | SANTAYA VISHNAYA HALDIPUR | | J-16 AMBEKAR NAGAR G-D AMBEKA | INDIA | Maharashtra | Mumbai City | 400012 | 00087195 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| KUSUM MADHAV CHANGLE | MADHAV CHANGLE | | 3/34 M G M HOSPITAL STAFF QTRS I | INDIA | Maharashtra | Mumbai City | 400012 | 00127693 | | AMOUNT FOR UNCLAIMED AI | 1200.00 | 03-JUL-2021 |
| NIRANJAN SHRIDHAR PARAB | SHRIDHAR RAGOTI PARAR | | C/54 RAMESHWARI G D AMBEDKAR | INDIA | Maharashtra | Mumbai City | 400012 | 00145775 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SATISH SHANTARAM RANE | SHANTARAM J RANE | | 2/37 HARHARWALA BLDG S G RD LA | INDIA | Maharashtra | Mumbai City | 400012 | 00168030 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RANE SATISH SHANTARAM | SHANTARAM J RANE | | 2/37 HARHARWALA BLDG S G ROAD | INDIA | Maharashtra | Mumbai City | 400012 | 00168031 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHASKAR SHANKAR CHAVAN | SHANKAR ANANT CHAVAN | | 38/38 LAXMI NIVAS ELPHINSTONE R | INDIA | Maharashtra | Mumbai City | 400013 | 00000902 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MUKESH KHETWANI | MOHANLAL KHETWANI | | 107 SHIVAJI NAGAR N M JOSHI MAR | INDIA | Maharashtra | Mumbai City | 400013 | 00129642 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANJAY NAYYAR | O P NAYYAR | | C/O MRS R V MEHTA AUTO TEX IND | INDIA | Maharashtra | Mumbai City | 400013 | 00149115 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRIME SECURITIES LIMITED | NA | | PHOENIX HOUSE, A WING 4TH FLOO | INDIA | Maharashtra | Mumbai City | 400013 | 00196357 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| TIWARI PARAMHANS | HARINATH | | AMBABAI BUILDING 298/52 G K ROA | INDIA | Maharashtra | Mumbai City | 400013 | 00208210 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUBROTO KUMAR SEN | KUMUD KUMAR SEN | | 720 PARSI COLONY DADAR BOMBAY | INDIA | Maharashtra | Mumbai City | 400014 | 00048082 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| DUSHYANT SHANKARLAL HATHI | SHANKARLAL MANISHANKAR HATHI | | 98 FALKE ROAD 2 RUPAL APARTMEN | INDIA | Maharashtra | Mumbai City | 400014 | 00069634 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VASANT DATTATRAY BARVE | DATTATRAY SITARAM BARVE | | OM-SAT NIVAS 163-C DR AMBEDKA | INDIA | Maharashtra | Mumbai City | 400014 | 00073483 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KETAYUNE FARROKH SIDHWA | FARROKH JEHANGIR SIDHWA | | ALBLESS BUILDING 3R FLOOR DINSH | INDIA | Maharashtra | Mumbai City | 400014 | 00082092 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| JYOTI J GANDHI | JITENDRA K GANDHI | | TEHMI TERRACE B WING 805 DR AM | INDIA | Maharashtra | Mumbai City | 400014 | 00082331 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NAJOO CAWASJI GONDA | CAWASJI | | NO-691 DINSHAW MASTER ROAD DA | INDIA | Maharashtra | Mumbai City | 400014 | 00091762 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| SHYAM ANAND BHAT | ANAND N BHAT | | 18/114 HINDU COLONY 4TH LANE D | INDIA | Maharashtra | Mumbai City | 400014 | 00099468 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SARLA SHIVDAS SICHA | SHIVADAS | | 767A DR GHANTI ROAD PARSI COLO | INDIA | Maharashtra | Mumbai City | 400014 | 00147165 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMKRISHNA ATMARAM SABNIS | ATMARAM | | 89/3 3RD LANE HINDU COLONY DAD | INDIA | Maharashtra | Mumbai City | 400014 | 00148084 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SATISH DHARADHAR | M DHARADHKAR | | 169/C AMBEDKAR RAOD PURANDAR | INDIA | Maharashtra | Mumbai City | 400014 | 00150636 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PERVIN MANEK HOMAUAZIR | MANEK | | 692 CHINOY BLDG DIUSHAW MASTE | INDIA | Maharashtra | Mumbai City | 400014 | 00155022 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NIRMALA T SHINDE | W/O TULSIDAS SHINDE | | 164-C ANAND NIWAS 3RD FLOOR B | INDIA | Maharashtra | Mumbai City | 400014 | 00168821 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRAVIN C SHAH | CHHANGANLAL | | 302 HARGANGA MAHAL ANNEXE 3R | INDIA | Maharashtra | Mumbai City | 400014 | 00202476 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAJESH SADANAND AKRE | SADANAND J AKRE | | 5/171 MAHIM FISHERMENS COLONY | INDIA | Maharashtra | Mumbai City | 400016 | 00001967 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| YASHAWANT LAXMAN PADHYE | LAXMAN GOPAL PADHYE | | C-30 LOKAMANYA NAGAR T H KATA | INDIA | Maharashtra | Mumbai City | 400016 | 00045378 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PRAMILA PRADEEP RAUT | PRADEEP NARAYAN RAUT | | SAVITRI SADAN GRD FLOOR RAUT W | INDIA | Maharashtra | Mumbai City | 400016 | 00045817 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ALPANA PRANLAL MODY | PRANLAL | | C/O P H MODY, 305 KRISHNAKUNJ 1 | INDIA | Maharashtra | Mumbai City | 400016 | 00092990 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SARANG AGRAWAL | NA | | 22 MADHURI MAKARAND SOCIETY C | INDIA | Maharashtra | Mumbai City | 400016 | 00093503 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| DINESH G TOUSEY | GURUDATT | | 2 PEACE BIRD T H KATARTA MARG M | INDIA | Maharashtra | Mumbai City | 400016 | 00101259 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANISHA SURENDRA SHETH | SURENDRA | | C/O P H MODY 305 KRISHNA KUNJ 1 | INDIA | Maharashtra | Mumbai City | 400016 | 00103609 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| VIMLA BODIWALA | KUMUD CHANDRA BODIWALA | | 8,SHEPALI,MAHIM MAKARAND COO | INDIA | Maharashtra | Mumbai City | 400016 | 00126658 | | AMOUNT FOR UNCLAIMED AI | 700.00 | 03-JUL-2021 |
| PARAS K BHATIA | KESARMAL BATHIA | | C/602 PALM HOUSE 16TH MOGUL L | INDIA | Maharashtra | Mumbai City | 400016 | 00132128 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| C NARUTHAM | DAMODAR | | B-1 RANDUM S T ROAD MAHIM BON | INDIA | Maharashtra | Mumbai City | 400016 | 00145221 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| SARANG KEDIA | SUBHASUKECHA | | 22 MADHAN MAKRAND SOCIETY CA | INDIA | Maharashtra | Mumbai City | 400016 | 00145564 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| NANDLAL D CHOTALIA | DEVJIBHAI CHOTALIA | | 18/5 NAVJIVAN COLONY MORI RD M | INDIA | Maharashtra | Mumbai City | 400016 | 00146258 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAMALAKAR RAMCHANDRA AKRE | RAMCHANDRA B AKRE | | 169/B KAZI HOUSE VEER SAVARKAR | INDIA | Maharashtra | Mumbai City | 400016 | 00180602 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MILTON JOSEPH MARTINS | JOSEPH MARCUS MARTINS | | 25 BHAGESHWAR BHUVAN BHAGO | INDIA | Maharashtra | Mumbai City | 400016 | 00184101 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DHARMPAL N SHELKE | NIVRUTTIRAO | | P W D 7/10 PIMPRI COLONY PUNE IN | INDIA | Maharashtra | Mumbai City | 400017 | 00118515 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MOHAN RAMCHANDRA GANGNAIK | RAMCHANDRA GANGNAIK | | 120/65 B D D CHAWL WORLI BOMBA | INDIA | Maharashtra | Mumbai City | 400018 | 00000580 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| BHARATI MOHAN GANGNAIK | MOHAN GANGNAIK | | 120/65 B D D CHAWL WORLI BOMBA | INDIA | Maharashtra | Mumbai City | 400018 | 00000581 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| DIPANKAR NANDI | SURYANGSHU BIMAL NANDI | | C/O DALAL CONSULTANTS & ENG PV | INDIA | Maharashtra | Mumbai City | 400018 | 00046084 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| RAJKUMARI K SAVLANI | KESHAWLAL P SAVLANI | | BLOCK 4 4TH FLOOR LOTUS COURT | INDIA | Maharashtra | Mumbai City | 400018 | 00085628 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| KESHAWLA PRIBHDAS SAVLANI | PRIBHDAS C SAVLANI | | BLOCK 4 4TH FLR LOTUS COURT 12A | INDIA | Maharashtra | Mumbai City | 400018 | 00085646 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| K RAJ KUMAR | K A V SASTRY | | NABARD TRAINING DIVISION GARM | INDIA | Maharashtra | Mumbai City | 400018 | 00097167 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| INFRASTRUCTURE LEAS & FIN SERV LTD | NA | | MAHINDRA TOWERS POST BOX NO 9 | INDIA | Maharashtra | Mumbai City | 400018 | 00104154 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| K RAJAKUMAR | K A V SASTRY | | ANO NABARD, SALARY SECTION GAR | INDIA | Maharashtra | Mumbai City | 400018 | 00118553 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SATIAH B HALEPETI | BHIMRAO HALEPETI | | CAPRIHANS INDIA LTD.D BLOCK SHIV | INDIA | Maharashtra | Mumbai City | 400018 | 00124902 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| GANGADHAR R KAMTAM | RAJAGANGARAM KAMTAM | | BDD CHAWL NO.109 ROOM NO 21 | INDIA | Maharashtra | Mumbai City | 400018 | 00164273 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K JAYA KUMAR | J KESHAVAN NAIR | | TRADE LINKS LTD 30 DR ANNIE BESA | INDIA | Maharashtra | Mumbai City | 400018 | 00173701 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SPENTA AGRO INDUSTRIES PVT LTD | NA | | 62 NEELKANTH APARTMENT HILL RO | INDIA | Maharashtra | Mumbai City | 400018 | 00187658 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MONICA KAPOOR | KAPOOR | | D SHIV SAGAR 8TH FLOOR DR AMBI | INDIA | Maharashtra | Mumbai City | 400018 | 00214873 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHANTILAL NANCHAND SHAH | | NANCHAND M SHAH | | 341/8 CHANDAVARKA CROSS LANE | INDIA | Maharashtra | Mumbai City | 400019 | 00002303 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRAGNA SHAH | | SURESHCHANDRA R SHAH | | 17 PARK VIEW OPP NAPU GARDEN S | INDIA | Maharashtra | Mumbai City | 400019 | 00045952 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PIYUSH LAXMIDAS GANDHI | | LAXMIDAS KANTILAL GANDHI | | PLOT NO 594 JAME JAMSHED ROAD | INDIA | Maharashtra | Mumbai City | 400019 | 00047081 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAMAA K GOPINATH | | KUNJETTUR GOPINATH | | 6-70 BHAT BHAVAN MATUNGA EAS | INDIA | Maharashtra | Mumbai City | 400019 | 00070926 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HANSA CHAMPAKLAL MODY | | CHAMPAKLAL NAGARDAS MODY | | FLAT NO 11-12 MANGAL 76-C R A KI | INDIA | Maharashtra | Mumbai City | 400019 | 00075099 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NEELAM GOKLI | | KANTILAL GOKLI | | 23-Mar BHUTANIWAS , AMBEDKAR | INDIA | Maharashtra | Mumbai City | 400019 | 00128844 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NEELAM GOKLI | | KANTILAL GOKLI | | 23-Mar BHUTANIWAS , DR AMDKAR | INDIA | Maharashtra | Mumbai City | 400019 | 00129191 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANISH BIPIN DOSHI | | BIPIN DOSHI | | 16 ANIL VILLA 592 JAME JAMSHED R | INDIA | Maharashtra | Mumbai City | 400019 | 00141804 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DEEPAK PARUL | | K CHANDRA PARUL | | 84/17 WEST RLY COLONY MATUNGA | INDIA | Maharashtra | Mumbai City | 400019 | 00146473 | | AMOUNT FOR UNCLAIMED AI | 500.00 | 03-JUL-2021 |
| AMISHA RAMESH ZAVERI | | NA | | 562 B WING RUSTOM MANSION AD | INDIA | Maharashtra | Mumbai City | 400019 | 00177138 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DILIPBHAI CHAMPAKLAL MODY | | NA | | 3 SHETHLA SADAN 18 SEWREE WAD | INDIA | Maharashtra | Mumbai City | 400019 | 00177322 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHARAD AGARWAL | | ANIL AGARWAL | | 5/449 MATUNGA VIRAM MANSIO | INDIA | Maharashtra | Mumbai City | 400019 | 00198802 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RACHNA ROHIRA | | RAMESH ROHIRA | | 14/3 SHRINIKETAN 14 M K ROAD CH | INDIA | Maharashtra | Mumbai City | 400020 | 00000514 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RESHMA ROHIRA | | RAMESH ROHIRA | | 14/3 SHRINIKETAN 14 M K ROAD CH | INDIA | Maharashtra | Mumbai City | 400020 | 00001192 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RANI ROHIRA | | RAMESH ROHIRA | | 14/3 SHRINIKETAN 14 M K ROAD CH | INDIA | Maharashtra | Mumbai City | 400020 | 00002741 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PEDRU DISOUZA | | KATTAN E DISOUZA | | 110 DALAMAL CHAMBERS 1ST FLOO | INDIA | Maharashtra | Mumbai City | 400020 | 00003019 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ARUP KUMAR CHOWDHURY | | NABO KRISHNA CHOWDHURY | | C/O MODELLA WOOLLENS LIMITED | INDIA | Maharashtra | Mumbai City | 400020 | 00045943 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| G V NATH | | RAI BAHADUR GHANSHYAM DAS | | FRAMROZE COURT MARINE DRIVE B | INDIA | Maharashtra | Mumbai City | 400020 | 00092111 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SEVIGNE G P ATHAIDE | | AMBROSE ATHAIDE | | 8 PRABHAT B ROAD CHURCH GATE R | INDIA | Maharashtra | Mumbai City | 400020 | 00102015 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| ARATI HEMANT MEHTA | | HEMANT | | 114, CHURCH GATE RECLAMATION S | INDIA | Maharashtra | Mumbai City | 400020 | 00108809 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NARAYAN PRASAD | | NATHMAL | | 8 VISHWA MAHAL C ROAD CHURCH | INDIA | Maharashtra | Mumbai City | 400020 | 00121724 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SANJEEV R MEHRA | | RAMAN MEHRA | | S DADI MANSION 2ND FLR CINEMA R | INDIA | Maharashtra | Mumbai City | 400020 | 00161748 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAMAN D MEHRA | | DWARKADAS | | 5 DADI MANSION 2ND FLR CINEMA | INDIA | Maharashtra | Mumbai City | 400020 | 00161749 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HINGORANI MURLI B | | BAGHCHAND M HINGORANI | | 401 JOY APPTS 21 ST ROAD BANDRA | INDIA | Maharashtra | Mumbai City | 400020 | 00164867 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNAYANA MEHTA | | MAHENDRA | | C/O. MEHTA PRIVATE LIMITED N K M | INDIA | Maharashtra | Mumbai City | 400020 | 00701883 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| P K GANGADHARAN | | NA | | AIRFREIGHT LTD-DHL,MAKER CHAM | INDIA | Maharashtra | Mumbai City | 400021 | 00009839 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RATNA MURDIA | | M S MURDIA | | MURDIA & CO PVT LTD 45 BAJAJ BH | INDIA | Maharashtra | Mumbai City | 400021 | 00046046 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PREM MILKHIRAM GOYEL | | MILKHIRAM A GOYEL | | C/O APEEGO CORPORATION 116 MA | INDIA | Maharashtra | Mumbai City | 400021 | 00088557 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| VARSHA T PUNWADI | | T C PUNWANI | | 206,TULSIANI CHAMBERS NARIMAN | INDIA | Maharashtra | Mumbai City | 400021 | 00111952 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| S SARATH KUMAR | | P S PILLAI | | 93-C WING MITTAL TOWER NARIMA | INDIA | Maharashtra | Mumbai City | 400021 | 00114560 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MUKESH DAMODARDAS GANDHI | | DOMODARDAS GANDHI | | C/O CITY BANK OF N A IMS DEPT AIR | INDIA | Maharashtra | Mumbai City | 400021 | 00116369 | | AMOUNT FOR UNCLAIMED AI | 4500.00 | 03-JUL-2021 |
| SARJU DEVI SABOO | | BADRI NARAIN SABOO | | C/O MYSORE PETRO CHEMICALS LTD | INDIA | Maharashtra | Mumbai City | 400021 | 00117445 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PALLAV SHETH | | KANAT | | ESSKAYDEE LEASING & INVESTMENT | INDIA | Maharashtra | Mumbai City | 400021 | 00119885 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| D S P FINANCIAL CONSULTANTS LTD | | NA | | TULSIANI CHAMBERS,11TH FLOOR V | INDIA | Maharashtra | Mumbai City | 400021 | 00130745 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ASHOK SHAH | | NIHA CHAND | | SYNTEX CORPORATION 213 TULSIA | INDIA | Maharashtra | Mumbai City | 400021 | 00169477 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| CHANDRAKANT P PATEL | | PRABHUDAS PATEL | | 620 TULSIANI CHAMBER NARIMAN P | INDIA | Maharashtra | Mumbai City | 400021 | 00196327 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PRATIBHA P PATEL | | PRABHUDAS PATEL | | 620 TULSIANI CHAMBERS NARIMAN | INDIA | Maharashtra | Mumbai City | 400021 | 00196328 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VINAY GAUR | | K D GAUR | | C/O KOTAK MAHINDRA ASSET MGT | INDIA | Maharashtra | Mumbai City | 400021 | 00197754 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HARMEET SINGH BEDI | | VERINDER SINGH BEDI | | THE CHASE MANHATTAN BANK MAI | INDIA | Maharashtra | Mumbai City | 400021 | 00201290 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| STOCK HOLDING CORPORATION OF INDIA LTD | | NA | | 224, MITTAL COURT B WING 2ND F | INDIA | Maharashtra | Mumbai City | 400021 | 00206193 | | AMOUNT FOR UNCLAIMED AI | 1400.00 | 03-JUL-2021 |
| GOPINATH K PRASAD | | K PRASAD | | MID EAST PORTFOLIO MANAGEMEN | INDIA | Maharashtra | Mumbai City | 400021 | 00206333 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| POOJA LAKHINA | | ANILKUMAR LAKHINA | | 2 SURUCHI GENERAL J BHOSALE MA | INDIA | Maharashtra | Mumbai City | 400021 | 00213738 | | AMOUNT FOR UNCLAIMED AI | 10000.00 | 03-JUL-2021 |
| TIKAMDAS PURSHOTTAMADAS BHATIA | | PURSHOTTAMDAS MAGHANMAL | | C/O CITI BANK N A P O BOX 11662 | INDIA | Maharashtra | Mumbai City | 400021 | 00701898 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| BANK OF OMAN LTD | | NA | | AIR INDIA BUILDING NARIMAN POIN | INDIA | Maharashtra | Mumbai City | 400021 | 00701954 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| MUKESH D GANDHI | | DAMODARDAS GANDHI | | CITY BANK N A INVESTMETN MANA | INDIA | Maharashtra | Mumbai City | 400021 | 00701962 | | AMOUNT FOR UNCLAIMED AI | 1500.00 | 03-JUL-2021 |
| G MOHAN | | R GANGADHARAN | | FLAT NO 74, 7TH FLR, B WING, KALP | INDIA | Maharashtra | Mumbai City | 400022 | | IN-301549-15473015 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHETRAM HARICHAND OBHAN | | HARI CHAND | | 6-147 M H B COLONY CHUNABHATT | INDIA | Maharashtra | Mumbai City | 400022 | 00000665 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JYOTI SAMPAT | | JAYSINGH SAMPAT | | EVERARD NAGAR SCHEME 2 BLDG C | INDIA | Maharashtra | Mumbai City | 400022 | 00047020 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NAMITA GUPTA | | AJAY KUMAR | | C/O AJAY KUMAR 5-C ONGC PRIYAD | INDIA | Maharashtra | Mumbai City | 400022 | 00112781 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KULWINDER KAUR ATWAL | | SH M S ATWAL | | C/O M S ATWAL 5-C PRIYADRSHINI C | INDIA | Maharashtra | Mumbai City | 400022 | 00114470 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BUDIDETI ANANDA REDDY | | B N REDDY | | 5C PRIYADARSHINI ONGC E E HIGHV | INDIA | Maharashtra | Mumbai City | 400022 | 00116008 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| RAVINDRA K SHRIYAN | | KUDPA | | C/O SRINIVASAN S 106 SINDHU SHA | INDIA | Maharashtra | Mumbai City | 400022 | 00116450 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ANANDA LAHARI ROY | | AMAL KANTI ROY | | 56 PRIYADARSINI SION BOMBAY IN | INDIA | Maharashtra | Mumbai City | 400022 | 00119109 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHANKUNTALA RAO | | SATYA SHANKAR RAO | | C/O S S RAO LOGGING ONGC 5C PRI | INDIA | Maharashtra | Mumbai City | 400022 | 00119838 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BIHARELAL D CHAWLA | | DHANRAJ MAL | | SADMINEE BUILDING,PLOT NO.10 FL | INDIA | Maharashtra | Mumbai City | 400022 | 00127298 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PATTABHIRAM V IYER | | VAIDYANATHAN RAM IYER | | ASSOCIATED CHEMICALS 12-A MAH | INDIA | Maharashtra | Mumbai City | 400022 | 00128234 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ANJALI DHAKAN | | DHIREN DHAKAM | | 73 SHANTI SADAN 3RD FLOOR SION | INDIA | Maharashtra | Mumbai City | 400022 | 00133128 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| BHARTI C PAREKH | | CHANDRAKANT | | A-57 5TH FLOOR HIGHWAY APPT BE | INDIA | Maharashtra | Mumbai City | 400022 | 00135426 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHASHI N CHAWLA | | NIRANJAN | | SADMINEE BUILDING PLOT NO 10 FL | INDIA | Maharashtra | Mumbai City | 400022 | 00140657 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MAHESH RAMANATH PRABHU | | RAMANATH V PRABHU | | 3/102 MILAP SION (W) BOMBAY IND | INDIA | Maharashtra | Mumbai City | 400022 | 00140953 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRAFULLA M SUVARNA | | MANJUNATH | | 64/C SHILPA SHREE BLDG BLOCK NO | INDIA | Maharashtra | Mumbai City | 400022 | 00145247 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NEETA ANIL BHARDA | | ANIL | | RB III/6/4 RAILWAY QUARTERS G T B | INDIA | Maharashtra | Mumbai City | 400022 | 00156862 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ROY P GEORGE | | LATE SHRI P GEORGE MAMMEN | | 8/226 BHAVANI PRASAD BLDG SION | INDIA | Maharashtra | Mumbai City | 400022 | 00159788 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RANJIT NARAINDAS BHAVNANI | | NARAINDAS | | 508 SINDHU APARTMENTS NARAYA | INDIA | Maharashtra | Mumbai City | 400022 | 00178918 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| HITEN KESHAVJI KARIA | | KESHAVJI R KARIA | | 501 SARITA BLDG NARAYAN NAGAR | INDIA | Maharashtra | Mumbai City | 400022 | 00183745 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| LAXMAN S AWATI | | SHANTAPPA AWATI | | C/O THE STOCK EXCHANGE 25TH FL | INDIA | Maharashtra | Mumbai City | 400023 | 00091573 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAJ KUMAR MADHOK | | BHAGATRAM MADHOK | | 105/29 2ND FLOOR APOLLO STREET | INDIA | Maharashtra | Mumbai City | 400023 | 00104784 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| N K PRAKASH | | N A KODANDARAMAN | | C/O SCRIPTECH CONSULTANCY I(P) L | INDIA | Maharashtra | Mumbai City | 400023 | 00118667 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PRAFUL KANTILAL SHAH | | KANTILAL | | M/S B KANTILAL AMTHALAL SHAH 8 | INDIA | Maharashtra | Mumbai City | 400023 | 00120552 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MILAN M SHAH | | MAHENDRA | | SHARE& STOCK BROKERS 59 BHUPE | INDIA | Maharashtra | Mumbai City | 400023 | 00125246 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DHIRAJLAL KALYANJI SHETHIA | | KALYANJI MAVJI SHETHIA | | M/S KALYANJI MAVJI & CO 55 BOM | INDIA | Maharashtra | Mumbai City | 400023 | 00134029 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| CHANDRA KANT B JAIN | | BABULAL JAIN | | 94 NATWAR CHAMBERS MAZANINE | INDIA | Maharashtra | Mumbai City | 400023 | 00135171 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| TANUJA V JAIN | | VANECHAND JAIN | | 94 NATWAR CHAMBERS MAZANINE | INDIA | Maharashtra | Mumbai City | 400023 | 00135173 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LEELA A JAIN | | ASHOK KUMAR JAIN | | 94 NATWAR CHAMBERS MAZANINE | INDIA | Maharashtra | Mumbai City | 400023 | 00135178 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LEELA A JAIN | | ASHOK MUMAR JAIN | | 94 NATWAR CHAMBERS MAZANINE | INDIA | Maharashtra | Mumbai City | 400023 | 00135179 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DINESH B JAIN | | BABULAL JAIN | | 94 NATWAR CHAMBERS MAZANINE | INDIA | Maharashtra | Mumbai City | 400023 | 00135210 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SUNIL KUMAR GOYAL | | SHRI KRISHAN GOYAL | | 32-A KHATAU BUILDING 2ND FLOOR | INDIA | Maharashtra | Mumbai City | 400023 | 00135774 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KIRAN N PATEL | | NARANJI | | 120 COMMERCE HOUSE 140 N MAS | INDIA | Maharashtra | Mumbai City | 400023 | 00137944 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| UDAYAN BOSE | | P C BASU | | MESWAJEE SECURITIES ALLAHABAD | INDIA | Maharashtra | Mumbai City | 400023 | 00138551 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| AJAY AGARWAL | | LATE K L AGARWAL | | 24B RAJABAHADUR MANSION 3RD F | INDIA | Maharashtra | Mumbai City | 400023 | 00141984 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| DIPAK H SHAH | | HARJIVANDAS | | 1122 STOCK EXCH TOWERS 11TH FL | INDIA | Maharashtra | Mumbai City | 400023 | 00146141 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAAMDEO AGRAWAL | | RAMGOPAL AGRAWAL | | 401 B NATWAR CHAMBERS 94 NAG | INDIA | Maharashtra | Mumbai City | 400023 | 00151273 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JAYANTILAL S LIMBACHIYA | | SHAMBHULAL | | J ATUL INVESTMENTS PVT LTD 3 ALI | INDIA | Maharashtra | Mumbai City | 400023 | 00164798 | | AMOUNT FOR UNCLAIMED AI | 1400.00 | 03-JUL-2021 |
| YACHNA HARSHAD GANDHI | | HARSHAD | | 7/B,3RD FLOOR, COOPER BULDING, | INDIA | Maharashtra | Mumbai City | 400023 | 00167848 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GOVIN SINGH BAKSHI | NA | | ROOM NO - 1109 11 TH FLOOR ST | INDIA | Maharashtra | Mumbai City | 400023 | 00194757 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PRAKASH DEVIDAS SHAH | DEVIDAS SHAH | | DJS STOCK & SHARES LTD. C/O 43, V | INDIA | Maharashtra | Mumbai City | 400023 | 00200227 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| KURMAJI VARA PRASAD LAL IPPILI | RAMAKRISHNAYYA | | DR I K V PRASAD LAL C/O CANBANK | INDIA | Maharashtra | Mumbai City | 400023 | 00700953 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| G LAXMANA SASTRY | G A P SASTRY | | CORPORATION BANK FIM DEPARTM | INDIA | Maharashtra | Mumbai City | 400023 | 00700959 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ROHIT PATHAK | H C PATHAK | | C/O THE BRITISH OF THE MIDDLE EA | INDIA | Maharashtra | Mumbai City | 400023 | 00701964 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| AKRAM ADAM HAMDANI | ADAM DAWOOD HAMDANI | | 145/4942 NEHRU NAGAR KURLA(E) | INDIA | Maharashtra | Mumbai City | 400024 | 00127555 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ASK RAYMOND JAMES SECURITIES INDIA LIMIT | NA | | BAND BOX HOUSE (REAR) 2ND FLOO | INDIA | Maharashtra | Mumbai City | 400025 | | IN-300360-20018439 | AMOUNT FOR UNCLAIMED AI | 2.00 | 03-JUL-2021 |
| P M ANJALI | M SUSHEEL | | C/O K S PUROHIT (CHIF GEN MANAG | INDIA | Maharashtra | Mumbai City | 400025 | 00000358 | | AMOUNT FOR UNCLAIMED AI | 2800.00 | 03-JUL-2021 |
| JAYABEN N SHAH | NATVER LAL | | 5/ELPHINSTONE BUILDING OPP PAR | INDIA | Maharashtra | Mumbai City | 400025 | 00124480 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VIPIN V SUKHADIA | NA | | A-11 TECHNOCRAT SOCIETY OFF VEI | INDIA | Maharashtra | Mumbai City | 400025 | 00138542 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| RAJABHAI G RAMODIYA | G K RAMODIYA | | 260 DR A B ROAD 4TH FLOOR RAMC | INDIA | Maharashtra | Mumbai City | 400025 | 00140576 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| SATISH R WAGH | RADHAKISHOR | | 31 PRABHA MANDIR PRABHA NAGA | INDIA | Maharashtra | Mumbai City | 400025 | 00175121 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| MEGHNA LODHA | JAGAT LODHA | | 162, 16TH FLOOR ANTARIKSHA PRA | INDIA | Maharashtra | Mumbai City | 400025 | 00196641 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NIHAL KOTHARI | NA | | 39 VASUNDHARA BHULA BHAI DESA | INDIA | Maharashtra | Mumbai City | 400026 | | IN-300360-20114339 | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| N RASTOGI | OUDH BEHARILAL RASTOGI | | B-6 INCOME TAX COLONY PEDDER R | INDIA | Maharashtra | Mumbai City | 400026 | 00038001 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| YOGINI M SAHITA | MOHITKUMAR | | 1203 ASHISH TIRUPATI APARTMENT | INDIA | Maharashtra | Mumbai City | 400026 | 00082267 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| BINA PANKAJ BUCH | SANJAY NARENDRA BUCH | | FLAT NO 12 2ND FLOOR SHANTI NO | INDIA | Maharashtra | Mumbai City | 400026 | 00119136 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| YASMIN KAMLESH DESAI | KAMLESH KANTILAL DESAI | | 2 B DEVASHISH PEDDER ROAD BOM | INDIA | Maharashtra | Mumbai City | 400026 | 00134877 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KAMLESH KANTILAL DESAI | LATE KANTILAL MANEKLAL DESAI | | 2B DEV ASHISH PEDDER RD BOMBA | INDIA | Maharashtra | Mumbai City | 400026 | 00135940 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| YASMIN KAMLESH DESAI | KAMLESH KANTILAL DESAI | | 2 B DEV ASHISH PEDDER ROAD BOM | INDIA | Maharashtra | Mumbai City | 400026 | 00135944 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JITENDRA K PAREKH | KANTIBAI M PAREKH | | 2 LAXMI MAHAL B P ROAD BOMBAY | INDIA | Maharashtra | Mumbai City | 400026 | 00138715 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| JOGINI M SAHITA | MOHIT KUMAR | | 1203 ASHISH TRIPATI APARTMENTS | INDIA | Maharashtra | Mumbai City | 400026 | 00145792 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHAILESH J FERNANDES | EDMUND FERNANDES | | 45 SUNBEAM 3A PEDDER ROAD BON | INDIA | Maharashtra | Mumbai City | 400026 | 00149225 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MRUGANK SANGHVI | DHIRAJLAL SANGHVI | | 27A SANGRI LA CARNICHAWL ROAD | INDIA | Maharashtra | Mumbai City | 400026 | 00149727 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ASHISH V PATEL | VIKRAM S PATEL | | 24 CARMICHAEL ROAD PUSHPA KUN | INDIA | Maharashtra | Mumbai City | 400026 | 00167911 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| FALGUNI RAJNIKANT SHAH | RAJNIKANT SHAH | | 755/6, PEDDER ROAD, 17, HIMGIRI, | INDIA | Maharashtra | Mumbai City | 400026 | 00171324 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MOHAMMED KAPADIA | MUNAWARALLY | | FLAT NO:3 GROUND FLOOR KHAMB | INDIA | Maharashtra | Mumbai City | 400027 | 00115396 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| LAXMICHAND DHANJI KENIA | D'ANJI | | APSARA CLOTH CENTREM, 874 BAPU | INDIA | Maharashtra | Mumbai City | 400027 | 00127760 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MUKESH RANKA | CHHAGANMALJI | | B/308 VIMALCHAL APARTMENT LOV | INDIA | Maharashtra | Mumbai City | 400027 | 00179598 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIJAY DATTARAM KADAM | DATTARAM TUKARAM KADAM | | 18 SWATANTRA BHARAT BHUVAN 2 | INDIA | Maharashtra | Mumbai City | 400028 | 00000162 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANITA NADKARNI | ARVIND NADKARNI | | MAYUR COOP HSG SOC LTD FLAT C- | INDIA | Maharashtra | Mumbai City | 400028 | 00045747 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| HIRALAL VORA | MANSHI | | 32/C LILA MANSION GOKHALE ROAD | INDIA | Maharashtra | Mumbai City | 400028 | 00046720 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| DATTATRAYTRYAMBAK MIRWANKAR | TRYAMBAK MIRWANKAR | | 2 SMITI KUNJ SENAPATI BARAT MAR | INDIA | Maharashtra | Mumbai City | 400028 | 00096094 | | AMOUNT FOR UNCLAIMED AI | 500.00 | 03-JUL-2021 |
| SANDHYA S PHADNIS | SURESH S PHADNIS | | 4 SAMTA SADAN S -4 PARALKAR MA | INDIA | Maharashtra | Mumbai City | 400028 | 00096191 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ASHISH SARAF | PREMANAND SARAF | | 83 SUDHANSHU VIHAR RANADE RO/ | INDIA | Maharashtra | Mumbai City | 400028 | 00096306 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SANDHYA PHADNIS | SURESH PHADNIS | | 4 SAMTA SADAN S-H PARALKAR MA | INDIA | Maharashtra | Mumbai City | 400028 | 00098804 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAJANI SHARAD RANCNEKAR | SHRI SHARAD MANGESH RANGNEKAR | | A 1/6,SAMRUDHI HOUSING SOCIETY | INDIA | Maharashtra | Mumbai City | 400028 | 00106775 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| HEMANT SHAH | N SHAH | | STERLING INVESTMENTS B-9 1ST FL | INDIA | Maharashtra | Mumbai City | 400028 | 00108982 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NAVIN DUNGARSHIBHAI | DUNGASHIBHAI VELJI | | BHARAT TEADEPOT DR D'SILLVA RO/ | INDIA | Maharashtra | Mumbai City | 400028 | 00123544 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| CHANDRAKANT SHRIKRISHAN OWALEKAR | SHRIKRISHNA ATMARAM OWALEKAR | | 2/3, RADHA NIWAS, B S ROAD DADA | INDIA | Maharashtra | Mumbai City | 400028 | 00128993 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| DILEEP NILKANTH KASHALKAR | NILKANTH U KASHALKAR | | 12,SRI GANESH KRUPA 83,SHIVAJI P/ | INDIA | Maharashtra | Mumbai City | 400028 | 00130111 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SASHIKANT M NAGDA | MOTICHAND | | 59 BABRAKER BUNGLAW GOKHALE | INDIA | Maharashtra | Mumbai City | 400028 | 00131788 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ARUNA SONTAKKE | GAJANAN | | HIRABAI NIWAS PARELKER MARG SH | INDIA | Maharashtra | Mumbai City | 400028 | 00133906 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| URMILA LAXMAN BHAGAVT | LAXMAN S BHAGVAT | | G/7 SAHAKAR NIVAS PROF AGASHE | INDIA | Maharashtra | Mumbai City | 400028 | 00144498 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| DILEEP NILKANTH KASHALKAR | NILKANTH Y KASHLKAR | | 12 SRI GANESH KRUPA 83 SHIVAJI P/ | INDIA | Maharashtra | Mumbai City | 400028 | 00145525 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| COMFORT COOLERS PVT LTD | NA | | 17 PATIL TERRACE 1ST FLOOR ABO | INDIA | Maharashtra | Mumbai City | 400028 | 00165029 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| LALITA R ADEPU | RAMMOHAN R ADEPU | | B-208 HIRKANI BLDG BHAVANI SHAI | INDIA | Maharashtra | Mumbai City | 400028 | 00188020 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHUBHALAXMI BHALCHANDRA DEO | BHALCHANDRA T DEO | | RAMDAS BHUWAN 1ST FLOOR, BAD | INDIA | Maharashtra | Mumbai City | 400028 | 00215683 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| JITENDRA SINGH RAWAT | LATE PURAN SINGH RAWAT | | SENIOR AIR SAFETY OFFICER CIVIL AV | INDIA | Maharashtra | Mumbai City | 400029 | 00044055 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| AMBALE SUBBRAO GOPINATH | S SUBBARAO | | R 456 AIR INDIA NEW COLONY KALIN | INDIA | Maharashtra | Mumbai City | 400029 | 00045366 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KHUSHAL SHAMBWANI | NA | | 12B/5 INDIAN AIRLINES STAFF COLO | INDIA | Maharashtra | Mumbai City | 400029 | 00074717 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PURUSHOTHAMAN M NAMBOODIRI | MADHAVAN NAMBOODIRI | | 207 TYPE IV CENTRAL GOVERNMENT | INDIA | Maharashtra | Mumbai City | 400031 | 00000907 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SRINIVAS RAO | VEERESWARRAO | | 5/98,AMRIT-VILLA WADALA BOMBA | INDIA | Maharashtra | Mumbai City | 400031 | 00124796 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| HARAKH VASANTI DEDHIA | VASANJI NANJI | | 21/1 RIKHAV BLDG RAFI AHMED KID | INDIA | Maharashtra | Mumbai City | 400031 | 00701540 | | AMOUNT FOR UNCLAIMED AI | 3000.00 | 03-JUL-2021 |
| SAMEER CHOKSI | MAHENDRA | | 205-A, 2ND FLOOR ARUN CHAMBER | INDIA | Maharashtra | Mumbai City | 400034 | 00134208 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SAMEER CHOKSI | F MAHENDRA | | 205-A, 2ND FLOOR, ARUN CHAMBER | INDIA | Maharashtra | Mumbai City | 400034 | 00134493 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| VANITA ATMARAM RASAM | ATMARAM | | 94 M/60 1ST FLOOR JANATA NAGAR | INDIA | Maharashtra | Mumbai City | 400034 | 00145295 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MEHUL SHYAMSUNDER SHSH | SHYAM SUNDER B SHAH | | 14 WADIA ST BHANDARI BLDG SECO | INDIA | Maharashtra | Mumbai City | 400034 | 00148297 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANJALI MAHESH SHAH | MAHESH MANILAL SHAH | | 703 GIRNAR 7TH FLOOR 69 TARDEO | INDIA | Maharashtra | Mumbai City | 400034 | 00209865 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| BIPIN MULSHANKER PANDYA | MULSHANKER PANDYA | | 26 MADHAV BHUVAN GANDHI NAG | INDIA | Maharashtra | Mumbai City | 400036 | 00003318 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAGINI MOHAN KULKARNI | MOHAN GOVIND KULKARNI | | 122 MONA LISA BOMANJI PETIT ROA | INDIA | Maharashtra | Mumbai City | 400036 | 00105295 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| UDAY BHOJANI | NATWARLAL P BHOJANI | | 32 MONALISA APARTMENT 10 B PET | INDIA | Maharashtra | Mumbai City | 400036 | 00137712 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SITAL D MEHTA | DINESH MEHTA | | MAIMOON BUILDING GROUND FLO | INDIA | Maharashtra | Mumbai City | 400036 | 00146376 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| INDRAVADAN S MEHTA | SHANTILAL K MEHTA | | E/601 SIMLA HOUSE NEPEAN SEA RO | INDIA | Maharashtra | Mumbai City | 400036 | 00148378 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SATISH CHAND GUPTA | RAMESH CHAND GUPTA | | 228/3263 , 3RD FLOOR SECTOR VI K | INDIA | Maharashtra | Mumbai City | 400037 | 00027442 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SAROJ GUPTA | SATISH CHAND GUPTA | | 228/3263 , 3RD FLOOR SECTOR VI K | INDIA | Maharashtra | Mumbai City | 400037 | 00027443 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KAMLA DEVI GUPTA | RAMESH CHAND GUPTA | | 228/3263, 3RD FLOOR SECTOR VI K | INDIA | Maharashtra | Mumbai City | 400037 | 00027498 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ANAHITA KERSASP RABADI | KERSASP A RABADI | | 14 VAIBHAV B D ROAD BOMBAY IND | INDIA | Maharashtra | Mumbai City | 400037 | 00108214 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SUNIL AHUJA | NANDLAL AHUJA | | FLAT-264 VI FLOOR BLDG. NO 2 SEW | INDIA | Maharashtra | Mumbai City | 400037 | 00108551 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUNIL AHUJA | NANDLAL AHUJA | | FLAT 264,VI FLOOR BLDG. NO 2, SEW | INDIA | Maharashtra | Mumbai City | 400037 | 00108552 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| AMIT MAHESHWARI | RAMESH C MAHESHWARI | | FLAT NO 6 SOHRAB HOUSE GARDEN | INDIA | Maharashtra | Mumbai City | 400039 | 00074861 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| WELLINGTON ORLANDO DIAS | MR LUIS MICHAEL DIAS | | 20 HABIB COURT COLABA CAUSWAY | INDIA | Maharashtra | Mumbai City | 400039 | 00110082 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| B ARUNKUMAR CAP & CREDIT SERVICES PVTLTD | NA | | CITYWALK HOUSE 2ND FLOOR 33 SH | INDIA | Maharashtra | Mumbai City | 400039 | 00158803 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| JOSHI JOSEPH | JOSEPH PULIKODEN | | 5/3 ASSISSI NAGAR P L LOKHANDE M | INDIA | Maharashtra | Mumbai City | 400043 | 00046713 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DINESH NANDA | JATINDER NATH NANDA | | FLAT NO 263 BLDG NO 14 ON G C O | INDIA | Maharashtra | Mumbai City | 400049 | 00019354 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MANGALA GOWRI | DINESH NANDA | | FLAT NO 263 BLDG NO 14 ONGC CO | INDIA | Maharashtra | Mumbai City | 400049 | 00019355 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DHARAMDAS GWALANI | NA | | 7 AMRIT JEEWWAN CO OP HSG SOC | INDIA | Maharashtra | Mumbai City | 400049 | 00045582 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANORAMA SHAH | KESHAVKANT SHAH | | HARISH PLOT 52 NUTAN LAXMI SOC | INDIA | Maharashtra | Mumbai City | 400049 | 00048112 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BAJAJ PREMA | NA | | 14 JUHU NEELSAGAR SOCIETY GULM | INDIA | Maharashtra | Mumbai City | 400049 | 00074754 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| INDER KUMAR SHARMA | RAM SHARMA | | FLAT NO 24, JUHU URVASHI CHS LTD | INDIA | Maharashtra | Mumbai City | 400049 | 00086622 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NEENA H SONPAL | HARISH V SONPAL | | K J ENTERPRISES DEEKS PLOT 56 RD | INDIA | Maharashtra | Mumbai City | 400049 | 00092258 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KANT KUMAR | SHRI RAGHUBIR PRASAD | | 23 ASHOKA APARTMENTS GANDHI G | INDIA | Maharashtra | Mumbai City | 400049 | 00095965 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ANJU MEHROTRA | B K MEHROTRA | | 4-A DIVYASMEET E-W RD 2 JUHU PA | INDIA | Maharashtra | Mumbai City | 400049 | 00120428 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ARUPA GUPTA | SUBROTO GUPTA | | D-84 IDBI QUARTERS MAKER KUNDA | INDIA | Maharashtra | Mumbai City | 400049 | 00121576 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAHUL GAUTAM MANI | GAUTAM | | 2 AMI MANEK 35 JAI HIND SOCIETY | INDIA | Maharashtra | Mumbai City | 400049 | 00139229 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANITA AGARWAL | RAMESH AGARWAL | | 9 LOVELY HOME OPP RAMA KRISHN | INDIA | Maharashtra | Mumbai City | 400049 | 00140866 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| KRISHNA KUMARI SARMA | V ANANTHARAMA SARMA | | E 83 MAKER KUNDAN GARDENS JUH | INDIA | Maharashtra | Mumbai City | 400049 | 00168100 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BALDEV ASSODOMAL DEVNANI | ASSODOMAL | | SRI KRISHNA TRADING CO SHOP-20 | INDIA | Maharashtra | Mumbai City | 400049 | 00183476 | | AMOUNT FOR UNCLAIMED AI | 4000.00 | 03-JUL-2021 |
| SUNIL KUMAR GUPTA | VIDYABHUSHAN GUPTA | | 2-Jun RAMKRISHNA SOCIETY J V P D | INDIA | Maharashtra | Mumbai City | 400049 | 00192792 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHEKHAR SHANKARRAO TATE | SHANKARRAO P TATE | | NO 8 MANJUMAHAL 35 PALI HILL RO | INDIA | Maharashtra | Mumbai City | 400050 | 00046669 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| BHARAT VANDRAVANDAS TANNA | VANDRAVANDAS P TANNA | | 389 DAYA AMARSI BUILDING BAZAR | INDIA | Maharashtra | Mumbai City | 400050 | 00051739 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KUNDAN RAMCHAND JETHANI | RAMCHAND J JETHANI | | 21 ASUDAKUTIR 6TH FL WATER FIEL | INDIA | Maharashtra | Mumbai City | 400050 | 00075295 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VEKATESWARA S SHENOY | V SIRNIVSA SHENOI | | 37 NIBBANA PALI HILL BANDRA BOM | INDIA | Maharashtra | Mumbai City | 400050 | 00080390 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M S BHARUCHA | SHAVAK BHARUCHA | | C/O MRS MAHARUKH KOTVAL 159 2 | INDIA | Maharashtra | Mumbai City | 400050 | 00082052 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MAHARUKH KOTVAL | ZARIR SAM KOTVAL | | 159 29TH ROAD TPS III BANDRA BOM | INDIA | Maharashtra | Mumbai City | 400050 | 00082058 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MUNAWAR SULTANA BAWANI | BADRUDDIN BAWANI | | 12 MARISA D'MONTE PARK RD BAN | INDIA | Maharashtra | Mumbai City | 400050 | 00087200 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| KEVIN RASQUINHA | NA | | REBELLO HOUSE FLAT NO 34 132 H | INDIA | Maharashtra | Mumbai City | 400050 | 00087302 | | AMOUNT FOR UNCLAIMED AI | 840.00 | 03-JUL-2021 |
| AUDREY D SILVA | RUTU S D SILVA | | 29 SHERLY OFF GRTER ROAD BANDR | INDIA | Maharashtra | Mumbai City | 400050 | 00093241 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| AUDREY D'SILVA | MR.RUFUS D'SILVA | | 29.SHERLY BANDRA BOMBAY INDIA | INDIA | Maharashtra | Mumbai City | 400050 | 00107009 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| GHANSHYAM DEWANI | KESSAVDAS | | C 40 AMAR JIVAN SOCIETY ST MART | INDIA | Maharashtra | Mumbai City | 400050 | 00115333 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| ANIL K JAIN | M S JAIN | | D-3/32, ONGC FLATS BANDRA RECL | INDIA | Maharashtra | Mumbai City | 400050 | 00125042 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| VIZARAT HUSSAIN ALAM | AHMED ALI | | 150,NIHAR MANZIL 1ST FLOOR RATI | INDIA | Maharashtra | Mumbai City | 400050 | 00129016 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| FAKHRUNISSA ISMAIL PEERBHOY | ISMAIL PEERBHOY | | 1ST FLOOR,NIHAR MANZIL 150,PALI | INDIA | Maharashtra | Mumbai City | 400050 | 00129691 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| KHURSHID REHAMATULLAH | ISMAIL REHAMTULLAH | | 150,PALI ROAD, NIHAR MANZIL, 1ST | INDIA | Maharashtra | Mumbai City | 400050 | 00129692 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VIZARAT HUSSAIN ALALM | AHMEDALI | | 150,PALI ROAD, NIHAR MANZIL , 1ST | INDIA | Maharashtra | Mumbai City | 400050 | 00129693 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| FAKHRUNISSAIN ISMAIL PEERBHOY | ISMAIL PEERBHOY | | 150,PALI ROAD, NIHAR MANZIL , 1ST | INDIA | Maharashtra | Mumbai City | 400050 | 00129694 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MAHARUB BEGUM MOHAMAD NAWAB | MOHAMAD NAWAB | | 1ST FLOOR, NIHAR MANZIL 150,PAL | INDIA | Maharashtra | Mumbai City | 400050 | 00129695 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| BASHARAT HUSSAIN PEERBHOY | ISMAIL PEERBHOY | | NIHAR MANZIL , 1ST FLOOR 150 PAL | INDIA | Maharashtra | Mumbai City | 400050 | 00129696 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MOHAMAD KHURSHID REHAMATYLLAH | ISMAIL REHAMATULLAH | | 1ST FLOOR, NIHAR MANZIL 150 PAL | INDIA | Maharashtra | Mumbai City | 400050 | 00129697 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ZAHID ALAM | AHMED ALI | | 150,NIHAR MANZIL PALI ROAD, BAN | INDIA | Maharashtra | Mumbai City | 400050 | 00129698 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SIDDHARTH VISWANATHAN | K VISWANATHAN | | C/O K K UNNI 145 NIBHANNA PALI H | INDIA | Maharashtra | Mumbai City | 400050 | 00134461 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SUNITA BALAKRISHNA SAWANT | BALAKRISHNA | | BANDRA NEW POLICE QTRS E/45 R N | INDIA | Maharashtra | Mumbai City | 400050 | 00135328 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BALAKRISHNA SAKHARAM SAWANT | SAKHARAM | | BANDRA NEW POLICE QTRS E/45 R N | INDIA | Maharashtra | Mumbai City | 400050 | 00135329 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RONNIE RIGO | SYLVESTER REGO | | 18-A, RANWAR BANDRA BOMBAY IN | INDIA | Maharashtra | Mumbai City | 400050 | 00136209 | | AMOUNT FOR UNCLAIMED AI | 500.00 | 03-JUL-2021 |
| MANOHAR A SAMTANI | DR ANAND SAMTANI | | WINCO APARTMENTS GR FLOOR CH | INDIA | Maharashtra | Mumbai City | 400050 | 00136230 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MAHARUB BEGUM MOHAMAD NAWAB | MOHAMAD NAWAB | | 1ST FLOOR NIHAR MANZIL 150 PALI | INDIA | Maharashtra | Mumbai City | 400050 | 00136339 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VINOD CHETANRAN KRIPALANI | CHETANRAN GOPALDAS KRIPALANI | | 302 RED GATE ST ALEXIOUS ROAD B | INDIA | Maharashtra | Mumbai City | 400050 | 00136989 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NIRMALA PRASAD | KAMESHWAR PRASAD | | C-3/22 ONGC FLATS BANDRA (W) RE | INDIA | Maharashtra | Mumbai City | 400050 | 00138737 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GHANSHYAM DEWANI | KESSAV DAS | | C-40 AMARJIVAN SOCIETY ST MART | INDIA | Maharashtra | Mumbai City | 400050 | 00144432 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| GHANSHYAM DEWANI | KESSAV DAS | | C-40 AMARJIVAN SOCIETY ST MART | INDIA | Maharashtra | Mumbai City | 400050 | 00144433 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| NISHKAM BHASIN | S K BHASIN | | D 3172 ONGC FLATS BANDRA RECL | INDIA | Maharashtra | Mumbai City | 400050 | 00145182 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JHAWAR MADHAN RAMNATH | RAMNATH | | 5 GULMOHUR 234/28TH ROAD TPS | INDIA | Maharashtra | Mumbai City | 400050 | 00159516 | | AMOUNT FOR UNCLAIMED AI | 1600.00 | 03-JUL-2021 |
| SUMANT LUNIYA | RANJEET SINGH LUNIYA | | 2 EKEN HOUSE 21ST ROAD BANDRA | INDIA | Maharashtra | Mumbai City | 400050 | 00166667 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMESH KUNWAR | RATHAN CHAND | | 10 SEEP RAJJAN ROAD OFF CORTER | INDIA | Maharashtra | Mumbai City | 400050 | 00170518 | | AMOUNT FOR UNCLAIMED AI | 1900.00 | 03-JUL-2021 |
| KANCHAN NANDA | MR RAJ NANDA | | 2 AIR INDIA APTS 61-B PALI HILL BOM | INDIA | Maharashtra | Mumbai City | 400050 | 00172092 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| KANCHAN NANDA | RAJ NANDA | | 2 AIR INDIA APTS C1-B PALI HILL BO | INDIA | Maharashtra | Mumbai City | 400050 | 00173649 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SIF J MERCHNT | JAFER MECHANT | | 201 SHALE ROCK 2ND FLOOR SOMN | INDIA | Maharashtra | Mumbai City | 400050 | 00179370 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| INCOME TAX DEPARTMENT MUMBAI | NA | | C-10, 3RD FLOOR, PRATYAKSH KAR B | INDIA | Maharashtra | Mumbai City | 400051 | | 13-019300-00446438 | AMOUNT FOR UNCLAIMED AI | 420.00 | 03-JUL-2021 |
| MAHENDRA KUMAR GAUTAM | MAHENDRA KUMAR GAUTAM | | 102/2 WESTERN RAILWAY COLONY | INDIA | Maharashtra | Mumbai City | 400051 | 00009862 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| KISHOR VASUDEO MALANDKAR | VASUDEO TUKARAM MALANDKAR | | B-277/6 THIRD FLOOR GOVERNMEN | INDIA | Maharashtra | Mumbai City | 400051 | 00046881 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NANCHIRA VARKEY PAUL NANCHIRA | VARKEY | | B.M.C. BLDG 15/14 KHERWADI BAN | INDIA | Maharashtra | Mumbai City | 400051 | 00066755 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| UNIT TRUST OF INDIA | NA | | STANDARD CHARTERED BANK, 3RD | INDIA | Maharashtra | Mumbai City | 400051 | 00090036 | | AMOUNT FOR UNCLAIMED AI | 12800.00 | 03-JUL-2021 |
| SUNITA RAJGARHIA | PARAS RAJGARHIA | | 77/A-761 M I G COLONY BANDRA EA | INDIA | Maharashtra | Mumbai City | 400051 | 00100736 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ARUNA P SHETYE | PRABHAKAR | | B-124/6, GOVT COLONY BANDRA EA | INDIA | Maharashtra | Mumbai City | 400051 | 00129316 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| WAMAN GANPAT JADAHV | GANPAT JADHAV | | 17 SHIVKRIPA DAULAT NAGAR KHER | INDIA | Maharashtra | Mumbai City | 400051 | 00164154 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANTHONY. D SOUZA. | LAWERENCE D SOUZA. | | PLOT NO. 169, KHERWADI, BAGORIA | INDIA | Maharashtra | Mumbai City | 400051 | 00168965 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANJAY DHAWAN | K K DHAWAN | | STANDARD CHARTERED BANK 3RD F | INDIA | Maharashtra | Mumbai City | 400051 | 00171026 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| SANJAY DHAWA | K.K. DHAWAN | | STANDARD CHARTERED BANK, 3RD | INDIA | Maharashtra | Mumbai City | 400051 | 00171159 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| PRATIK JHA | D N JHA | | 9/250 REVENUE APARTMENT NEW | INDIA | Maharashtra | Mumbai City | 400051 | 00175009 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| ASHOK G KULKARNI | GOVIND | | 3 SANKALP SIDHI 4TH ROAD KHER N | INDIA | Maharashtra | Mumbai City | 400051 | 00191453 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SHALINI D SOUZA | ANTHONY D SOUZA | | KHERWADI PLOT NO 169 BAGORIA | INDIA | Maharashtra | Mumbai City | 400051 | 00195436 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JIVRAM DAYARAM JOSHI | DAYARAM | | 64/2808 M H B COLONY GANDHI NA | INDIA | Maharashtra | Mumbai City | 400051 | 00204610 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| KAMLESH WAHIE | RAMA SHANKER WAHIE | | 101 AMRIT B 15 CARTER ROAD KHA | INDIA | Maharashtra | Mumbai City | 400052 | 00000883 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| HARICHAND ANSHIRAM MATTA | NA | | 7 GANGOTRI 2ND FLOOR 5TH ROAD | INDIA | Maharashtra | Mumbai City | 400052 | 00002923 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NIRMALA B RATHOD | BALUBHAI J RATHOD | | 384 AMBIKA SAI SADAN DANDA KHA | INDIA | Maharashtra | Mumbai City | 400052 | 00009922 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VIRENDRA RAJ BALI MATHUR | DHARAM RAJ BALI MATHUR | | SWARN REKHA APT E-1 499 LINKING | INDIA | Maharashtra | Mumbai City | 400052 | 00045522 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| J BHUVANESHWARAN | S JAGANNATHAN | | FLAT 8 CHAYA 15TH ROAD KHAR W | INDIA | Maharashtra | Mumbai City | 400052 | 00069708 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAMNADAS HOTCHAND | NA | | JAMNADAS HOTCHAND BLK NO 62 S | INDIA | Maharashtra | Mumbai City | 400052 | 00082628 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMSINGH BARIA | SIVABHAI BARIA | | GOLDEN PEAK CO OP HOU SOC LTD | INDIA | Maharashtra | Mumbai City | 400052 | 00086927 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| HITESH P SHETH | PRAVIN | | 41 SANTOSH 10TH ROAD KHAR (WE | INDIA | Maharashtra | Mumbai City | 400052 | 00097546 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| WADHWANI MANOHAR RUGHUMAL | RUGHUMAL WADHWANI | | 763/2 RAMANAGAR COOP HSG SOC | INDIA | Maharashtra | Mumbai City | 400052 | 00103583 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAKESH SHANTILAL SHAH | SHANTILAL M SHAH | | BUILDING NO-3 FLAT NO-152 RAMK | INDIA | Maharashtra | Mumbai City | 400052 | 00106292 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PROBAL P MUKHERJEE | PROBIR | | 6 PANAROMIC VIEW PALI HILL UNIC | INDIA | Maharashtra | Mumbai City | 400052 | 00123608 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SUNDERDAS THAKURDAS ASWANI | THAKURDAS ASWANI | | ISH KRIPA PLOT NO 617 14TH ROAD | INDIA | Maharashtra | Mumbai City | 400052 | 00130748 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| TRIPTI CHAKRAVARTY | SAMIR | | 4 SANDEYE 10TH ROAD KHAR BOMB | INDIA | Maharashtra | Mumbai City | 400052 | 00131905 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| NIRMALA RATHOD | BALUBHAI RATHOD | | 384 AMBIKA SAI SADAN DANDA KHA | INDIA | Maharashtra | Mumbai City | 400052 | 00145597 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| THAKURDAS R ROHIRA | RAJPAL M ROHIRA | | ORBIT INVESTMENTS 107 SAI PRASA | INDIA | Maharashtra | Mumbai City | 400052 | 00164057 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAIKISHAN L CHELLANI | LALCHAND J CHELLANI | | 15 RISHIKESH BLDG 4TH FLOOR 47 | INDIA | Maharashtra | Mumbai City | 400052 | 00194028 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KOUSHI BASANTANI | NA | | 2 ANAND SAGAR 788 B 3RD ROAD K | INDIA | Maharashtra | Mumbai City | 400052 | 00701863 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAVAL PIYUSH | LABHASHANKER | | H/51 JIVAN NAGAR NEW AMBIVALI | INDIA | Maharashtra | Mumbai City | 400053 | 00144415 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| VASANT SHAH | MUKUNDLAL SHAH | | EMBASSY A-WING FLAT NO-403 AI | INDIA | Maharashtra | Mumbai City | 400053 | 00185209 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| DOSHI BHAVESH K | KANTILAL | | B/8/179 SAIDHAM OPP JUHU CIRCL | INDIA | Maharashtra | Mumbai City | 400053 | 00205821 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| PRABHAKAR NAIK | LATE SRI GANGADHAR NAIK | | C/O SRI M D NAIK 1/201 YASHODHA | INDIA | Maharashtra | Mumbai City | 400053 | 00700136 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MOHANLAL P GOYAL | PRITHVINATH GOYAL | | 15 MILAN LINKING ROAD EXTN SANT | INDIA | Maharashtra | Mumbai City | 400054 | 00046842 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| YOGINDER KHANNA H U F | KIDARNATH KHANNA | | SHIV KUTIR PLOT NO 65/X VALLABH | INDIA | Maharashtra | Mumbai City | 400054 | 00048524 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KRISHNA LAXMAN TAWDE | LAXMAN CHANDU TAWDE | | 31 SAMADHAN LINKING ROAD EXTN | INDIA | Maharashtra | Mumbai City | 400054 | 00082053 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| AZIZ ABBAS ROKADIA | ABBAS ROKADIA | | 301,NEW STERLING,II HASNABAD LA | INDIA | Maharashtra | Mumbai City | 400054 | 00088674 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| POLY DRILL ENGINEERS PVT LTD | NA | | 5-A KINGS ACRES GROUND FLOOR S | INDIA | Maharashtra | Mumbai City | 400054 | 00092013 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAULIK B SHAH | | B R SHAH | | C/O BALKRISHNA R SHAH 17TH LINK | INDIA | Maharashtra | Mumbai City | 400054 | 00097507 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| UMESH JAGGI | | SHREE KRISHAN JAGGI | | E 25 PUNJAB SOCIETY 20 TAGORE R( | INDIA | Maharashtra | Mumbai City | 400054 | 00124104 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNIL SAMTANI | | NA | | MANEK BLDG FLAT NO 12 S V ROAD | INDIA | Maharashtra | Mumbai City | 400054 | 00133194 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| HINA SAMPAT | | NIKHIL SAMPAT | | PARAJRAMPURIA COOP SOCIETY E 2 | INDIA | Maharashtra | Mumbai City | 400054 | 00145536 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| DEEPAK RAJANI | | SIRAMAL RAJANI | | 11 GITANJALI 6TH FLOOR 73 VALLAB | INDIA | Maharashtra | Mumbai City | 400054 | 00198682 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MADHURIBAI H GANDHI | | HARIDAS GANDHI | | 21 PEARL PALACE 2ND FLOOR 206 A | INDIA | Maharashtra | Mumbai City | 400054 | 00199671 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ANITA LUTHRA | | PRAVEEN KUMAR LUTHRA | | C-3 DIAMOND PARK DATTA MANDIR | INDIA | Maharashtra | Mumbai City | 400055 | 00009750 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| IGNATIUS JOHN MASCARENHAS | | IGNATIUS ABOSTINHO MASCARENHAS | | 24 HARI NIVAS VAKOLA VILLAGE RO | INDIA | Maharashtra | Mumbai City | 400055 | 00074961 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAMESH J MORAKHIA | | JAYANTLAL | | VAKOLA BRIDGE BULLSORY COLONY | INDIA | Maharashtra | Mumbai City | 400055 | 00113778 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PRADEEP RAGHUNATH YASHWANTRAO | | RAGHUNATH B YASHWANTRAO | | UTKARSH CHAWL DMELO COMPOU | INDIA | Maharashtra | Mumbai City | 400055 | 00122582 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| DR SUDHIR L GESOTA | | LAXMIDAS D GESOTA | | 2 BHARDWAJ CO H.SOCIETY PRATIR | INDIA | Maharashtra | Mumbai City | 400055 | 00124811 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| DILIP L PATEL | | LATE LALJI PATEL | | NEW ANAND NAGAR CO OP HSG SO | INDIA | Maharashtra | Mumbai City | 400055 | 00147135 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GLEN FERNANDES | | ALCUINO FERNANDES | | SANTA CRUZA MANSION NO 6 NEAR | INDIA | Maharashtra | Mumbai City | 400055 | 00202033 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| GANESH T CHODANKAR | | LATE SHRI T G CHODANKAR | | 21/163 ANAND NAGAR NEHRU ROA | INDIA | Maharashtra | Mumbai City | 400055 | 00202094 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRABHAVATI JAYANTILAL SHAH | | J P SHAH | | MAHALAXMI NIVAS ST FRANCIS RD V | INDIA | Maharashtra | Mumbai City | 400056 | 00071153 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MAMTA AGARWAL | | OM PRAKASH AGARWAL | | B2/72 SNEHA DHARA SOCIETY DADA | INDIA | Maharashtra | Mumbai City | 400056 | 00092494 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MURLIDHAR KARWA | | LATE MADAN GOPALJI | | 505,RAJNIKETAN BAPUBHAI VASHI F | INDIA | Maharashtra | Mumbai City | 400056 | 00111741 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SWAMI SHIVANAND | | VRAJLAL | | FAIR DEAL CHEMIST DEEPAK 192/A S | INDIA | Maharashtra | Mumbai City | 400056 | 00123971 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PUSHPA D ANARKAT | | DELIPKUMAR | | 2, NEEL BUILDING POLICE STATION R | INDIA | Maharashtra | Mumbai City | 400056 | 00131415 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| HARSHAD BALWANTRAI KANAKIA | | BALWANTRAI N KANAKIA | | 13TH KAUSHIK 67 VALLABH NAGAR | INDIA | Maharashtra | Mumbai City | 400056 | 00136304 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| PRAGNA DAFTARY | | BHARAT DAFTARY | | 14 BHARAT NIWAS BAPUBHAI VASH | INDIA | Maharashtra | Mumbai City | 400056 | 00144451 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| MABEL CRASTO | | GUY | | 126 PALI JUNCTION DE AMBEDKAR F | INDIA | Maharashtra | Mumbai City | 400056 | 00151404 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| KALPESH MAHENDRA SHAH | | NA | | 401 AMIT APRTMENTS DADABHAI X | INDIA | Maharashtra | Mumbai City | 400056 | 00177544 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AMAR CHHEDA | | MORARJI CHHEDA | | B3 VRAJ KUNJ VALLABH BHAI ROAD | INDIA | Maharashtra | Mumbai City | 400056 | 00195516 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NEELAM V KANODIA | | VINOD KANODIA | | C/O.SHISHIR P NEVATIA 59,KAMAL G | INDIA | Maharashtra | Mumbai City | 400056 | 00700115 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SANDESH SHRIRAM MULGAONKAR | | NA | | 2/A GOMANTAK BLDG PRANJPE B SC | INDIA | Maharashtra | Mumbai City | 400057 | | IN-300011-10595728 | AMOUNT FOR UNCLAIMED AI | 2.00 | 03-JUL-2021 |
| JOGLEKAR JITENDRA P | | JOGLEKAR PRABHAKAR D | | J P JOGLEKAR C/O DR P L THORAT 3F | INDIA | Maharashtra | Mumbai City | 400057 | | IN-301330-17390609 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| GEETA SHASHI BHUSHAN MALHOTRA | | SHASHI BHUSHAN MALHOTRA | | 76/G RAILWAY QUARTERS VILE PAR | INDIA | Maharashtra | Mumbai City | 400057 | 00001698 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NILESH BHIKHALAL SHAH | | BHIKHALAL T SHAH | | PRABHU GHAR GT HANUMAN CROS | INDIA | Maharashtra | Mumbai City | 400057 | 00002230 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NILESHKUMAR N KOTHARI | | NAVIN CHANDRA | | 402 PADMAVATI PALACE 4TH FLOOI | INDIA | Maharashtra | Mumbai City | 400057 | 00049256 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NEELAM JITENDRA SHAH | | JITENDRA CHANDULAL SHAH | | 22/B-6 TEJPAL ROAD VIRASHWAR M | INDIA | Maharashtra | Mumbai City | 400057 | 00081777 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LEENA L GALA | | LAJI | | 7 SHYAM KAMAL A EAST WING AGG | INDIA | Maharashtra | Mumbai City | 400057 | 00091812 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAYLAKSHMI GOPALKRISHNAN | | SUBRAMANIAM GOPALKRISHNAN | | 102 INDIAN OVERSEAS BANK APTS 1 | INDIA | Maharashtra | Mumbai City | 400057 | 00104608 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VIRENORA V PAREDH | | ADILAL PAREDH | | RAM NIWAS BL NO2 DIXIT ROAD LIN | INDIA | Maharashtra | Mumbai City | 400057 | 00106735 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| GOPAL SRINIWASAN | | MANGALAM SRINIVAS | | FLAT NO.15-B,SARAWANA CO-OP HS | INDIA | Maharashtra | Mumbai City | 400057 | 00107497 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| KAMAL B SHARMA | | BHAGWATI PRASAD SHARMA | | 2 SENUM BLDG. JEEVAN VIKAS KEN | INDIA | Maharashtra | Mumbai City | 400057 | 00119864 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PRIYESH BIPINBHAI MANIAR | | BIPINBHAI | | 6 VINAYAK KUNJ NEHRU ROAD VILE | INDIA | Maharashtra | Mumbai City | 400057 | 00130760 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RANJANBEN R SHAH | | RATANSHI | | B/31 SHUBH MANGAL DHAM NARIN | INDIA | Maharashtra | Mumbai City | 400057 | 00130761 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| URMISH BIPINBHAI MANIAR | | BIPIN BAHI | | 6 VINAYAK KUNJ NEHRU ROOD VILE | INDIA | Maharashtra | Mumbai City | 400057 | 00130762 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KASTURI RANGANATH | | KRISHNA IYER | | 109/135 KALPATRU SOCIETY DIXIT R | INDIA | Maharashtra | Mumbai City | 400057 | 00138061 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAYARAJ DANGRE | | K G DANGRE | | C/O THE SOC FOR INTEGTN OF HERC | INDIA | Maharashtra | Mumbai City | 400057 | 00144497 | | AMOUNT FOR UNCLAIMED AI | 240.00 | 03-JUL-2021 |
| HEMANT KUMAR PARUNI | | GOPAL DAS PARUNI | | HEMANT KUMAR G PARUNI SHEGAN | INDIA | Maharashtra | Mumbai City | 400057 | 00146443 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHARMA PUSHPA | | BANWARILAL | | STORAL CO OP SOCIETY NANDA PAT | INDIA | Maharashtra | Mumbai City | 400057 | 00147038 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PRITI PRAVINCHANDRA JARIWALA | | PRAVINCHANDRA JARIWALA | | 6 SHIRIN SHORAB VILLA SHARADHA | INDIA | Maharashtra | Mumbai City | 400057 | 00149772 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| REKHA PRATAP PANDYA | | PRATAP PANDYA | | C-26 PRACHI CO OP HSG SOC SHAH | INDIA | Maharashtra | Mumbai City | 400057 | 00152649 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANJALI PATRA | | S K PATRA | | A5/34 NABARD PARK SANTA CRUZ( | INDIA | Maharashtra | Mumbai City | 400057 | 00162017 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| RAJANI CHAULKAR | | BALKRISHNA CHAULKAR | | 2 UTAKRSHA TILAK MANDIR ROAD V | INDIA | Maharashtra | Mumbai City | 400057 | 00198487 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| EDWARD STEPHEN COELHO | | STEPHEN | | EVERSWEET APPARTMENTS A-17 IST | INDIA | Maharashtra | Mumbai City | 400058 | 00000166 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SHUBHA RANJAN | | NA | | A-102 PARAS BUILDING ANDHERI (W | INDIA | Maharashtra | Mumbai City | 400058 | 00000246 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SACHIDANANDAM S M | | K SADANANDAM | | 33/536 AZAD NAGAR 2 M H BOARD | INDIA | Maharashtra | Mumbai City | 400058 | 00000724 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VEENA G GWALANI | | GIRDHARILAL | | 404 KENWOOD PLOT 29 LOKHANDW | INDIA | Maharashtra | Mumbai City | 400058 | 00001102 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SAUBHAGYACHANDRA TRIKAMJI SACHDE | | TRIKAMJI RUGHNATH SACHDE | | B-29 NEELKAMAL VEERADESAI ROAI | INDIA | Maharashtra | Mumbai City | 400058 | 00001245 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| USHA S | | K SIVARAMAKRISHNAN | | C 301 ICICI APARTMENTS LALLUBHA | INDIA | Maharashtra | Mumbai City | 400058 | 00004711 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MOHAN BHARWANI | | V BHARWANI | | 201 SYMPHONY B WING LOKHANDV | INDIA | Maharashtra | Mumbai City | 400058 | 00031354 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KAUSHALYA PURI | | NETRA PRAKASH PURI | | B-3 SURYAKIRAN BEHIND PRATAP C( | INDIA | Maharashtra | Mumbai City | 400058 | 00045782 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SEEMA SURESH PRABHU | | SURESH NARSINHA | | G/86 YASHODHAM CO-OP HOUSING | INDIA | Maharashtra | Mumbai City | 400058 | 00046388 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KARAMCHAND MITEROMAL MOTWANY | | MITEROMAL MOTWANY | | A-20 SHATDAL CO-OP HSG SOCIETY | INDIA | Maharashtra | Mumbai City | 400058 | 00082322 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BINDU SRICHAND VANWARI | | SRICHAND KHAIRAM VANWARI | | UPKAR COOP HOUS SOC LTD PLOT N | INDIA | Maharashtra | Mumbai City | 400058 | 00082540 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VENUBAI YASHWANT MANTRI | | YASHWANT W MANTRI | | 36 RADHESHYAM APARTMENT C D E | INDIA | Maharashtra | Mumbai City | 400058 | 00096124 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| NEETA IPSIT SHAH | | IPSIT | | 401 NIRMAL APTS JUNCIOTN OPP J F | INDIA | Maharashtra | Mumbai City | 400058 | 00100992 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAYESH UPADHYAY | | RAMANLAL | | PARAMOUNT INVESTMENTS 2 YESH | INDIA | Maharashtra | Mumbai City | 400058 | 00101854 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANIBEN N GALA | | NANJIBHAI GALA | | 102 J P RD NEW BHARDAWADI OPP | INDIA | Maharashtra | Mumbai City | 400058 | 00102466 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANDEEP TUKARAM NEWATE | | TUKARAM SAKHARAM NEWATE | | 2/29 ZALAWAD NAGAR C D BARFIW | INDIA | Maharashtra | Mumbai City | 400058 | 00104786 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ELESH HASMUKHLAL SANGHVI | | HASMUKHLAL CHIMANLAL SANGHVI | | 2/29 ZALAWAD NAGAR C D BARFIW | INDIA | Maharashtra | Mumbai City | 400058 | 00105042 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KOKILA HASMUKHLAL SANGHVI | | HASMUKHLAL CHIMANLAL SANGHVI | | 2/29 ZALAWAD NAGAR C D BARFIW | INDIA | Maharashtra | Mumbai City | 400058 | 00105043 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| HINA ELESH SANGHVI | | SANGHVI H E | | 2/29 ZALAWAD NAGAR C D BARFIW | INDIA | Maharashtra | Mumbai City | 400058 | 00108296 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRAFULA KANTILAL SHAH | | KANTILAL | | C/2 GOBINDRAM CO-OP HSG SOCIE | INDIA | Maharashtra | Mumbai City | 400058 | 00116447 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DINESH SRIVASTAVA | | BADRINATH | | D/31 ASHIRWAD VEERA DESAI CROS | INDIA | Maharashtra | Mumbai City | 400058 | 00117876 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NISHI DEVI SABOO | | SHRI NAVIN KUMAR SABOO | | 304 MOUNT BULDING J P ROAD VEI | INDIA | Maharashtra | Mumbai City | 400058 | 00120992 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAYPRAKASH BALDEVPRASAD ACHARYA | | LATE MANGALBEN BALDEVPRASAD AC | | E 72 JAY VIEW SOCIETY SAHAKAR NA | INDIA | Maharashtra | Mumbai City | 400058 | 00121568 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| SANTOSH SOOD | | JHON | | B-35 SUNIL NIWAS LOKHANDWALA ( | INDIA | Maharashtra | Mumbai City | 400058 | 00127692 | | AMOUNT FOR UNCLAIMED AI | 1200.00 | 03-JUL-2021 |
| DHUNUBHAI MAGANBHAI AMIN | | MAGANBHAI B AMIN | | 304,HIMACHAL JUHU LANE ANDHER | INDIA | Maharashtra | Mumbai City | 400058 | 00128003 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAMESH C SHAH | | CHAMAN LAL N SHAH | | 19/2,SAHAJIV,ROAD NO 2 LALLUBAI | INDIA | Maharashtra | Mumbai City | 400058 | 00129256 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DEBJANI GANGULUY | | JAY GANGULY | | 401 SHEFFIELD TOWERS CO OP HOU | INDIA | Maharashtra | Mumbai City | 400058 | 00130752 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| BINDU NAVIN CHANDRA SHAH | | NAVIN CHANDRA BHOGILAL SHAH | | 17 GANGA NIVAS AZAD STREET AND | INDIA | Maharashtra | Mumbai City | 400058 | 00133471 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMCHAND KIRPALANI | | GURMUKHDAS KIRPALANI | | BEAUTISHAPE CORPORATION 110 V | INDIA | Maharashtra | Mumbai City | 400058 | 00134624 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAMCHAND KIRPALANI | | GURMUKHDAS KIRPALANI | | BEAUTISHAPE CORPORATION 110 V | INDIA | Maharashtra | Mumbai City | 400058 | 00134625 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DEVANGNA KOTHI | | DILIP | | VITHAL KUMJ 3 1ST FLOOR V P ROAI | INDIA | Maharashtra | Mumbai City | 400058 | 00137986 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MONA N PRADHAN | | NITIN M PRADHAN | | 150/4A SHREE EKVEERA MODEL TO | INDIA | Maharashtra | Mumbai City | 400058 | 00141881 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| KALAVATI SHANKAR | | SHANKAR | | 111-ALKA S V ROAD ANDHERI(W) BO | INDIA | Maharashtra | Mumbai City | 400058 | 00148138 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| R M SHAH | | MUKESH | | K C ENTERPRISES C/8 FRIENDS HOM | INDIA | Maharashtra | Mumbai City | 400058 | 00148456 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RINA M SHAH | | MUKESH | | K C ENTERPRISES,C/8 FRIENDS HOM | INDIA | Maharashtra | Mumbai City | 400058 | 00148457 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MUKESH K SHAH | | KHANTILAL | | K C ENTERPRISES C/8 FRIENDS COLO | INDIA | Maharashtra | Mumbai City | 400058 | 00148459 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MUKESH K SHAH | | KHANTILAL | | C/O K C ENTERPRISES C/8 FRIENDS H | INDIA | Maharashtra | Mumbai City | 400058 | 00148962 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASHA P RAO | | K PRABHAKAR RAO | | C/O MRS L J WARTIKA 101 BROOKLY | INDIA | Maharashtra | Mumbai City | 400058 | 00153218 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SHAKUNTALA MAHENDRA TRIVEDI | | MAHENDRA | | C/26 DARA CONTRACTOR COLONY ( | INDIA | Maharashtra | Mumbai City | 400058 | 00158878 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| CHHAYA RANE | | AVINASH RANE | | C/6 BLUE HAVEN OFF VEERA DESAI R | INDIA | Maharashtra | Mumbai City | 400058 | 00159548 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHHAYA RANE | | AVINASH RANE | | C/6 BLUE HAVEN OFF VEERA DESAI R | INDIA | Maharashtra | Mumbai City | 400058 | 00159550 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NILESH MODI | | SURENDRA | | A/51 SUNIL NIWAS 89-90 OFF J P RO | INDIA | Maharashtra | Mumbai City | 400058 | 00160191 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| K SUBRAMANIAN | | KRISHNA IYER V P | | C - 1/12 NEW INDIA STAFF QUARTE | INDIA | Maharashtra | Mumbai City | 400058 | 00162507 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| GOMATHI SUBRAMANIAN | | K SUBRAMANIAN | | C - 1/12 NEW INDIA STAFF QUARTE | INDIA | Maharashtra | Mumbai City | 400058 | 00162508 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| KUSHA M SUVARNA | | NA | | FLAT NO B 9 II SHALOM CO OP HSG S | INDIA | Maharashtra | Mumbai City | 400058 | 00176989 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAVI T DAHIWADKAR | | TRRAYAMBAK | | R R INVESTMENT 16/246 AJAT NAGA | INDIA | Maharashtra | Mumbai City | 400058 | 00177550 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HITESH NAVNITLAL GANDHI | | H N GANDHI | | FLAT NO: 46, RADHEYSHYAM CO-OP | INDIA | Maharashtra | Mumbai City | 400058 | 00203823 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| CHANDRAVATHI BANGERA | | JAMES DANIEL BANGERA | | 281BHAWANI NAGAR PLOT 17 BLDG | INDIA | Maharashtra | Mumbai City | 400059 | 00045573 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| AHMED RAFIQ | | SIRAJ AHMED | | THE HIMALAYA DRUG CO 125 M V R | INDIA | Maharashtra | Mumbai City | 400059 | 00074801 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ARCHANA KEJRIWAL | | SATYANARAYAN | | AMPOULES & VIALS MFG CO PVT LT | INDIA | Maharashtra | Mumbai City | 400059 | 00094766 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| STUTI KEJRIWAL | | SATYANARAYAN | | AMPOULES & VIALS MFG CO PVT LT | INDIA | Maharashtra | Mumbai City | 400059 | 00094769 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PUSPALATA KEJRIWAL | | SATYANARAYAN | | AMPOULES& VIALS MFG CO PVT LTD | INDIA | Maharashtra | Mumbai City | 400059 | 00096003 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANJU KEJRIWAL | | ALOK | | AMPOULES& VIALS MFG CO PVT LTD | INDIA | Maharashtra | Mumbai City | 400059 | 00096006 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DENIS PAUL MASCARENHAS | | PAUL | | 3/11 GANESH KUNJ J B NAGAR PO A | INDIA | Maharashtra | Mumbai City | 400059 | 00103137 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| KRISHAN MURARI AGARWAL | | NANDLAL | | 12/1 SUPRAMEET KANTI NAGAR NA | INDIA | Maharashtra | Mumbai City | 400059 | 00110765 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| JYOTI R SUBEDAR | | RAJENDRA | | A-23 SUKHDAYAK SOCIETY J-B NAGA | INDIA | Maharashtra | Mumbai City | 400059 | 00119964 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| PRAMOD HARMALKAR | | PRABHAKAR | | A 2 PANCHAVATI E 9 MAROL MAROS | INDIA | Maharashtra | Mumbai City | 400059 | 00123700 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M V VIJAYA KUMAR | | LATE S G SHARMA | | PLOT 6 BLDG3 FLAT 14 BHAVANI NA | INDIA | Maharashtra | Mumbai City | 400059 | 00132519 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| G LALITHA | | LATE S G SHARMA | | C/O M V VIJAYAKUMAR PLOT 6 BLD | INDIA | Maharashtra | Mumbai City | 400059 | 00135698 | | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| DEEPAK MODY | | PREMJI | | 65 JB NAGAR 1/8 DALT SMRUH AND | INDIA | Maharashtra | Mumbai City | 400059 | 00145469 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| SEKHAR CHANDRASEKHAR | | N C NAIR | | 8/3/12 MOUNTVIEW BHAWANI NA | INDIA | Maharashtra | Mumbai City | 400059 | 00193454 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GAURISH VINAYAK DESAI | | VINAYAK PUDLUK DESAI | | LAXMI VILAS SARSWATI BAUG JOGE | INDIA | Maharashtra | Mumbai City | 400060 | 00079694 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHANTA VINAYAK DESAI | | VINAYAK PUNDLUK DESAI | | LAXMI VILAS SARSWATI BAUG JOGE | INDIA | Maharashtra | Mumbai City | 400060 | 00079695 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| HANJA DEVI CHANDJI JAIN | | DEVICHANDJI N JAIN | | F/11 3RD FLOOR PARASNAGAR MAJ | INDIA | Maharashtra | Mumbai City | 400060 | 00110145 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| S ANANTHAPADMANABHA RAO | | LATE MR SUBBA RAO | | FLAT NO 7 PRAKASH DARSHAN NR G | INDIA | Maharashtra | Mumbai City | 400060 | 00112887 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| N T GEORGE | | N L THAECHUNNY | | 6/27 BHAGVATI DEVI CO OP HOUSIN | INDIA | Maharashtra | Mumbai City | 400060 | 00140216 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GEORGE N T | | N L THAECHUNNY | | 6/27 BHAGWATHI DEVI CO OP HSG. | INDIA | Maharashtra | Mumbai City | 400060 | 00146411 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMNIKLAL GOPAL GADDA | | GOPAL GADDA | | MAHARASHTRA SOCIETY SHOP NO 1 | INDIA | Maharashtra | Mumbai City | 400060 | 00154630 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| C M BALAGOPAL | | P KUNHAMBU | | 706 SEA CREST 2 7 BUNGLOWS J P R | INDIA | Maharashtra | Mumbai City | 400061 | 00087962 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| MEENA VARGHESE | | O K VARGHESE | | KALYAN COMPLEX, RIDDHI SIDDHI S | INDIA | Maharashtra | Mumbai City | 400061 | 00090028 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| JOHN RAPHAEL D LIMA | | LATE ROCK D LIMA | | 103, VERSOVA SHAAN CHS, I FLOOR | INDIA | Maharashtra | Mumbai City | 400061 | 00115606 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NAAZNEEN NOORAHMED LADAK | | NOORAHMED NOORALI LADAK | | A/104 SHRADDHA PATEL PAKHADI R | INDIA | Maharashtra | Mumbai City | 400061 | 00133134 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NASRIN NOORAMMED LADAK | | NOORAHMED LADAK | | A/104 SHRADDHA PATEL PAKHADI R | INDIA | Maharashtra | Mumbai City | 400061 | 00135904 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PIROJA RUMI MEHTA | | RUMI MEHTA | | ROYAL GATE FLAT NO 304 YARI ROA | INDIA | Maharashtra | Mumbai City | 400061 | 00139949 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| VINOD KUMAR KHANNA | | HARIRAM KHANNA | | 103/B JAIVERSOVA C H S LAW 21 A | INDIA | Maharashtra | Mumbai City | 400061 | 00145466 | | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| DESIKACHAR SRINIVASAN KALA | | M S ESWARA CHANDRA | | FLAT NO 206 B WING SAKAR TARAN | INDIA | Maharashtra | Mumbai City | 400061 | 00148552 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| SUNIL AGRAWAL | | RAMGOPAL AGRAWAL | | 31 VISHAL NAGAR SOCIETY NO:7 BU | INDIA | Maharashtra | Mumbai City | 400061 | 00201454 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PARESHA RAJESH SHAH | | RAJESH P SHAH | | 200/6 JAWAHAR NAGAR GOREGAO | INDIA | Maharashtra | Mumbai City | 400062 | 00005227 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANJAY KHARADE | | NIVRITTI | | 2/17 UNNAT NAGAR NO 2 M G ROA | INDIA | Maharashtra | Mumbai City | 400062 | 00005239 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| JAYA PRAKASH PALISSERY | | PRAKASH PALISSERY | | 6/22-23 PRAN BHUVAN LT NAGAR 2 | INDIA | Maharashtra | Mumbai City | 400062 | 00046403 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| T P SREEDHARAN | | PARAN | | 18 LAXMI NIWAS 14 JAWAHAR NAG | INDIA | Maharashtra | Mumbai City | 400062 | 00048216 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SHAH KETAN S | | SHARAD S SHAH | | 107/1 JAWAHAR NAGAR GEORGAO | INDIA | Maharashtra | Mumbai City | 400062 | 00135136 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIMALA S SHAH | | DR SHARAD S SHAH | | 107/1 JAWAHAR NAGAR GOREGAO | INDIA | Maharashtra | Mumbai City | 400062 | 00135141 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHAH KETAN S | | DR SHARAD S SHAH | | 107/1 JAWAHAR NAGAR GOREGAO | INDIA | Maharashtra | Mumbai City | 400062 | 00135142 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIMALA S SHAH | | SHARAD S SHAH | | 107/1 JAWAHAR NAGA GOREGAON | INDIA | Maharashtra | Mumbai City | 400062 | 00135145 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIMALA S SHAH | | SHARAD S SHAH | | 107/1 JAWAHAR NAGAR GOREGAO | INDIA | Maharashtra | Mumbai City | 400062 | 00135146 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VIMALA S SHAH | | SHARAD S SHAH | | 107/1 JAWAHAR NAGAR GOREGAO | INDIA | Maharashtra | Mumbai City | 400062 | 00135147 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KALPANA K SHAH | | SHAH KETAN S | | 107/1 JAWAHAR NAGAR GOREGAO | INDIA | Maharashtra | Mumbai City | 400062 | 00135153 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| KALPANA K SHAH | | SHAH KETAN S | | 107/1 JAWAHAR NAGAR GOREGAO | INDIA | Maharashtra | Mumbai City | 400062 | 00135154 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| VIMALA S SHAH | | SHARAD S SHAH | | 107/1 JAWAHAR NAGAR GOREGAO | INDIA | Maharashtra | Mumbai City | 400062 | 00135159 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| KHALIL AHMED ADHIKARI | | ABDUR REHMAN ADHIKARI | | 1-B-9 VIHAR DARSHAN OPPOSITE SV | INDIA | Maharashtra | Mumbai City | 400062 | 00135726 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MOHAN K SANIL | | KRISHNA | | A-301 KUMUD NAGAR S V ROAD G | INDIA | Maharashtra | Mumbai City | 400062 | 00148237 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MOHAN K SANIL | | KRISHANA | | 301 A KUMUD NAGAR S V ROAD GO | INDIA | Maharashtra | Mumbai City | 400062 | 00148351 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAVITA A SHAH | | ARVINDKUMAR | | 49 JAWAHAR NAGAR ROAD NO 6 VI | INDIA | Maharashtra | Mumbai City | 400062 | 00158748 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| K P PILLAI | | VASOO KAURUP | | C-1-11 PRAGATI NAGAR 6TH M G RO | INDIA | Maharashtra | Mumbai City | 400062 | 00158895 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| MITESH ROHIT DHRUV | | ROHIT V DHRUV | | 122/8, ROAD NO. 10, JAWAHAR NAG | INDIA | Maharashtra | Mumbai City | 400062 | 00171064 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SARITA V JAIN | | LATE V K JAIN | | 106 RAJ NIKETAN A OPP POLYCHEM | INDIA | Maharashtra | Mumbai City | 400062 | 00186371 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIPUL V JAIN | | V K JAIN | | 105 RAJ NIKETAN A S V ROAD GORE | INDIA | Maharashtra | Mumbai City | 400062 | 00206491 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHETH DEEPAK | | HEMENDRAKUMAR | | 36-A VIRWANI INDUSTRIAL ESTAE W | INDIA | Maharashtra | Mumbai City | 400063 | 00048184 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHYAM SUNDAR GUPTA | | SHANKAR RAO | | C/O S S GUPTA,81/402 GOKULDHAN | INDIA | Maharashtra | Mumbai City | 400063 | 00053229 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KAMLAKAR NARAYAN BANE | | NARAYAN BANE | | ASHWIN BLOCK NO 4 GOREGAON E | INDIA | Maharashtra | Mumbai City | 400063 | 00069562 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SUNEEL SHAMSUNDAR GUPTE | | SHAMSUNDAR S GUPTE | | C/O SHRI S S GUPTE A-81/402 ONGC | INDIA | Maharashtra | Mumbai City | 400063 | 00080387 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHRIKRISHNA PANDE | | GANESH SADASHIV PANDE | | 401/A-52 ANAMIKA GOKULDHAM G | INDIA | Maharashtra | Mumbai City | 400063 | 00082046 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| VAIDEHI VIJAY DESHMUKH | | VIJAY P DESHMUKH | | BLOCK NO 9 2ND FLOOR PARISHRAN | INDIA | Maharashtra | Mumbai City | 400063 | 00104541 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SURENDRA CHAUDHARI | | NA | | A1-10 ASHOKA FLAT NO 602 YASHO | INDIA | Maharashtra | Mumbai City | 400063 | 00177082 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| YASHWANT B JOSHI | | NA | | 602 DHANMAHAL S V RD OPP N L SC | INDIA | Maharashtra | Mumbai City | 400064 | | IN-300476-40881804 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NAVNIT DAMODAR SHAH | | DAMODAR H. SHAH | | M/ 8/ 6 BHADRAN NAGAR MALAD (V | INDIA | Maharashtra | Mumbai City | 400064 | | 12-028900-00409553 | AMOUNT FOR UNCLAIMED AI | 4.00 | 03-JUL-2021 |
| MEENANATH PANDIT | | RANGRAO PANDIT | | 6 SABHA KUNJ NO 4 BRAHMIN SABH | INDIA | Maharashtra | Mumbai City | 400064 | 00000520 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VEERA DAVIES | | NA | | LA CHARMINE CO-OP HSG SOCIETY | INDIA | Maharashtra | Mumbai City | 400064 | 00000683 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SAYEEDA ADAM SHAIKH | | ADAM SHAIKH | | R NO 5 A HAROON RASHID BLDG VIL | INDIA | Maharashtra | Mumbai City | 400064 | 00000860 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ISHWARLAL NANABHAI PATEL | | NANABHAI VALJIBHAI PATEL | | VRINDAVAN COMPOUND OPP SAI K | INDIA | Maharashtra | Mumbai City | 400064 | 00069619 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SHASHIKANT P SHAH | | PARMANAND S SHAH | | A/10 REKHA NIKETAN 3RD FLOOR LI | INDIA | Maharashtra | Mumbai City | 400064 | 00069752 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAMADEVI PAVITHRAN | | P K NARAYANAN | | 803-A SHIV PARVATHI CO-OP-HSG-S | INDIA | Maharashtra | Mumbai City | 400064 | 00082245 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ANIL K PILLAI | | KRISHNA PILLAI | | PADMALAYAM 18/22 S V ROAD OPP | INDIA | Maharashtra | Mumbai City | 400064 | 00100494 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PRABHAKAR BIJAYNATH TIWARI | | SHRI BIJAYNATH TIWARI | | C/O GOVINDRAM BROTHERS PVT LT | INDIA | Maharashtra | Mumbai City | 400064 | 00111204 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MAHENDRAKUMAR H KHANTED | | HASTIMAL | | SHEETAL CHHAYA BUILDING, A WIN | INDIA | Maharashtra | Mumbai City | 400064 | 00113586 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| VINODCHANDRA VRAJLAL VORA | | VRAJLAL | | MAHAVIR BANGLES SHOP NO J K GL | INDIA | Maharashtra | Mumbai City | 400064 | 00115064 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| ASHOK LAXMISHANKER PANDYA | | LAXMISHANKER | | 1/21 JAI DEEP CO-OP SOC NEAR NAV | INDIA | Maharashtra | Mumbai City | 400064 | 00132432 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| J SRIDHAR | | R JANARDHAN | | CORPORATION BANK GOMES MANS | INDIA | Maharashtra | Mumbai City | 400064 | 00132555 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MALTI R JAIN | | RAMESH CHANDRA JAIN | | 6 JAIN BHAWAN 4TH MAMLAT DAR | INDIA | Maharashtra | Mumbai City | 400064 | 00134688 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANHARLAL B SHAH | | BALDEVDAS SHAH | | BLOCK NO 2/3 DR GAMBERS ESTATE | INDIA | Maharashtra | Mumbai City | 400064 | 00135951 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHIVSHANKAR JOSHI | | CHUNILAL JOSHI | | C/303 SHREE SIDDHI VINAYAK TOWE | INDIA | Maharashtra | Mumbai City | 400064 | 00138470 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| V VIJAYA LAKSHMI | | N S V SUBBA RAO | | C-609 MATRUCHAYA EVERSHINE NA | INDIA | Maharashtra | Mumbai City | 400064 | 00144344 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| P R SINGH | | PR SINGH | | B-1-4 SUNDAR NAGAR MALAD (W) I | INDIA | Maharashtra | Mumbai City | 400064 | 00145224 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| LONDHE S D | | DASARATH | | LIBERTY GARDEN ZOPADPATTI SANG | INDIA | Maharashtra | Mumbai City | 400064 | 00145238 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GANGARAM K CHUGH | | KISHANDAS T CHUGH | | 501 PETER APARTMENT DMONTE LA | INDIA | Maharashtra | Mumbai City | 400064 | 00146688 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NITESH VASANTLAL PARIKH | | VASANTLAL PARIKH | | JAGDISH NIWAS 2ND FLOOR OPP PA | INDIA | Maharashtra | Mumbai City | 400064 | 00151098 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RASILA VELJI SHAH | | VELJI PALAN SHAH | | 601 BHARAT APARTMENT MARVE R | INDIA | Maharashtra | Mumbai City | 400064 | 00158968 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| NETRA SURESH ENGAWALE | | SURESH | | SRI SIDDHI VINAYAK SEWA SANGHA | INDIA | Maharashtra | Mumbai City | 400064 | 00162759 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MAULAMEE H PAREKH | | HARSHADRAI | | 51 JIMIT APARMENTS 5TH FLOOR M | INDIA | Maharashtra | Mumbai City | 400064 | 00169332 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAYANTILAL Z KOTHARI | | ZLINZABHAI KOTHARI | | 5-A ROLEX APARTMENT S V ROAD | INDIA | Maharashtra | Mumbai City | 400064 | 00177113 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SUKHDARSHAN SINGH MANN | | S MANN | | 202 LOURDES TOWER OPP LOURDES | INDIA | Maharashtra | Mumbai City | 400064 | 00209112 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIRENDRA S MAHABALE | | NA | | C/O DR R B JAMKHEDKAR B 8 1/1/ D | INDIA | Maharashtra | Mumbai City | 400065 | 00176838 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AMINCHANDRA POL | | MADHAV A POL | | 13/965 M H B COLONY TATA POWE | INDIA | Maharashtra | Mumbai City | 400066 | 00023310 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| BIPIN K SOLANKI | | KARSANDAS SOLANKI | | 3 HIRABAI SAWANT CHAWL 6TH KAS | INDIA | Maharashtra | Mumbai City | 400066 | 00090652 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RITA SUDHIR MONE | | SUDHIR MONE | | IST FLOOR GOPISADAN 5TH KASTUR | INDIA | Maharashtra | Mumbai City | 400066 | 00094810 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| URVASHI K DAVE | | KAMAL P DAVE | | PREM KUNJ DAULATNAGAR ROAD N | INDIA | Maharashtra | Mumbai City | 400066 | 00105835 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GAURI SHANKER TIWARE | | M H TIWARE | | 809C NATIONAL PARK VIEW II RAHE | INDIA | Maharashtra | Mumbai City | 400066 | 00125091 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| GAUTAM S CHAUHAN | | SHRI SHIVRAM | | N-13 NENSEY COMPLEX CHSL SANT | INDIA | Maharashtra | Mumbai City | 400066 | 00152700 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ATUL BAGARIA | | KISHANLAL BAGARIA | | 1&2 RAJYOG KASTURBA ROAD NO 5 | INDIA | Maharashtra | Mumbai City | 400066 | 00156818 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAYESH C SOMAIYA | | CHIMANLAL S SOMAIYA | | A/202 GIRIRATH SOCIETY 3RD CART | INDIA | Maharashtra | Mumbai City | 400066 | 00175838 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| PRITI H SHETH | | HITESH K SHETH | | 304 SADGURU ASHISH DAULAT NAG | INDIA | Maharashtra | Mumbai City | 400066 | 00190119 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| NITHYANAND BABURAO KAMATH | | BABARAO KAMATH | | 3D/102 ASHA NAGAR SIDDI VINAYA | INDIA | Maharashtra | Mumbai City | 400066 | 00201260 | | AMOUNT FOR UNCLAIMED AI | 2400.00 | 03-JUL-2021 |
| JEEVANATH A | | KARUNAKARAN ADIYODI | | B-604 PRUTHVI ENCLAVE OPP BHOR | INDIA | Maharashtra | Mumbai City | 400066 | 00208003 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIJAYA TANK | | KISHORE TANK | | 3/G-12 MAJITHIA NAGAR S V ROAD | INDIA | Maharashtra | Mumbai City | 400067 | 00001260 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANISH JASWANTILAL SHAH | | JASWANTLAL CHANDULAL SHAH | | 302 GURUKRIPA CO OP HSG SOC LT | INDIA | Maharashtra | Mumbai City | 400067 | 00002015 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SHYAM SHARMA | | GANGA DATT SHARMA | | A 401 EDEN I HIRANANDANI GARDE | INDIA | Maharashtra | Mumbai City | 400067 | 00075633 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SAROJ KAUSHIK | | UMA SHANKER KAUSHIK | | A 401 EDEN I HIRANANDANI GARDE | INDIA | Maharashtra | Mumbai City | 400067 | 00075634 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SAROJ SHARMA | | SHYAM SHARMA | | A 401 EDEN I HIRANANDANI GARDE | INDIA | Maharashtra | Mumbai City | 400067 | 00075635 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| BHANU VIJAY VASANI | | VIJAY VASANI | | CRYSTAL 502/B 5TH FLOOR FATHEB | INDIA | Maharashtra | Mumbai City | 400067 | 00095695 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| CHANDULAL MATHURDAS SHAH | | MATHURDAS HARGOVANDAS SHAH | | 33/34 KAMLA NEHRU CROSS RD NO | INDIA | Maharashtra | Mumbai City | 400067 | 00098100 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| CHANDULAL MATHURDAS SHAH | | MATHURDAS HARGOVANDAS SHAH | | 33/34 KAMLA NEHRU CROSS RD NO | INDIA | Maharashtra | Mumbai City | 400067 | 00098101 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| L M KARANJE | | MUKUND K KARNAJI | | 155/45 SUMANGAL CO OP HSG SOC | INDIA | Maharashtra | Mumbai City | 400067 | 00122331 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| CHHAYA KALPESH DOSHI | | KALPESH DOSHI | | 6,NEELKAMAL ,2ND FLOOR GOKHAL | INDIA | Maharashtra | Mumbai City | 400067 | 00132968 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NISHA BANKIM SHAH | | BANKIM | | 9 JAIN BHAVAN MATHORADAS RD K | INDIA | Maharashtra | Mumbai City | 400067 | 00134365 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAVINDRA KUMAR H VARA | | HEERALAL VARA | | G L PATEL CHAWL ROOM NO 8/B SH | INDIA | Maharashtra | Mumbai City | 400067 | 00138650 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIMLABEN H SHAH | | HIMATLAL SHAH | | 6 NEELKAMAL 2ND FLR GOKHALE RD | INDIA | Maharashtra | Mumbai City | 400067 | 00156155 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GUNVANT JOSHI | | RATILAL | | C-5 KANDIVALI SHOPPING CENTRE B | INDIA | Maharashtra | Mumbai City | 400067 | 00159405 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SWATI V MAHABAL | | VILAS | | B-502, KALPAVRUKSH GARDEN BLD | INDIA | Maharashtra | Mumbai City | 400067 | 00160489 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUDHIR R DOSHI | | RAMNIKLAL | | 1/31 PARIFAT CO-OP HOS SOCIETY N | INDIA | Maharashtra | Mumbai City | 400067 | 00168433 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| BHAVANA JAYESH SOMAIYA | | JAYESH MANSUKHLAL SOMAIYA | | GEETANJALI APPT PLOT NO-C-5 3RD | INDIA | Maharashtra | Mumbai City | 400067 | 00171657 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| REKHA JAGDISH VORA | | JAGDISH B VORA | | 601 NEW MANEK NAGAR 152 M.G.R | INDIA | Maharashtra | Mumbai City | 400067 | 00178221 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KARUNA MEHRA | | HARISHCHAND MEHRA | | B-40 AMIT APARTMENTS ANAND NA | INDIA | Maharashtra | Mumbai City | 400068 | 00000875 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ALEXANDER CHANDY | | V C CHANDY | | ALEXANDER CHANDY ; 201; ULHAS A | INDIA | Maharashtra | Mumbai City | 400068 | 00048182 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HEMANT MADHAO APTE | | MADHAO | | B-34 MINI NAGAR S N DUBE ROAD R | INDIA | Maharashtra | Mumbai City | 400068 | 00091516 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NAROTTAM KUMAR SWAMI | | M C SWAMI | | 2 ANKUR APARTMENTS 120 LINKING | INDIA | Maharashtra | Mumbai City | 400068 | 00100856 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ASHA NITIN MEHTA | | NITIN MEHTA | | SURAJ KIRAN CO-OP HO SO LTD B/1 | INDIA | Maharashtra | Mumbai City | 400068 | 00106258 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAMINI KAUSHIK MEHTA | | KAUSHIK MEHTA | | B/501 SARGAM APPARTMENT SHIV | INDIA | Maharashtra | Mumbai City | 400068 | 00118551 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MUKESH K DOSHI | | KASTURCHAND | | 12/A AAKRUTI APRTS NEAR ANAND | INDIA | Maharashtra | Mumbai City | 400068 | 00122819 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| JAYESH S BAKHAI | | SHASHIKANT BAKHAI | | A/30 " CHANDRALEKHA" W.S.ROAD, | INDIA | Maharashtra | Mumbai City | 400068 | 00127925 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MUKESH DOSHI | | KASTUR CHAND | | 12/A AKRUTI APT'S NEAR ANAND N | INDIA | Maharashtra | Mumbai City | 400068 | 00145551 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| VINITA SUDHIR KATRE | | SUDHIR ANANT KATRE | | B-16 DWARKESH 120FT LINK ROAD | INDIA | Maharashtra | Mumbai City | 400068 | 00166829 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHARAT KANTILAL VADECHA | | KANTILAL R VADECHA | | B-23 SHANTINATH DARSHAN L T RO | INDIA | Maharashtra | Mumbai City | 400068 | 00173049 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PUSHPA J SONI | | NA | | A/60 504 ANAND NAGAR DAHISAR E | INDIA | Maharashtra | Mumbai City | 400068 | 00177084 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MUKESH M MANGAONKAR | | MANOHAR | | D/21 DWARKESH DHAM L M ROAD | INDIA | Maharashtra | Mumbai City | 400068 | 00181553 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MADHU JITENDRA UDESHI | | JITENDRA UDESHI | | 303/B PANKI APTS LINK ROAD ANAN | INDIA | Maharashtra | Mumbai City | 400068 | 00215160 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SASHIHITHLU RAJU AMIN | | KADIA GURIKAR | | A-9 BIMANAGAR MATHURADAS VAS | INDIA | Maharashtra | Mumbai City | 400069 | 00048146 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VIDYA PRAKASH LAGHATE | | PRAKASH LAGHATE | | C/O DR DEEPAK LAGHATE 1/20 VIJA | INDIA | Maharashtra | Mumbai City | 400069 | 00077039 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KASHMIRA M JASANI | | MANOHAR JASANI | | B-604 VISHAL APTS M V ROAD ANDH | INDIA | Maharashtra | Mumbai City | 400069 | 00080135 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRAKASH MADHUSUDAN LAGHATE | | MADHUSUDHAN LAGHATE | | C/O DR DEEPAK LAGHATE 1/20 VIJA | INDIA | Maharashtra | Mumbai City | 400069 | 00083649 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAVINDRA DATTARAM BENDKHATE | | DATTARAM | | 1/11 RADHE KRISHNA APARTMENT | INDIA | Maharashtra | Mumbai City | 400069 | 00095766 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VINODBHAI V PATEL | | VIPULBHAI PATEL | | C/O NIKANTH TIMBER AGENCY NEW | INDIA | Maharashtra | Mumbai City | 400069 | 00098045 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JATIN S SHAH | | SAVANTILAL SHAH | | 3/21 VARMA NAGAR LAXMI EST CO | INDIA | Maharashtra | Mumbai City | 400069 | 00113614 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JYOTI R NAIK | | RANJIT C NAIK | | 35 ANURADHA OLD NAGARDAS ROA | INDIA | Maharashtra | Mumbai City | 400069 | 00123363 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| JYOTI RANJIT NAIK | | J R NAIK | | 35 ANURADHA OLD NAGARDAS ROA | INDIA | Maharashtra | Mumbai City | 400069 | 00124496 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| PIYUSH C SHAH | | CHAMPAKLAL | | 52 HIMALAYA CO OP HSG SOCIETY 4 | INDIA | Maharashtra | Mumbai City | 400069 | 00136277 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JAYESH MEHTA | | NEMCHAND MEHTA | | E/602 SHIVSHAKTI COMPLEX S V RO | INDIA | Maharashtra | Mumbai City | 400069 | 00146569 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANJULA RAJENDRA MOTA | | RAJENDRA P MOTA | | 56 A ROOM NO 4 BABA SETH CHAW | INDIA | Maharashtra | Mumbai City | 400069 | 00159421 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| ROZARIO A VAZ | | RICAROO B VAZ | | A/12 RAJ BHAVAN CHS PHADKE ROA | INDIA | Maharashtra | Mumbai City | 400069 | 00159785 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NIPA JATIN DEVANI | | JATIN | | 204 F-1 JUMBO DARSHAN WESTERN | INDIA | Maharashtra | Mumbai City | 400069 | 00168729 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SHETH PANNA M | | MUKUND | | B-1 11 SCINDIA SOCIETY SIR M V RO | INDIA | Maharashtra | Mumbai City | 400069 | 00170803 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DIPTI AJAY SHUKLA | | A SHUKLA | | A/502 VISHAAL M V ROAD ANDHER | INDIA | Maharashtra | Mumbai City | 400069 | 00201020 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| CHANDRA C IYER | | K CHIDAMBARAM | | 47 BHAGWAT BHUVAN HALL ROAD | INDIA | Maharashtra | Mumbai City | 400070 | 00000559 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ANANT SANE | | YESHWANT | | 182 SAGAR NIVAS PIPE ROAD KURLA | INDIA | Maharashtra | Mumbai City | 400070 | 00000975 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| HAWA KADIR PARKAR | | KADIR ISMAIL PARKAR | | KAPADIA NAGAR 21A/301 C S T ROA | INDIA | Maharashtra | Mumbai City | 400070 | 00048528 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KADIR ISMAIL PARKAR | | KADIR ISMAIL HAIDER PARKAR | | KAPADIANAGAR 21A/301 C S T ROA | INDIA | Maharashtra | Mumbai City | 400070 | 00048529 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| A RAGHAVENDRA UDUPA | | RAGHAVENDRA UDUPA | | 22 LAHERGANGA L B S MARG KURLA | INDIA | Maharashtra | Mumbai City | 400070 | 00082568 | | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| RANJIT SINGH P KHER | | PRABHAT SINGH | | C/O MUKAND LTD L B S MARG KURL | INDIA | Maharashtra | Mumbai City | 400070 | 00113668 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ASHOK D GORAWAL | | DAMODAR DAS GORAWAL | | B-16 3RD FLOOR MURALI MILAN MA | INDIA | Maharashtra | Mumbai City | 400070 | 00129639 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| CHANDER D GORAWAL | | DAMODAR GORAWAL | | B/16 3RD FLOOR MURLI MILAN MAT | INDIA | Maharashtra | Mumbai City | 400070 | 00129640 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| POONAM J KHETWANI | | JUGAL KHETWANI | | C/6 1ST FLOOR MATCH FACTORY LA | INDIA | Maharashtra | Mumbai City | 400070 | 00129643 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BABU M SEBASTIAN | | M V SEKASTIAN | | FLAT 3 BLDG 2 TWINKLE STAR CO OI | INDIA | Maharashtra | Mumbai City | 400071 | 00001133 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| THANKAMMA SUNNY | | SUNNY M S | | BLDG NO 2 FLAT NO 3 TWINKLE STA | INDIA | Maharashtra | Mumbai City | 400071 | 00001851 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| REKHA MANJONATH SHENOY | | KUDIGRAM MANJUNATH SHENOY | | 5 MANI BHUVAN 11TH ROAD CHEM | INDIA | Maharashtra | Mumbai City | 400071 | 00075004 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAMA PURI | | SHREEKRISHAN PURI | | 42 UNION PARK GR FLOOR CHEMBU | INDIA | Maharashtra | Mumbai City | 400071 | 00090602 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VANCHAN SUDHIR PARVALKAR | SUDHIR PARVALKAR | LATEFABAI CHAWL ROOM NO 20 21 | INDIA | Maharashtra | Mumbai City | 400071 | 00100646 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| DR AROON VASUDEV SHENOY | VASUDEV SHENOY | F/8 SHREE SARASWATI CO OP HSG S | INDIA | Maharashtra | Mumbai City | 400071 | 00105715 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| JAYANT CHINTAMAN SHINTRE | CHINTAMAN LAXMAN SHINTRE | D-14,4TH ROAD OFF 10TH ROAD,GA | INDIA | Maharashtra | Mumbai City | 400071 | 00109386 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RASIK J SHAH | JOITALAL B SHAH | 21 MANOHAR WILLA PLOT NO 445/ | INDIA | Maharashtra | Mumbai City | 400071 | 00125330 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| M B BALAJI | M V BALASUBRAMANIAN | SRIPAL LAT-6 2ND FLOOR CHAYA SO | INDIA | Maharashtra | Mumbai City | 400071 | 00132231 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| A N SRIDHAR | A R NARSIMHAN | J S CONSULTANTS 1 MAYUR PANKH | INDIA | Maharashtra | Mumbai City | 400071 | 00135428 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| BHAKTHA MUTTAPPA KOTIAN | MUTTAPPA S KOTIAN | HAPPY HOME CO OP HSG. SOC. 1/2 | INDIA | Maharashtra | Mumbai City | 400071 | 00139477 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJESH R GIDWANI | R G GIDWANI | E 101 LUV KUSH SINDHI SOCIETY CH | INDIA | Maharashtra | Mumbai City | 400071 | 00141928 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| GAURANG S MISTRY | SUDHAKAR G MISTRY | C-3/8 BASANT PARK R C MARG CHE | INDIA | Maharashtra | Mumbai City | 400071 | 00174240 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DURU T KIRPALANI | NA | BLDG NO 5 FLAT NO A/6 BASANT PA | INDIA | Maharashtra | Mumbai City | 400071 | 00176958 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MANOJ HIRALAL MEHTA | HIRALAL MEHTA | 15/13 SHIVPURI 2ND FLOOR S T ROA | INDIA | Maharashtra | Mumbai City | 400071 | 00203023 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ANANT G.BIRHADE | GANPAT | POWAI PAYABHAI HSQ SOCIETY SAK | INDIA | Maharashtra | Mumbai City | 400072 | 00104509 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JYOTSNA BIPIN DOSHI | BIPIN DOSHI | C/O TEXTRADE 10-11 SHIVALI INDUS | INDIA | Maharashtra | Mumbai City | 400072 | 00141805 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANIRUDH VENUGOPAL DHOOT | VENUGOPAL | A-403 TARA BLDG SRISHTI COMPLEX | INDIA | Maharashtra | Mumbai City | 400072 | 00214722 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GEETA PHULL | SUDHIR KUMAR PHULL | BUNGALOW NO 1 BHARAT PETROLE | INDIA | Maharashtra | Mumbai City | 400074 | 00001656 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NRIPENDRANATH BASU | MANMATHANATH BASU | 5/2 BORLA COOPERATIVE HOUSING | INDIA | Maharashtra | Mumbai City | 400074 | 00080042 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VIMLA KHERA | KANWAL NAIN KHERA | F-7 REFINERY VIEW MAROLI CHURC | INDIA | Maharashtra | Mumbai City | 400074 | 00080294 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| RAJA ARORA | S K ARORA | 3/10 TYPE(V) R C F COLONY CHEMB | INDIA | Maharashtra | Mumbai City | 400074 | 00095740 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRATIBHA VINAYAK PATANKAR | VINAYAK MORESHWAR PATANKAR | 3D/9 TATA COLONY CHEMBUR BOM | INDIA | Maharashtra | Mumbai City | 400074 | 00110296 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| JASMIN DOLATRAI SANGHAVI | DOLATRAI | TYPE 3D/9 TATA HOSG COLONY MA | INDIA | Maharashtra | Mumbai City | 400074 | 00112096 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SUJAN MAL JAIN | BHANWARLAL | FLAT 101, BPCL STAFF COLONY AZIZ | INDIA | Maharashtra | Mumbai City | 400074 | 00114555 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANTOSH JAIN | SUJAN MAL JAIN | FLAT NO 101 BPCL STAFF COLONY A | INDIA | Maharashtra | Mumbai City | 400074 | 00114556 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| S N MATHUR | KIRPA DAYAL MATHUR | FLAT NO 16 STAFF COLONY AZIZ BAU | INDIA | Maharashtra | Mumbai City | 400074 | 00136736 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MR VIMLA KHERA NI | SH KANWAL NAIN KHERA | F 7 REFINERY VIEW MAROLI CHURCH | INDIA | Maharashtra | Mumbai City | 400074 | 00145472 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAVI SINGH | HARBANS SINGH MAKKAR | LAKE VIEW APPARTMENT FLAT NO 6 | INDIA | Maharashtra | Mumbai City | 400074 | 00173576 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAVI SINGH | HARBAN SINGH | LAKE VIEW APPT LAT NO 6 BEHIND A | INDIA | Maharashtra | Mumbai City | 400074 | 00173577 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| SUHASCHANDRA MADHAV DEGAONKAR | MADHAV | TYPE-III/17/199 R C F COLONY CHEM | INDIA | Maharashtra | Mumbai City | 400074 | 00175147 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JIGNESH V POPAT | VIJAYKUMAR T MERCHANT | TATA ELECTRIC CO CHEMBUR BOMB | INDIA | Maharashtra | Mumbai City | 400074 | 00191858 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| JAMES MATHEW | D MATHEW | 90/2701 PANT NAGAR GHATKOPAR | INDIA | Maharashtra | Mumbai City | 400075 | 00108808 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MAYA H ROHIRA | HARDAYAL PARSRAM | SHIVALNAGAR CO OP HSG SOC PLOT | INDIA | Maharashtra | Mumbai City | 400075 | 00133638 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MUKESH M DOSHI | MAGANLAL DOSHI | 603 KAILASH TOWERS A OPP ODEON | INDIA | Maharashtra | Mumbai City | 400075 | 00141050 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| KARISHMA ANIL KATRA | ANIL NARAINDAI KATRA | 200/5494 OPP ODEAN CINEMA GHA | INDIA | Maharashtra | Mumbai City | 400075 | 00167954 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M VASUDEV SHETTY | RAMAYYA SHETTY | 221/5916 PANT NAGAR NR ODEON | INDIA | Maharashtra | Mumbai City | 400075 | 00174200 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SURESH G GURIKAR | G S SURIKAR | 104/3129 C/O D S BADIGER PANTNA | INDIA | Maharashtra | Mumbai City | 400075 | 00195912 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHAGAWANRAO JAMALE | O K JAMALE | FLAT NO:501 5TH FLOOR RAIGARH | INDIA | Maharashtra | Mumbai City | 400076 | 00041859 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KANNAN MANI MOUDGALYA | A K S MANI | DEPT OF CHEMICAL ENGINEERING I | INDIA | Maharashtra | Mumbai City | 400076 | 00080347 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SIJDHA VASUDEO GURJAR | V G GURJAR | C/O V G GURJAR TYPE C 101 I I T POV | INDIA | Maharashtra | Mumbai City | 400076 | 00180297 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIVEK YOGESH SHUKLA | YOGESH S SHUKLA | BLOCK NO 15 3RD FLOOR JAYANT VI | INDIA | Maharashtra | Mumbai City | 400077 | 00001814 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| HEMANT JUTHANI | HARKISHAN DAS JUTHAMI | 6 ANAND JEEVAN PLOT NO 353 B-36 | INDIA | Maharashtra | Mumbai City | 400077 | 00002701 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| DHARMESH B JANI | BHALCHANDRA R JANI | C/O B R JANI LIGHTHOUSE DEPARTM | INDIA | Maharashtra | Mumbai City | 400077 | 00004986 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KISHOR DALICHAND MATALIA | DALICHAND MATALIA | C/O DHARMENDRA DALICHAND MA | INDIA | Maharashtra | Mumbai City | 400077 | 00034568 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MAHESH NEELAKANTAN | K NEELAKANTAN | 21 GARDEN PALACE GARDEN NAYER | INDIA | Maharashtra | Mumbai City | 400077 | 00037823 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| PRAMILA DHIRAJLAL PAREKH | DHIRAJLAL CHHOTALAL PAREKH | PARVATI SADAN FIRST FLOOR BLOCK | INDIA | Maharashtra | Mumbai City | 400077 | 00046416 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SANGHAVI HITESH | KANUBHAI S | B/34 PARMESHWAR DHAM 7TH RAJ | INDIA | Maharashtra | Mumbai City | 400077 | 00066653 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANJAY GANDHI | NAGIN DAS | 25 PARMESHWAR DHAM 7TH RAJAV | INDIA | Maharashtra | Mumbai City | 400077 | 00071877 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BINA SANGHAVI | MANUBHAI | 25 PARMESHWAR DHAM 7TH RAJAV | INDIA | Maharashtra | Mumbai City | 400077 | 00071880 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAYESH KHANDHAR | MANILAL | 9 VINOD KUNJ JAWAHAR ROAD GHA | INDIA | Maharashtra | Mumbai City | 400077 | 00075039 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MANJULA KHANDHAR | MANILAL | 9 VINOD KUNJ JAWAHAR ROAD GHA | INDIA | Maharashtra | Mumbai City | 400077 | 00075142 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| HEENA KHANDHAR | JAYESH | 9 VINOD KUNJ JAWAHAR ROAD GHA | INDIA | Maharashtra | Mumbai City | 400077 | 00075159 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NEELA AROON SHAH | AROON MOHANLAL | KAKADNIKETAN B-16 3RD FLOOR DE | INDIA | Maharashtra | Mumbai City | 400077 | 00093200 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| AROON MOHANLAL SHAH | MOHANLAL VALABHJI | KAKADNIKETAN B-16 3RD FLOOR DE | INDIA | Maharashtra | Mumbai City | 400077 | 00093201 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| JITENDRA M DAGLI | MANILAL V DAGLI | 312/6903 GROUND FLOOR SWAPNA | INDIA | Maharashtra | Mumbai City | 400077 | 00096985 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MEENAL DILIP SHAH | DILIP | 904 RAMESHWAR CHS 7TH ROAD RA | INDIA | Maharashtra | Mumbai City | 400077 | 00112135 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| NEENA BAHUGUNA | RAKESH BAHUGUNA | B-38, ONGC COLONY VIDYA VIHAR(E | INDIA | Maharashtra | Mumbai City | 400077 | 00113244 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SAMIR R SHAH | RAJANIKANT SHAH | 8 GANDHI NIWAS 1ST FLOOR JAWAH | INDIA | Maharashtra | Mumbai City | 400077 | 00122899 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| HEMALATA JAYENDRAKUMAR PATEL | JAYENDRAKUMAR PATEL | 11 SHIVAM PLOT NO 35 NATHPAI NA | INDIA | Maharashtra | Mumbai City | 400077 | 00124464 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NIRUPA MUKESH SANGHVI | MUKESH | 10 GANESH KRUPA 245 HINGWALA | INDIA | Maharashtra | Mumbai City | 400077 | 00131023 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KIRTIKUMAR J KOTHARI | JAYANTILAL KOTHARI | 8 SHANTI BUILDING 217 HANGWALA | INDIA | Maharashtra | Mumbai City | 400077 | 00132377 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ABAY R SHAH | RAMNIKBHAI SHAH | 12 SWASHARAY PLOT NO 210 OFF R | INDIA | Maharashtra | Mumbai City | 400077 | 00135421 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KASHYAP K JOSHI | KHADASHANKAR | 92/1 CHITTRANJAN BLDG OFF TILAK | INDIA | Maharashtra | Mumbai City | 400077 | 00136104 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PARAG S SHAH | SHANKAR BHAI SHAH | 16 ARCHANA OPP RAJAWADI , GHAT | INDIA | Maharashtra | Mumbai City | 400077 | 00136105 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KUKARIA | NA | 16 ARCHANA OPP RAJAWADI, GHAT | INDIA | Maharashtra | Mumbai City | 400077 | 00136106 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JASHVANTIBEN | VASANTLAL SHAH | 126/8 MAHESHWAR KRUPA RB MEH | INDIA | Maharashtra | Mumbai City | 400077 | 00145587 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| JASHVANTIBEN | VASANTLAL SHAH | 126/8 MAHESHWAR KRUPA RB MEH | INDIA | Maharashtra | Mumbai City | 400077 | 00145588 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| JASHVANTIBEN | VASANTLAL SHAH | 126/8 MAHESHWAR KRUPA R B MEH | INDIA | Maharashtra | Mumbai City | 400077 | 00145593 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| KOKILA DILIPKUMAR ROY | DILIPKUMAR KALYANJI | 18 RAMBHA APARTMENT 6TH FLOO | INDIA | Maharashtra | Mumbai City | 400077 | 00150399 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAUSHIK D PATEL | PHULABHAI PATEL | KAUSHIK PATEL DEVSHI PAMSI WAD | INDIA | Maharashtra | Mumbai City | 400077 | 00164228 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHANDRAKANT ALAT | ANANT ALAT | GEOLOGY LABORATORY O N G C BR | INDIA | Maharashtra | Mumbai City | 400078 | 00000894 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMESHCHANDRA MULYE | KESHAV MULYE | 8 PLOT NO 85 2ND FL MATRUCHHAY | INDIA | Maharashtra | Mumbai City | 400078 | 00001414 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANTOSH GHANASHYAM PAWAR | GHANASHYAM JANABA PAWAR | 9 CHANDRAKANT NIWAS SAI VIHAR | INDIA | Maharashtra | Mumbai City | 400078 | 00001846 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| DILIP SHRIDHAR KADAM | SHRIDHAR BABU KADAM | A/3 GURUPADUKA CO-OP HSG SOC | INDIA | Maharashtra | Mumbai City | 400078 | 00001881 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| CHAZHOOR PAUL ANTONY | C H PAUL | 54/21 N C H COLONY BHANDUP P O | INDIA | Maharashtra | Mumbai City | 400078 | 00004715 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PANCHAL AJAY | VITHAL DAS PANCHAL | 2 RANE CHAWL FARID COMPOUND ( | INDIA | Maharashtra | Mumbai City | 400078 | 00119888 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| C MOHAN KUMAR | P V SOMANATHAN | 10 SHUKLENDU APTS. DATAR COLON | INDIA | Maharashtra | Mumbai City | 400078 | 00121614 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| RAVINDRANATH P PAI | ANNAPPA PAI | 4/38 SHREE DATTA NILAYA DATAR C | INDIA | Maharashtra | Mumbai City | 400078 | 00134364 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ASHA THOMAS | THOMAS | C/O WESTERN ROLLING MILLS LTD L | INDIA | Maharashtra | Mumbai City | 400078 | 00144468 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| SANDEEP HASATIMAL SANDHI | H L SANDH | B302 USHA NAGAR VILLAGE ROAD | INDIA | Maharashtra | Mumbai City | 400078 | 00178710 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| JAYSHREE SURYAKANT DALAL | SURYAKANT | GOKUL 20-B MINI LANE TANK ROAD | INDIA | Maharashtra | Mumbai City | 400078 | 00184674 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MORGAN STANLEY ASSET MANAGEMENT INC. | NA | C/O STOCK HOLDING CORP OF INDIA | INDIA | Maharashtra | Mumbai City | 400079 | 00189478 | | AMOUNT FOR UNCLAIMED AI | 2600.00 | 03-JUL-2021 |
| SBI CAPITAL MARKETS LTD. | 44/1 | MEHRA ESTATE L B S MARG NEAR VI | INDIA | Maharashtra | Mumbai City | 400079 | 00189479 | | AMOUNT FOR UNCLAIMED AI | 6400.00 | 03-JUL-2021 |
| STOCK HOLDING CORPORATION OF INDIA LTD | NA | 44/1 KALICHARAN MEHRA ESTATE L | INDIA | Maharashtra | Mumbai City | 400079 | 00211989 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| T S SRINIVASAN | T S SETHURAMAN | 3 GUIDE ZAVER ROAD MULUND W B | INDIA | Maharashtra | Mumbai City | 400080 | 00034829 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S MEENAKSHI | R SIVARAMA KRISHNAN | B-7 RANJIT SOCIETY SAROJINI NAIDU | INDIA | Maharashtra | Mumbai City | 400080 | 00096725 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| R SIVARAMA KRISHNAN | V RAJAGOPALAN | B-7 RANJIT SOCIETY SAROJINI NAIDU | INDIA | Maharashtra | Mumbai City | 400080 | 00096831 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |

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| URVASHI G SHAH | | GOVARDHANDAS | | 1 PUSHPAMANI BLDG ZAVERI RD MU | INDIA | Maharashtra | Mumbai City | 400080 | 00097488 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SRIDHAR RAMACHANDRAN | | R RAMACHANDRAN | | 10 PARASHAKTI MURAR ROAD MUL | INDIA | Maharashtra | Mumbai City | 400080 | 00098852 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANISHA J SANGHVI | | JAYANTILAL TALAKCHAND SANGHVI | | B/13 NOC SURYA PRABHA BLDG MU | INDIA | Maharashtra | Mumbai City | 400080 | 00098933 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| G MARAGATHAM | | S GOVINDARAJAN | | 8 GANGA SANTOSH NAGAR NAHUR | INDIA | Maharashtra | Mumbai City | 400080 | 00100346 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHAILY G SHAH | | NA | | PUSHPAMANI BLDG ZAVERI ROAD M | INDIA | Maharashtra | Mumbai City | 400080 | 00105768 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| POOVALAPPIL VENUGOPAL MENON | | LATE SHRI P KUMAR MENON | | FLAT NO 8 VANDANA,ST.PIUS X CO-( | INDIA | Maharashtra | Mumbai City | 400080 | 00109321 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SATHI SHARMA | | VENKITESHWARA SHARMA | | C/O S N IYER 22 BHAGVATI KUNJ S L | INDIA | Maharashtra | Mumbai City | 400080 | 00116539 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| V S MONI | | H VENKITASUBBA IYER | | B1503 RUNWAL PRIDE B/H R MALL | INDIA | Maharashtra | Mumbai City | 400080 | 00117614 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| PRIYA IYER | | SRINIVASAN | | 202, JYOTI APARTMENTS,VITHALBH/ | INDIA | Maharashtra | Mumbai City | 400080 | 00123800 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PATEL GITA PRAMOD | | PRAMOD MANILAL PATEL | | 704 VASANT VIHAR GHATIPADA ROA | INDIA | Maharashtra | Mumbai City | 400080 | 00124688 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BHAVNA H CHHEDA | | HARILAL HERJII CHHEDA | | 84-A,SHREE COOP.HSG.SOC. GANES | INDIA | Maharashtra | Mumbai City | 400080 | 00125467 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| S RAJESH | | R SIVARAMA KRISHNAN | | B-7 RANJIT S N ROAD MULUND(W) E | INDIA | Maharashtra | Mumbai City | 400080 | 00128625 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANIBEN JETHMAL KOTHARI | | JETHMAL MOTIRAM KOTHARI | | 27A VIPUL APT BHAKTI MARG MULU | INDIA | Maharashtra | Mumbai City | 400080 | 00129588 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PADMA IYER | | SEETHAMANI | | 202 JYOTI APARTMENTS VITHALBHA | INDIA | Maharashtra | Mumbai City | 400080 | 00135047 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| V S MONI | | H VENKITASUBBA IYER | | B1503 RUNWAL PRIDE B/H R MALL | INDIA | Maharashtra | Mumbai City | 400080 | 00142920 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| T V SAROJA | | P S SUBRAMANIAN | | B-12 SHREE GANESH CO-OP HSG SO | INDIA | Maharashtra | Mumbai City | 400080 | 00175141 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMESHCHANDRA PAREKH | | CHHOTALAL | | B 1 BHAGYODAYA VALJI LADHA ROA | INDIA | Maharashtra | Mumbai City | 400080 | 00204694 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMESH CHANDRA PAREKH | | CHHOTALAL | | B 1 BAHGYODAYA VALJI LADHA ROA | INDIA | Maharashtra | Mumbai City | 400080 | 00205261 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HARISH KESHAV KULKARNI | | K K KULKARNI | | 17 SHIVKRIPA R R T ROAD MULUND | INDIA | Maharashtra | Mumbai City | 400080 | 00206310 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| IYENGAR SUGANDHA N | | V NARAYANAN | | E-701 CYPRESS VASANT GARDEN SW | INDIA | Maharashtra | Mumbai City | 400080 | 00210596 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| HARSUKHLAL DHANJI SANGHVI | | DHANJI MEGHJI SANGHVI | | 6 HARISH CHANDRA SMRUTI GOANI | INDIA | Maharashtra | Mumbai City | 400081 | 00045675 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VENKATA SUBBARAO JAGARLAMUDI | | HARI RAM SRIVASTAV | | 3 PRAKASH KUNJ GOKHALE ROAD M | INDIA | Maharashtra | Mumbai City | 400081 | 00046520 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHANDERBAN WADHWANI | | NA | | FLAT 337 SHAHANI COLONY NAVGH | INDIA | Maharashtra | Mumbai City | 400081 | 00085233 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SADASHIV LAKSHMAN VESVIKAR | | LAKSHMAN KASHINATH VESVIKAR | | JEEVAN NAGAR CO OP HSG SOCIETY | INDIA | Maharashtra | Mumbai City | 400081 | 00096467 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| DIGAMBAR DATTATRAY GHOLAP | | NA | | 4 NEELAYAM SOCIETY SAJJAN WADI | INDIA | Maharashtra | Mumbai City | 400081 | 00133730 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| GANESH SITARAM BHAT | | SITARAM BHAT | | B-43 NEETA APARTMENT MITNAGAI | INDIA | Maharashtra | Mumbai City | 400081 | 00136698 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AJAY PRABHU | | PANDURANG PRABHU | | A-1203MUKTI C H S LTD OPP NAVGH | INDIA | Maharashtra | Mumbai City | 400081 | 00146707 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANJAY K DESHMUKI | | KAVTIKRAO DESHMUKH | | 308 ASHOK APRTMENT M ROAD MU | INDIA | Maharashtra | Mumbai City | 400081 | 00179315 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIMALA S DESHMUKH | | SATCHIDANAND | | A/5 SHILPA SANE GURUJI NAGAR NA | INDIA | Maharashtra | Mumbai City | 400081 | 00182724 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SURYAKANT C SHAH | | CHUNILAL SHAH | | 'PARAS' BLOCK NO 2 NAVGOJI LANE | INDIA | Maharashtra | Mumbai City | 400082 | 00112256 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| JAISHREE ACHNANI | | PAMMY ACHNANI | | FLAT NO 8/150 NEO SHASTRI NAGAI | INDIA | Maharashtra | Mumbai City | 400082 | 00150319 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHARULATA KANADKHEDKAR | | UTTAM K KHODKAR | | 144/4329 KANNAMWAR NAGAR VIK | INDIA | Maharashtra | Mumbai City | 400083 | 00121081 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| GANAPATHI T. SHENOY | | N. THIMMAPPA SHENOY | | C/O V S KAMATH 7/102 SAGAR KIRA | INDIA | Maharashtra | Mumbai City | 400083 | 00171327 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SESHADRI KRISHNASWAMY IYER | | K S KRISHNASWAMY IYER | | SUBHADRA COOP HOUSING SOC LTD | INDIA | Maharashtra | Mumbai City | 400086 | 00000909 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SMITA JAYKANT KANAKIA | | JAYKANT AMIDAS KANAKIA | | 703 AIPANA APT NEAR SURVODAYA | INDIA | Maharashtra | Mumbai City | 400086 | 00045286 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| AARTI SHAH | | JAYANTILAL V SHAH | | C/O 9 MEHTA BLD 1ST FLOOR 26 KIR | INDIA | Maharashtra | Mumbai City | 400086 | 00072931 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KISHOR SHAH | | RAMNIKLAL SHAH | | C/O 9 MEHTA BLD 1ST FLOOR 26 KIR | INDIA | Maharashtra | Mumbai City | 400086 | 00072932 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAYESH R SHAH | | RAMNIKLAL SHAH | | C/O 9 MEHTA BLD 1ST FLOOR 26 KIR | INDIA | Maharashtra | Mumbai City | 400086 | 00072934 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KARAN V THAKKAR | | VIJAY P THAKKAR | | DAMODAR PARK BLDG NO 6C/1001 | INDIA | Maharashtra | Mumbai City | 400086 | 00111708 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| K V RAVINDRAN | | P SANKARAN KUTTY NAIR | | 1, GOMATI LBS MARG MOORA NAV/ | INDIA | Maharashtra | Mumbai City | 400086 | 00114179 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| JITENDRA M TATER | | MOHANLAL S TATER | | 603 PADMANABH DARSHAN GOPAL | INDIA | Maharashtra | Mumbai City | 400086 | 00127757 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| JANAK VINODCHANDRA SHAH | | VINOD CHANDRA KANTILAL SHAH | | 11/36 M H BHATT BLDG SANGHANI | INDIA | Maharashtra | Mumbai City | 400086 | 00128802 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| TASC FINANCE LTD | | NA | | DAMODAR PARK BLDG NO 6C/1001 | INDIA | Maharashtra | Mumbai City | 400086 | 00131903 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| THAKRASHI GOPALJI | | GOPALJI | | ANIL CHAWL NO 1 R NO 2 CHIRAG N | INDIA | Maharashtra | Mumbai City | 400086 | 00134253 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PARSHOTAM GOPALJI | | GOPALJI | | ANIL CHAWL NO 1 R NO 2 CHIRAG N | INDIA | Maharashtra | Mumbai City | 400086 | 00134254 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| HANSRAJ M BHANUSHALI | | MURJI | | ANIL CHAWL NO 1 R NO 2 CHIRAG N | INDIA | Maharashtra | Mumbai City | 400086 | 00134255 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANGITA M DESHMUKHE | | MANOHAR | | 15/2 RUXMANI BHAVAN CHIRAG NA | INDIA | Maharashtra | Mumbai City | 400086 | 00134316 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| DINA KIRIT DAMANIA | | KIRIT | | 16 ALCHI WADI 1ST FLR ALCHI WAD | INDIA | Maharashtra | Mumbai City | 400086 | 00134686 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BINA JIGAR MEHTA | | JIGAR MEHTA | | 3/28 GHANSHYAM BAUG 3-B KAMA | INDIA | Maharashtra | Mumbai City | 400086 | 00145548 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| URMILA K JADEJA | | KIRTA SINH JADEJA | | 14-8 GELDA DARSHAN PLOT NO 10 3 | INDIA | Maharashtra | Mumbai City | 400086 | 00146930 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| JAGDISH K KARIA | | KANJIBHAI | | A 21 ANUPAM 3RD FLOOR KARANIL/ | INDIA | Maharashtra | Mumbai City | 400086 | 00158167 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| BHAVANA NIKUNJ SHASTRI | | NIKUNJ SHASTRI | | D/13 GARDEN VIEW APT GOLIBAR R | INDIA | Maharashtra | Mumbai City | 400086 | 00165298 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ANIL C PATEL | | C R PATEL | | A-2 G R FLOOR HITESH APT SANGH | INDIA | Maharashtra | Mumbai City | 400086 | 00171369 | | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| NANDA DEVIKAR | | YESHWANT DEVIKAR | | YUNUS KHAN CHAL PAILIPADA TRON | INDIA | Maharashtra | Mumbai City | 400088 | 00070121 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| YESHWANT J DEVIKAR | | JAIRAM DEVIKAR | | YUNUS KHAN CHAL PAILIPADA TRON | INDIA | Maharashtra | Mumbai City | 400088 | 00070122 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| DEREK D'LIMA | | FERMIN CANDIDUS D'LIMA | | LOUISE VILLE A/28 GREEN ACRES DI | INDIA | Maharashtra | Mumbai City | 400088 | 00081793 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHERYL ANN D'LIMA | | DEREK D'LIMA | | LOUISE VILLE A/28 GREEN ACRES DI | INDIA | Maharashtra | Mumbai City | 400088 | 00081794 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LOUISA D'LIMA | | NA | | LOUISEVILLE A/28 GREEN ACRES DIN | INDIA | Maharashtra | Mumbai City | 400088 | 00081797 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| N N KAMBLE | | N KAMBLE | | T M C STAFF QTRS SHIVAM FLAT NO | INDIA | Maharashtra | Mumbai City | 400088 | 00174363 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| INDERPAL V PAPNEJA | | LLALAYATIRAM PAPNEJA | | 601 SAHARA APTS DEONAR FARM R | INDIA | Maharashtra | Mumbai City | 400088 | 00181475 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| SUSHMA PAPNEJA | | VILLAYATIRAM PAPNEJA | | 601 SAHARA APTS DEONAR FARM R | INDIA | Maharashtra | Mumbai City | 400088 | 00181476 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| MEENU PAPNEJA | | DERPAPAL PAPNEJA | | 601 SAHARA APTS DEONAR FARM R | INDIA | Maharashtra | Mumbai City | 400088 | 00181477 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| V JAYA CHANDRAN | | NA | | 1 GANGA SADAN SOUDAMINI CO-O | INDIA | Maharashtra | Mumbai City | 400089 | 00114150 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PRADEEP KUMAR PILLAI | | PANKAJAKSHAN PILLAI | | NO 7 SHOBHA 85 PESTON SAGAR RO | INDIA | Maharashtra | Mumbai City | 400089 | 00123624 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHANTA BIYANI | | NARSINGH BIYANI | | M/13 HEERAMAMI RATAN BANGUR | INDIA | Maharashtra | Mumbai City | 400090 | 00099368 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| P P VISWANATHAN | | P P VISWANATHAN | | F 1/5,HARI NIKETAN BANGUR NAGA | INDIA | Maharashtra | Mumbai City | 400090 | 00133284 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PUSHPA G GOENKA | | GOPLAKRISHNA U GOENKA | | L3/17 LAXMI RAMANA BANGUR NA( | INDIA | Maharashtra | Mumbai City | 400090 | 00134939 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| GOPALKRISHNA U GOENKA | | UMASHANKAR M GOENKA | | L3/17 LAXMI RAMANA BANGUR NA( | INDIA | Maharashtra | Mumbai City | 400090 | 00136273 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SATNAM GROVER | | HARISH CHANDER GROVER | | 57 A PKT A PH II MAYURVIHAR DELH | INDIA | Maharashtra | Mumbai City | 400091 | 00094674 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ASHOK R JOSHI | | RAMNIWAS R JOSHI | | 601 SHREETOWER CTS 71 PARTTPSI | INDIA | Maharashtra | Mumbai City | 400091 | 00121222 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| BACHUBHAI POPATLAL MISTRI | | POPATLAL | | C/503, PRATHAMESH LEELA NEW M | INDIA | Maharashtra | Mumbai City | 400091 | 00215028 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| JAYESH NARENDRA PAREKH | | NA | | 30 VITHAL APARTMENT FLAT NO 32 | INDIA | Maharashtra | Mumbai City | 400092 | | IN-300011-10311739 | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| SAMPAT GEETA CHIMANLAL | | NA | | 104 A WING AMAZON PARK DEVKI | INDIA | Maharashtra | Mumbai City | 400092 | | IN-300409-10041578 | AMOUNT FOR UNCLAIMED AI | 60.00 | 03-JUL-2021 |
| MANOHAR SHRINIVAS PAI | | NA | | 4/58-NO 3 KAILASH APARTMENTS O | INDIA | Maharashtra | Mumbai City | 400092 | 00000192 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GOPAL ARVINDRAI MEHTA | | ARVINDRAI S MEHTA | | 2/C/53 KAILASH APARTMENTS B/H K | INDIA | Maharashtra | Mumbai City | 400092 | 00001434 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAJESH ARVINDRAI MEHTA | | ARVINDRAI S MEHTA | | 2/C/53 KAILASH APARTMENTS B/H K | INDIA | Maharashtra | Mumbai City | 400092 | 00001462 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DINESH O KEDIA | | O P KEDIA | | C/O SHRI HIRALALJI SIKARIA 12-910 | INDIA | Maharashtra | Mumbai City | 400092 | 00005294 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VRIJLAL MEGHJI MAMMTA | | MEGHJI VIRJI | | 503/504, STAR DEEP OPP PROBODH | INDIA | Maharashtra | Mumbai City | 400092 | 00009825 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAMAYA ANCHAN | | SESU POOJARY | | FLAT NO 26 B TRIGUN EKSAR ROAD | INDIA | Maharashtra | Mumbai City | 400092 | 00045861 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMESH P SHAH | | POPATLAL N SHAH | | 2B PARSHRA DARSHAN APT CHANDI | INDIA | Maharashtra | Mumbai City | 400092 | 00048185 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KAILASH JAGASIA | | NANIK JAGASIA | | A/703 HARI OM APTS S V ROAD BOR | INDIA | Maharashtra | Mumbai City | 400092 | 00048247 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| RESHMA JAGASIA | | NANIK JAGASIA | | A/703 HARI OM APTS S V ROAD BOR | INDIA | Maharashtra | Mumbai City | 400092 | 00048248 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| PUSPHA JAGASIA | | NANIK JAGASIA | | A/703 HARI OM APTS S V ROAD BOR | INDIA | Maharashtra | Mumbai City | 400092 | 00048249 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| NANIK JAGASIA | | JETHANAND JAGASIA | | A/703 HARI OM APTS S V ROAD BOR | INDIA | Maharashtra | Mumbai City | 400092 | 00048250 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |

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| NAVINCHANDRA C KOTHARI | CHIMANLAL | | FLAT 8 ABHIRAM 1ST FLOOR KATUR | INDIA | Maharashtra | Mumbai City | 400092 | 00049257 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| YASHVANT D RELEKAR | DHONDU RELEKAR | | 6 SAMPADA JAGDAMBA MUN CO-O | INDIA | Maharashtra | Mumbai City | 400092 | 00098082 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MALINI P PARIKH | PRAKASH PARIKH | | NEW SUNITA PARK 3RD FLOOR B-12 | INDIA | Maharashtra | Mumbai City | 400092 | 00100478 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| CHANDARSHAN D SHAH | DEVIDAS SHAH | | B-91-PUSHPA PARARK 4TH FLOOR B | INDIA | Maharashtra | Mumbai City | 400092 | 00103848 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRAKASH S PARIKH | SHASHIKANTBHAI PARIKH | | NEW SUNITA PARK B-12 SODAWALA | INDIA | Maharashtra | Mumbai City | 400092 | 00109785 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| UMESH GOKULDAS VAKIL | GOKULDAS H VAKIL | | A/2 PINKY APTS NEAR SAI BABA MA | INDIA | Maharashtra | Mumbai City | 400092 | 00120507 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| GOMATHY MENON | C H MENON | | C/14 KESLEY CO OP HSG. SOCIETY 3 | INDIA | Maharashtra | Mumbai City | 400092 | 00121639 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAJESH J VYAS | JASHVANT B VYAS | | D 14 MULJI NAGAR NO 2 S V ROAD B | INDIA | Maharashtra | Mumbai City | 400092 | 00121805 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| TRILOKNATH V HEJMADY | VEERAPPA T KOTIAN | | FLAT NO 2 EKSAR GURUKRIPA EKSAR | INDIA | Maharashtra | Mumbai City | 400092 | 00124074 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SHWETA S RAJYAGOR | SHARAD J RAJYAGOR | | C/213 SHREEPAL NAGAR EXT OF SAI | INDIA | Maharashtra | Mumbai City | 400092 | 00125186 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAKESH N SHAH | NAVINCHANDRA | | PREM NAGAR NO 6/8-602 6TH FLOO | INDIA | Maharashtra | Mumbai City | 400092 | 00125896 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MAHENDRAKUMAR SAKALCHAND SHAH | SAKALCHAND M SHAH | | 16,SITANIWAS,PAINAGAR BORIVALI | INDIA | Maharashtra | Mumbai City | 400092 | 00128842 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PANKAJ N SHAH | NAVNITLAL SHAH | | B 7 NICKANTH NAGAR 1ST FLOOR S | INDIA | Maharashtra | Mumbai City | 400092 | 00131488 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANUBHAI K SHAH | KEDHAVLAL | | 29 HIMMAR MANSION S V ROAD BO | INDIA | Maharashtra | Mumbai City | 400092 | 00131797 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| SHEFALI NATVARLAL JAGAD | NATVARLAL JAGAD | | A/28 TULSIBAUG SOCIETY CHANDAV | INDIA | Maharashtra | Mumbai City | 400092 | 00133650 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RASHMI N SANGHUI | NANALAL | | 2/A-13 SEAVEU COOP HOUSING SOC | INDIA | Maharashtra | Mumbai City | 400092 | 00136306 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| GOPI CHAND MALPANI | PRABHU DAYAL MALPANI | | 6/475 M H B COLONY GORAI RAOD | INDIA | Maharashtra | Mumbai City | 400092 | 00139272 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRAHALADBHAI LALURAM ACHARYA | LALURAM L ACHARYA | | 11 MADHAV NIWAS NATAKVALA LA | INDIA | Maharashtra | Mumbai City | 400092 | 00140316 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANISH KUMAR SACHAR | MAHABIRSINGH SACHAR | | 13-B/3 ESTE APARTMENT SAI BABA | INDIA | Maharashtra | Mumbai City | 400092 | 00149118 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GAURANG PRAVIN PATEL | PRAVIN PATEL | | 8/A/101 BLDG NO 2 GANJAWALA AR | INDIA | Maharashtra | Mumbai City | 400092 | 00150969 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ASHA R SHAH | RAVINDRA A SHAH | | 402 A DARSHAN APARTMENT OPP S | INDIA | Maharashtra | Mumbai City | 400092 | 00151937 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| ASHOK V SHAH | VINODARI | | VUTGAKDAS RIAD 1/15-A GULAKIDA | INDIA | Maharashtra | Mumbai City | 400092 | 00167054 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| BHARAT VRAJDAS KAPADIA | VRAJDAS | | EKTA CONSULTANCY SHOP NO-17 L | INDIA | Maharashtra | Mumbai City | 400092 | 00171582 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANJAY Y SHEULKAR | YESHWANT CHEULKAR | | OM RATANA DEEP HSG SOC BLOCK | INDIA | Maharashtra | Mumbai City | 400092 | 00176016 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| FULCHAND P KHIMASIA | PUNJABHAI | | B 7 GEETA APARTMENTS CHANDAV | INDIA | Maharashtra | Mumbai City | 400092 | 00187470 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| UDAY RAMDAS AMBIKE | RAMDAS | | 6/5 CHANDRAKIRAN SHIMPOLI LINK | INDIA | Maharashtra | Mumbai City | 400092 | 00198941 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| JITENDRA SHANTILAL MODI | SHANTILAL MAGANLAL MODI | | 8/2 RAMANLAL CHAWL JAMLI GALL | INDIA | Maharashtra | Mumbai City | 400092 | 00199051 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VRAJLAL MEGHJI MAMNIA | MEGHJI | | 211 C RAJ CRYSTAL ROYAL COMPLEX | INDIA | Maharashtra | Mumbai City | 400092 | 00205403 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| PRASHANT SHARMA | SANTOSH KUMAR SHARMA | | A-401 POONAM SAGAR CO-OP HSG | INDIA | Maharashtra | Mumbai City | 400093 | 00002124 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MEENAXI ASHOK KUMAR PATEL | ASHOK S PATEL | | 34 A VINEETA APARTMENTS CHART | INDIA | Maharashtra | Mumbai City | 400093 | 00121249 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JANARDHAN SHIVAPPA KOTIAN | SHIVAPPA K KUCHIAN | | B 2/37 ROOF TOP MAHAKALI CAVES | INDIA | Maharashtra | Mumbai City | 400093 | 00123356 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANDRACHAL FININV PVT LTD | NA | | B 001 POONAM VIHAR POONAM NA | INDIA | Maharashtra | Mumbai City | 400093 | 00157377 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAKESH KUMAR | SHAMBHU DAYAL KHARE | | 12-A NANDA DEVI ANUSHAKTI NAG | INDIA | Maharashtra | Mumbai City | 400094 | 00045714 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJAMANI KRISHNA IYER | K N KRISHNA IYER | | 23 ARAVALLI ANUSHAKTHI NAGAR B | INDIA | Maharashtra | Mumbai City | 400094 | 00046123 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| G S RAMAKRISHNA | LATE G SATYANARAYANA | | C/O G SRINIVAS S/O S D NUCLEAR P | INDIA | Maharashtra | Mumbai City | 400094 | 00161702 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MADHAV WAMAN ANTURKAR | NA | | B-48 PETHE NAGAR KEDARMAL ROA | INDIA | Maharashtra | Mumbai City | 400097 | 00048303 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| YOGENDRA S SHAH | SHANTILAL | | FLAT NO 5100, BUILDING B/2, TOPC | INDIA | Maharashtra | Mumbai City | 400097 | 00100846 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAMESH MADHAVAN | V MADHAVAN | | 502 SATYAM III RAHEJA COMPLEX M | INDIA | Maharashtra | Mumbai City | 400097 | 00103071 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BASANTRAY H KHANTED | HASTHEMALJI | | B/18 DWARKESH BUILDING 2ND FLO | INDIA | Maharashtra | Mumbai City | 400097 | 00111605 | | AMOUNT FOR UNCLAIMED AI | 500.00 | 03-JUL-2021 |
| V ASHOK | V VEDAJEE RAO | | 304 SUNDARAM III RAHEJA COMPLE | INDIA | Maharashtra | Mumbai City | 400097 | 00117477 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| T PADMAJA | T SRINIVASA RAO | | FLAT NO 602 SATYAM 3 RAHEJA COI | INDIA | Maharashtra | Mumbai City | 400097 | 00121898 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| IYER SUDHA RAMASWAMI | RAMASWAMI K IYER | | 205-B,SATYAM -I RAHEJA COMPLEX | INDIA | Maharashtra | Mumbai City | 400097 | 00131387 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAMASWAMI K IYER | KALYANASUNDARAM V IYER | | 205-B,SATYAM -I RAHEJA COMPLEX | INDIA | Maharashtra | Mumbai City | 400097 | 00131388 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMANLAL P SHAH | PUNAMCHAND SHAH | | A/8 SHIVALAYA BLDG 3RD FLR HAJI | INDIA | Maharashtra | Mumbai City | 400097 | 00132785 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| HARIVILAS C THAKUR | CHUNILAL THAKUR | | B 408 SHREE RAM KUNJ HAJI BAPU | INDIA | Maharashtra | Mumbai City | 400097 | 00146634 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MAWANE D. DEWDHI | DEVCHAND DEDHIA | | 301, HARIDWAR APTS, SCHOOL LAN | INDIA | Maharashtra | Mumbai City | 400097 | 00170318 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MAHESH PRAJAPATI | BHIKHUBHAI PRAJAPATI | | 301 HARIDWAR APT SCHOOL LANE I | INDIA | Maharashtra | Mumbai City | 400097 | 00173768 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIJAY KUMAR JAIN | LADURAM JAIN | | C-510 INDRAPRASTA -II JITENDRA R | INDIA | Maharashtra | Mumbai City | 400097 | 00192569 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| DAMINI THAKUR | HARIVILAS THAKUR | | 6, SAPTARSHI BUILDING DAFTARY R | INDIA | Maharashtra | Mumbai City | 400097 | 00200544 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HARIVILAS THAKUR | CHUNNILAL THAKUR | | 6, SAPTARSHI BUILDING DAFTARY R | INDIA | Maharashtra | Mumbai City | 400097 | 00200545 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMAN LAL P SHAH | PUNAMCHAND SHAH | | A/8 SHIVALAYA 3RD FLOOR HAJI BA | INDIA | Maharashtra | Mumbai City | 400097 | 00200610 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| PALLAVI V SHENOY | VIVEK SHENOY | | 3/33A PUSHPA PARK DAFTARY ROA | INDIA | Maharashtra | Mumbai City | 400097 | 00205598 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANUP KURUVILLA SEBASTIAN | T C SEBASTIAN | | 168 C S R ROAD KALINA SANTA CRU | INDIA | Maharashtra | Mumbai City | 400098 | 00078042 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| AMRIK SINGH BHATIA | W S BHATIA | | AMADENS ENTERPRISES 166 VIDYAN | INDIA | Maharashtra | Mumbai City | 400098 | 00092584 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ZEENA D SOUZA COLACO | LUIS COLACO | | C/O MR BONNIE FERNANDES A/6 EN | INDIA | Maharashtra | Mumbai City | 400098 | 00197246 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VRINDA PRAKASH JOSHI | PRAKASH MADHUKAR JOSHI | | 11 SANGRAM PLOT NO-20 TARUN B | INDIA | Maharashtra | Mumbai City | 400099 | 00099878 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNIL J PUTHVARAN | P M JOSEPH | | C/16/4 P & T COLONY SAHER BOME | INDIA | Maharashtra | Mumbai City | 400099 | 00181987 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIDHYA VASSUMAL ISSRANI | VASSUMAL ISSRANI | | C/O RAJ L JAISINGHANI EMP 31/504 | INDIA | Maharashtra | Mumbai City | 400101 | 00075437 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NITIN P BHAVASR | P BHAVSAR | | 202, BLDG NO 5 A WING HIGHWAY | INDIA | Maharashtra | Mumbai City | 400101 | 00118105 | | AMOUNT FOR UNCLAIMED AI | 500.00 | 03-JUL-2021 |
| BHIMJIBHAI GHUSABHAI BHATTI | GHUSABHAI | | C/O KANDIVALI FOOTWEAR AKURLI | INDIA | Maharashtra | Mumbai City | 400101 | 00123073 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MAMTA SURYAKANT SHAH | SURYAKANT U SHAH | | 16 SAHYADRI ASHOK NAGAR KANDI | INDIA | Maharashtra | Mumbai City | 400101 | 00123512 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VIRENDRA SAHAL | MOHAN LAL SAHAL | | A-1501 VIDEOCON TOWER THAKUR | INDIA | Maharashtra | Mumbai City | 400101 | 00124997 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| H J RAJA | JAYANTI LAL RAJA | | A-301-302 GOKUL RESIDENCY THAK | INDIA | Maharashtra | Mumbai City | 400101 | 00126189 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MUKTA V GOKHALE | VISHWAS | | C/O DR M Y AGASHEY 704,MEHUL T | INDIA | Maharashtra | Mumbai City | 400101 | 00129274 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DEEPIKA DEEPAK SHAH | DEEPAK CHIMAN LAL SHAH | | 21/A-2,VYON , ASHOK ROAD ZALAW | INDIA | Maharashtra | Mumbai City | 400101 | 00129297 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MUKESH P JOSHI | PRANSHANKAR N JOSHI | | 133/2503 SAMTA NAGAR KANDIVLI | INDIA | Maharashtra | Mumbai City | 400101 | 00135355 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| GITARAM C AGRAWAL | CHANDU LAL AGRAWAL | | VIVEK AKKROLI ROAD HANUMAN N | INDIA | Maharashtra | Mumbai City | 400101 | 00139982 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHRIDHAR K R | RAMADURAI | | H-304,KRISHNA VASANT NAGAR,THA | INDIA | Maharashtra | Mumbai City | 400101 | 00159083 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RANJANA MISHRA | ROHIT MISHRA | | A 4/32 NABARD NAGAR THAKUR CO | INDIA | Maharashtra | Mumbai City | 400101 | 00161419 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AGEMORE TRADING PVT LTD | FAKIRBHAI CHAUHAN | | KANCHWALA COMP, SING ESTATE SA | INDIA | Maharashtra | Mumbai City | 400101 | 00164203 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| BHARAT KALYANJI LALAN | MR KALYANJI UBHAYA LALAN | | 105 MEHUL TOWER CHAKRAVTI ASH | INDIA | Maharashtra | Mumbai City | 400101 | 00172550 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAPIL AGARWAL | JITENDRA KUMAR AGARWAL | | 35 PUSHTIKAR SOCIETY JOGESHWA | INDIA | Maharashtra | Mumbai City | 400102 | 00162743 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SUJATA AGARWAL | KAPIL AGARWAL | | 35 PUSHTIKAR SOCIETY JOGESHWA | INDIA | Maharashtra | Mumbai City | 400102 | 00162744 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MEENA KHANNA | KAMAL | | A/G 5, SUNRISE APARTMENTS OP:VA | INDIA | Maharashtra | Mumbai City | 400102 | 00198481 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ALKA PRAKASH PANGE | PRAKASH ANANT PANGE | | 201 BETHEEL BETHLEHAM CO OP HS | INDIA | Maharashtra | Mumbai City | 400103 | 00004650 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PRAKASH ANANT PANGE | ANANT HARENDRA PANGE | | 201, BETHEEL, BETHLEHAM CO OP H | INDIA | Maharashtra | Mumbai City | 400103 | 00004651 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SUNIL D SOUZA | ALEX D'SOUZA | | A-602,MATCORNEL HIEGHTS, NR MA | INDIA | Maharashtra | Mumbai City | 400103 | 00045595 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAGHAVENDRA T KIRANI | TIMANACHARYA | | D/210 VITHAL APARTMENTS S V PAT | INDIA | Maharashtra | Mumbai City | 400103 | 00066412 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| JESSIE FONSECA | WILBYN FONSECA | | SHARON APTS D4/B III CROSSLANE I | INDIA | Maharashtra | Mumbai City | 400103 | 00111086 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MOTTA BHARTI | TARUN | | G-41 STONECASTLE 1-C-COLONY RD | INDIA | Maharashtra | Mumbai City | 400103 | 00132731 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SHYAMA VASUDEO | HARBHAJAN VASUDEO | | 104 SHANTI DARSHAN EKSAR ROAD | INDIA | Maharashtra | Mumbai City | 400103 | 00157128 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANJULA D KAIPUNJAL | DAYANONDE R KAIPUNJAL | | 6 TOPAZ CO OP HSG SOCIETY LTD M | INDIA | Maharashtra | Mumbai City | 400103 | 00158488 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| CAROL FERNANDEZ | CHRISTOPHER FERANDEZ | | B/4 DEEP DARSHAN CROSS ROAD NO | INDIA | Maharashtra | Mumbai City | 400103 | 00160152 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAVISHANKER SHARMA | PT NAND KISHORE SHARMA | | 507 RAJ CASTLE B WING I C COLONY | INDIA | Maharashtra | Mumbai City | 400103 | 00180309 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KAVITHA BHANDARY | KRISHNANANDA BHANDARY | 202 GOVIND TOWER SHANTHI ASHR | INDIA | Maharashtra | Mumbai City | 400103 | 00184954 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAVI SHANKER SHARMA | PT NAND KISHORE SHARMA | 507 RAJ CASTEE B WING NR RAJ TOV | INDIA | Maharashtra | Mumbai City | 400103 | 00186896 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANJAY KUMAR NAIR | C R NAIR | A/5 DIVINE HOME COLONY NEAR M | INDIA | Maharashtra | Mumbai City | 400103 | 00204498 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| JYOTI DEEPAK TELI | DEEPAK | A 6/5 BEST NAGAR OSHIWARA GOR | INDIA | Maharashtra | Mumbai City | 400104 | 00133941 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SUNIL DATTA RAM KOKIRKAR | DATTA RAM KOKIRKAR | 100/798 MOTILAL NAGAR 1 GOREG | INDIA | Maharashtra | Mumbai City | 400104 | 00177925 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SNEHA SUNIL KOKIRKAR | SUNIL D KOKIRKAR | 100-789 MOTILAL NAGAR 1 GOREG | INDIA | Maharashtra | Mumbai City | 400104 | 00177926 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SARLA RAMCHANDRA DHARDE | RAMCHANDRA SHANKAR DHARDE | RAVI UDAY COOP HSG SOC BLDG NO | INDIA | Maharashtra | Mumbai City | 400601 | 00074638 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| ANIRUDDH JOSHI | CHINTAMAN JOSHI | B-1, FLAT 25-26, RUNWAL NAGAR K | INDIA | Maharashtra | Mumbai City | 400601 | 00082033 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| O G CHANNABASAVA RAJ | O B GURUPADAPPA | D-3 VOLTAS UPVAN HOUSING COMI | INDIA | Maharashtra | Mumbai City | 400601 | 00106016 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| VEENA G MUNDRA | GOVIND P MUNDRA | MAHESHWARI BHUVAN JAMLI NAKA | INDIA | Maharashtra | Mumbai City | 400601 | 00112957 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GEETA DEVI BHAVNISHANKER VYAS | BHAVANISHANKER VYAS | SIDDHI VINAYAK TEMPLE JAMBLINA | INDIA | Maharashtra | Mumbai City | 400601 | 00119821 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RATAN KUMAR SARRAF | G L SARAF | A 204 AMARGIAN COMPLEX L B S M | INDIA | Maharashtra | Mumbai City | 400601 | 00145519 | | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| SHWETA SANJAY SHETH | SANJAY SHETH | B 207 MEENAL CHHAYA ALMEDA RO | INDIA | Maharashtra | Mumbai City | 400601 | 00153285 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| S P R VENKATESHAN | K RANGACHARI | 47A/21 BRINDABAN SOCIETY THANE | INDIA | Maharashtra | Mumbai City | 400601 | 00162952 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GUTHULA V SHETTY | SATYANARAYANA MORTHY | 78/201ARJUN CO-OP HSG SOC LTD Y | INDIA | Maharashtra | Mumbai City | 400601 | 00164739 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| RAMNATH BALA | LATE MR G V RAMNATH | BLDG NO 20 B-WING FLAT NO-22 BR | INDIA | Maharashtra | Mumbai City | 400601 | 00168800 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| KOLLIPARA VASANTHAVANI | BUTCHI SUNDARA RAO | 85A/141 BRINOLAVAN SOCIETY THA | INDIA | Maharashtra | Mumbai City | 400601 | 00169790 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| A S KELKAR | MR S K KELKAR | 402, DAMLE APARTMENT VEER SAV | INDIA | Maharashtra | Mumbai City | 400601 | 00180149 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GHANSHYAM DATTA PANDEY | GOVIND BALLABH PANDEY | B -1202 SHREEJI VILLA ALMEDA ROA | INDIA | Maharashtra | Mumbai City | 400602 | 00027286 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SHRIPAD NARAYAN AMBARDEKAR | NARAYAN GANESH AMBARDEKAR | SAHASRABUDHE WADA BRAHMAN S | INDIA | Maharashtra | Mumbai City | 400602 | 00098305 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SAMEER NARAYAN KULKARNI | NARAYAN GOPINATH KULKARNI | 304,CRESCENT CO-OP HSG SOC OPP | INDIA | Maharashtra | Mumbai City | 400602 | 00130052 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANDHAYA SHRIPAD AMBARDEKAR | SHRIPAD NARAYAN AMBARDEKAR | SAHASRABUDHE WADA BRAHMAN S | INDIA | Maharashtra | Mumbai City | 400602 | 00145467 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| ABHAY SHANKAR BENDRE | S S NENDRE | DUMMY | INDIA | Maharashtra | Mumbai City | 400602 | 00188751 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SHIVAJI GANGADHAR RAUT | GANGADHAR NANAJI RAUT | PRARAMBHA BHASKAR COLONY NA | INDIA | Maharashtra | Mumbai City | 400602 | 00193220 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ANTHONY DASARI | DASARI ARLAPPA | 3/30 SRI CHINTAMANI CO-OP HOUS | INDIA | Maharashtra | Mumbai City | 400603 | 00051656 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMAWATAR PODDAR | BANWARILAL PODDAR | 2/32 BHANSHYAM NAGAR TILAK PA | INDIA | Maharashtra | Mumbai City | 400603 | 00128064 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MURLIDHA BANNATWALA | SRI D G BANNATWALA | 165/13 DOULAT NAGAR KOPARI CO | INDIA | Maharashtra | Mumbai City | 400603 | 00145460 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| SUSHMA JAIN | PRAVEEN KUMAR JAIN | C/O C L BANTHIA 1/20 MAYANAGAR | INDIA | Maharashtra | Mumbai City | 400603 | 00148210 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KESHAV NARAYAN THANEKAR | NARAYAN G THANEKAR | CHENDANI KOLT WADA C/O GODAW | INDIA | Maharashtra | Mumbai City | 400603 | 00150284 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KISHOR KHONA | DAMJI KHONA | 17 4TH FLOOR SAMTA SHREE NAGA | INDIA | Maharashtra | Mumbai City | 400604 | | IN-301774-10377276 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KELUSKAR SATYAWAN SHANKAR | KELUSKAR SHANKAR SABAJI | A/28 SHREE ANAND NAGAR CP HSG | INDIA | Maharashtra | Mumbai City | 400604 | 00002148 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KRISHANA KUMAR SHARMA | D K SHARMA | 405 DEV MILAN OPP JOHNSON TILES | INDIA | Maharashtra | Mumbai City | 400604 | 00118011 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ASHA THOMAS PALAKUDY | TMAS P PALAKUDY | 102 SAIPUJA APTS 1ST FLOOR PADV | INDIA | Maharashtra | Mumbai City | 400604 | 00184804 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| R SRIDHARAN | J R IYER | A/13 SHRUDDHA APTS SECTOR-V P | INDIA | Maharashtra | Mumbai City | 400604 | 00191036 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHALCHANDRA NANASAHED WAKCHAURE | NANASAHEB WAKCHAURE | 1-304 A WING,DEODAYA PARK IN FR | INDIA | Maharashtra | Mumbai City | 400606 | 00105088 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| DINESH DEVIDAS KURDEKAR | DEVIDAS RAMBHAU KURDEKAR | 502 TOWER A, VRAJ GREEN VALLEY | INDIA | Maharashtra | Mumbai City | 400607 | 00122474 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RITHA VISHWANATH | DR K VISHWANATH | HILL GARDENS FLAT NO-418/I/C OP | INDIA | Maharashtra | Mumbai City | 400607 | 00175305 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| GEETA | GAJADHAR MISHRA | E 4/5 SECTOR I ONGC COLONY CBD | INDIA | Maharashtra | Mumbai City | 400614 | 00156733 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| SHARON BENCY | P C BENCY | 101 B WING SAI SAKSHI APARTMENT | INDIA | Maharashtra | Mumbai City | 400701 | | IN-301549-18549655 | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| CDR KR JANA | B P JAIN | 25 SAI CO-OPERATIVE HOUSING SO | INDIA | Maharashtra | Mumbai City | 400702 | 00127462 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIJENDER KUMAR JAIN | TARA CHAND JAIN LATE | A - 2, ALAKNANDA SOCIETY SECTOR | INDIA | Maharashtra | Mumbai City | 400703 | | IN-300476-10170734 | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| DHUN K BANKER | KAIKHUSHROO D BANKER | ROOM :317 KAMLA RAHEJA HOME F | INDIA | Maharashtra | Mumbai City | 400703 | 00053118 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| RAM BABU SAO | SHRIKISHAN SAO | JN-4/3/04 SECTOR 9 VASHI NEW BO | INDIA | Maharashtra | Mumbai City | 400703 | 00085249 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHASHI JINDAL | RAMESH JINDAL | SHARAN KAMLA RAHEJA HOME FOR | INDIA | Maharashtra | Mumbai City | 400703 | 00107900 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PRASANNAKUMAR DATTATRAY VAIDYA | DATTATRAY M VAIDYA | B-4 SUYOG CHS LTD,PLOT 5, SECTOR | INDIA | Maharashtra | Mumbai City | 400703 | 00110485 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SUSHANTA GHOSH | SH S B GHOSH | A-6 HIMBINDU PLOT NO-18 SECTOR | INDIA | Maharashtra | Mumbai City | 400703 | 00173237 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SAFDAR MUSHTAQUE MULLA | MUSHTAQUE MULLA | A 1/9 6 SECTOR 21 TURBHE OPP GA | INDIA | Maharashtra | Mumbai City | 400705 | | 12-036000-00118059 | AMOUNT FOR UNCLAIMED AI | 50.00 | 03-JUL-2021 |
| NISHA VIJAY | P V VIJAYA KUMAR | NAMFIN INDIA INVESTMENT PVT LT | INDIA | Maharashtra | Mumbai City | 400705 | 00180211 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| K P SHERIF | M PICHAKKANNU RAWTHER | NL-6 3/6 PHASE II SECTOR 10 NERUL | INDIA | Maharashtra | Mumbai City | 400706 | 00046896 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VIVEK RAMLAL GOYAL | R GOPIRAM GOYAL | FLAT 2 BLDG 7 NL-6 SECT 10 NERUL | INDIA | Maharashtra | Mumbai City | 400706 | 00073050 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SANDHYA RANI DAS | DEBABRATA DAS | W/O DEBABRATA DAS NL6/3/1 SECT | INDIA | Maharashtra | Mumbai City | 400706 | 00074673 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SWATI SURENDRA MANIKPURE | SURENDRA G MANIKPURE | FLAT NO 21 SANSKRUTI SECTOR NO | INDIA | Maharashtra | Mumbai City | 400708 | 00160943 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMANI MOHAN BASU | PROSAD CHANDRA BASU | TATA ELECTRIC HOUSING SOC FLAT | INDIA | Maharashtra | Mumbai City | 400709 | 00082061 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MADHU S MEHTA | SURENDRAKUMAR MEHTA | B/102 BIJLI COOP HSG SOC LTD IST F | INDIA | Maharashtra | Mumbai City | 401101 | 00045361 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| HITENDRA V SHAH | VINOD KUMAR | 11 GIROLNAR NAGAR JANTA NAGAR | INDIA | Maharashtra | Mumbai City | 401101 | 00096392 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| CHANDANMAL MISHRI MALJI | MISHRI MALY | A/9 SHRIRAM BHAVAN STATION RO | INDIA | Maharashtra | Mumbai City | 401101 | 00097934 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KULPUNA PURIKH | MUHESH PURIKH | 105 B MILAN APTS NO1 JAIN MAND | INDIA | Maharashtra | Mumbai City | 401101 | 00125619 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| SANTOSH VASANT DIGHE | VASANT KESHAV DIGHE | BLOCK NO 304, ANNAPURNA SMRU | INDIA | Maharashtra | Mumbai City | 401101 | 00131412 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| SANTOSH VASANT DIGHE | VASANT KESHAV DIGHE | BLOCK NO 304 ANNAPURNA SMRUT | INDIA | Maharashtra | Mumbai City | 401101 | 00131904 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| FIROZA E UPADHYE | EQBAL UPADHYE | HILL VIEW 702/A NAYANAGAR ASM | INDIA | Maharashtra | Mumbai City | 401104 | 00141705 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| EFROZ N UPADHYE | NURUDDIN UPADHYE | HILL VIEW 702/A NAYANAGAR ASN | INDIA | Maharashtra | Mumbai City | 401104 | 00141706 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SEETARAM H BOHRA | HARNARAYANJI | 204 2ND FLR SAISHRADDHA B P X RO | INDIA | Maharashtra | Mumbai City | 401105 | 00158595 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHWIN V DOSHI | VASANTLAL DOSHI | 211 SAI SUNDARAM NR SAI NAGAR | INDIA | Maharashtra | Mumbai City | 401105 | 00183818 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AMITABH SOM | SUNIL CHANDRA SOM | D-402 MIRA BHAYANDAR ROAD NIR | INDIA | Maharashtra | Mumbai City | 401107 | 00000739 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MATHEW JOSEPH | NA | C-47,/202, SECTOR X SHANTI NAGAR | INDIA | Maharashtra | Mumbai City | 401107 | 00051592 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SHYAMA GUPTA | SURESH CHANDRA | SECTOR NO 7 B 17/303 SHANTI NAG | INDIA | Maharashtra | Mumbai City | 401107 | 00132319 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MAHESH S ANCHAN | SHEKAR K ANCHAN | 101 B/6 SECTOR 4 SUDHA APTS SHA | INDIA | Maharashtra | Mumbai City | 401107 | 00160524 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AUSTIN PASCAL CUSHER | PASCAL | SALOLI CHAURI WADI POST VASAI D | INDIA | Maharashtra | Mumbai City | 401201 | 00185141 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| JALAJA SOMANATH | K V SOMNATH | A-303 DEWAN APARTMETN-I BASSIE | INDIA | Maharashtra | Mumbai City | 401202 | 00114838 | | AMOUNT FOR UNCLAIMED AI | 1200.00 | 03-JUL-2021 |
| DEVENDER BANE | CHANDRAKANT A BANE | C/O DR R C BAVE 1 GROUND FLOOR | INDIA | Maharashtra | Mumbai City | 401202 | 00153340 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DEVENDRA BANE | CHANDRA KANT A BANE | C/O DR R C BANE 1 GROUND FLOOR | INDIA | Maharashtra | Mumbai City | 401202 | 00198585 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| VIJAYA BILAY | KAMALAKANT | SAMVEDI BRAMHAM SANGH CHAW | INDIA | Maharashtra | Mumbai City | 401203 | 00124992 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHAILESH TILAK HOSABETTU | TILAK BABU HOSABETTU | 13/201,ROSE NAGAR OPP SYNDICAT | INDIA | Maharashtra | Mumbai City | 401207 | 00046265 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| YOGENDRA PAL SINGH | SH SARDAR SINGH | 203-A NILGIRI BLDG. MAIN AMBADI | INDIA | Maharashtra | Thane | 401208 | 00066748 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MEENA PANDIT | MEENANATH PANDIT | MORE WAR REMESH DARSHAN BAR | INDIA | Maharashtra | Thane | 401301 | 00000519 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VERONICA ANDREW D'MELLO | ANDREW MICHAEL DIMELLO | DON TALAO (VATAR) P O AGASHI VI | INDIA | Maharashtra | Thane | 401301 | 00164199 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SOPHIA AUGUSTINE PEREIRA | AUGUSTINE LUIS PEREIRA | 2ND FLR "THE ALPS" PEREIRA BUILD | INDIA | Maharashtra | Thane | 401303 | 00108193 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| KISHOR CHURI | VASUDEO | A27 II SOCIETY CHATRAPTI SHIVAJI R | INDIA | Maharashtra | Thane | 401303 | 00145527 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| HEMANT BHASKAR BHANU | BHASKAR RAGHUNATH BHANU | AT PANCHALI POST:UMBROLI TAL&S | INDIA | Maharashtra | Thane | 401404 | 00700162 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PANKAJ MUTHA | JETHMAL MUTHA | KUNDAN DAHANU ROAD(E) INDIA | INDIA | Maharashtra | Thane | 401602 | 00126817 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PUSHPA SHINDE | BALIRAM SHINDE | C-59 COLOUR CHEM COLONY HUD | INDIA | Maharashtra | Raigad | 402116 | 00175118 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHIKHA GUPTA | ANIL KUMAR GUPTA | B-39/1 RCF COLONY KURUL ALIBAG | INDIA | Maharashtra | Raigad | 402209 | 00135019 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHRIKANT PADMAKAR KALE | PADMAKAR VISHNU KALE | SHREYAS DALI NAGAR VESHVI ALIBA | INDIA | Maharashtra | Raigad | 402209 | 00161072 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MR FRENDRIEK C DISOUZA | MR MARCEL D SOUZA | C/O M/S APOLLO SEA FOODS II FLO | INDIA | Goa | North Goa | 403001 | 00008935 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |

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| SHANTA S WARDE WALAWALIKAR | SHANKAR S WARDE WALAWALIKAR | J 3 GREENLAND HOUSING SOCIETY C | INDIA | Goa | North Goa | 403001 | 00008961 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| GOPAL SADANAND SHETYE | NA | BOLA DA VALA HNO 245 PANAJI GO | INDIA | Goa | North Goa | 403001 | 00050949 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DIPAK TARCAR | PURSHOTTAM TARCAR | PRASAD BLDG OPP ST INEZ POST OF | INDIA | Goa | North Goa | 403001 | 00050953 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| OSCAR ANTHONY CLIFFORD FERNANDEZ | ANTHONY RAOSARIO FERNANDEZ | O A C FERNANDES MILAN APTS, 3RD | INDIA | Goa | North Goa | 403001 | 00082815 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| RATNAKAR N PRABHU MADGERI | NARAGAN PRASHU MADGESI | 3RD FLOOR VANARAI APPTS TAMBA | INDIA | Goa | North Goa | 403003 | 00050961 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| SHANTA RATNAKAR PRABHU | R N PRISHARL MAGDERI | 3RD FLOOR VANARAI APPARTMENT | INDIA | Goa | North Goa | 403003 | 00050962 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| SHANKAR RIVANKAR | DR VASANT RIVANKAR | ST AGUSTINE SANTA CRUZ GOA IND | INDIA | Goa | North Goa | 403005 | 00050938 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANTONIO DE OLIVEIRA | CAETANO FRANCISCO OLIVEIRA | PATTO RIBANDAR GOA INDIA | INDIA | Goa | North Goa | 403006 | 00122044 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHANDRASHEKHAR G N GAUNEKAR | GAJANAN G | GAUNEKAR HOUSE BANDOKA POND | INDIA | Goa | North Goa | 403401 | 00119142 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| LAXMI BAKRE | NARAYAN | LBH HOUSING SOCIETY ANTRUJNAG | INDIA | Goa | North Goa | 403401 | 00142751 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| NARSINHA WAMAN PISSURLENKAR | WAMAN SHANKAR PISSURLENKAR | WAMAN DHAN SANQUELIM GOA IN | INDIA | Goa | South Goa | 403505 | 00141854 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| AVADHUT P. KAVLEKAR | PANDURANG N. KAVLEKAR | HOTEL SHRADDHA DATTAWADI MA | INDIA | Goa | South Goa | 403507 | | IN-300360-10384703 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ANTONIO FRANCISCO COSTA PINTO | PRAZERES PINTO | H NO 654 MONS G REBELLO ROAD M | INDIA | Goa | South Goa | 403601 | | IN-301549-18390372 | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| ALISTAIR A CASTELLINO | LAWERENCE CASTELLINO | C/O CASTELLINO ENTERPRISES GRA | INDIA | Goa | South Goa | 403601 | 00106960 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SATISH SADEKAR | DINANATH SADEKAR | H NO 370 VADDO MAPUSA FATO FA | INDIA | Goa | South Goa | 403602 | 00008944 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SATYANARAYANA SHENOY | MUKUNDA SHENOY | FLATNO 3 PRADEEP APTS NEAR DON | INDIA | Goa | South Goa | 403602 | 00050945 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VIJAYALAKSHMI RAGHAVAN | R S RAGHAVAN | C/O R S RAGHAVAN VICE PRESIDEN | INDIA | Goa | South Goa | 403726 | 00093173 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUHAS SHRIRAM KAMAT | SHRIRAM KAMAT | C/O BHARAT PETROLEUM CORPORA | INDIA | Goa | South Goa | 403802 | 00008939 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| FARSHEED K IRANI | K B IRANI | B/2 GARDEN PALACE KAINED ROAD | INDIA | Goa | South Goa | 407602 | 00163872 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAYANT JANARDAN JOSHI | JANARDAN JOSHI | AKANSHA BUNGLOW POST NERAL T | INDIA | Maharashtra | Thane | 410101 | | IN-302470-40023976 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRAKASH B JAIN | BABULAL JAIN | MAHAWIR PETH KARJAT RAIGAD IN | INDIA | Maharashtra | Raigad | 410201 | 00172066 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VASUDHA MAGESH JOSHI | NAGESH | C/O I O C KHOPILI DIST RAIGAD INDI | INDIA | Maharashtra | Raigad | 410203 | 00146705 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GEETANJALI RAMESH BAKRE | RAMESH PRABHAKAR BAKRE | PLOT 99, PANKAJ PARIJAT CO-OP H | INDIA | Maharashtra | Raigad | 410206 | 00123201 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAMESH PRABHAKAR BAKRE | PRABHAKAR S BAKRE | PLOT 99 PANKAJ BLDG PARIJAT CO O | INDIA | Maharashtra | Raigad | 410206 | 00124642 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MAHESH H SHAH | NA | B-2,RELIANCE LODHIVALI TOWNSHI | INDIA | Maharashtra | Raigad | 410206 | 00176617 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANKUSH PIRATI JADHAV | PIRATI NANA JADHAV | SHIV-PARVATI CO-OP SOCIETY B-004 | INDIA | Maharashtra | Raigad | 410206 | 00702184 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NANDKUMAR CHAKURKER | VISHWAMBHARRAO KHAKURKAR | A2/04 H O C COLONY AP RASAYANI | INDIA | Maharashtra | Raigad | 410207 | 00046831 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MARUTI ABA KAMATE | ABA NANA KAMATE | A5/02 H O C COLONY RASAYANI DIS | INDIA | Maharashtra | Raigad | 410207 | 00046839 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VIMLA SARDANA | T D SARDANA | C/O DR RAJINDER PRASHAD C 1 2 FL | INDIA | Maharashtra | Raigad | 410221 | 00120960 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SARITA MISHRA | ASHOK KUMAR MISHRA | FLAT NO C 2/19/5 ONGC COLONY PA | INDIA | Maharashtra | Raigad | 410221 | 00153179 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| G.R. KANEL | O.S. KANEL | B-3-4-347, ONGC COLONY, PANVEL, | INDIA | Maharashtra | Raigad | 410221 | 00171443 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRAKASH R KALE | RATANCHAND | AT & POST KHANDALA BOMBAY PUN | INDIA | Maharashtra | Pune | 410301 | 00119305 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| CHANDA GHEVER CHAND KALE | GHEVERCHAND PUKRAJ KALE | 83 BOMBAY PUNE ROAD P.O. KHAN | INDIA | Maharashtra | Pune | 410301 | 00119461 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| CHOUDHARI USHA RAOSAHEB | CHOUDHARI RAOSAHEB | AT KHARPUDI BK POST RETWADI | INDIA | Maharashtra | Pune | 410505 | 00189663 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNNY SEBASTIAN | GOPAL PILLAI | C/O I S M T LTD 6E RAMABAI AMBED | INDIA | Maharashtra | Pune | 411001 | 00054221 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MOOLANI DEEPAK | NA | A-3 ASHOKA 3 NAYLOR ROA PUNE IN | INDIA | Maharashtra | Pune | 411001 | 00054278 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PARDEEP KHANNA | SH RAM SAROUP KHANNA | 52/20 BAGH NAUHRIA MAL JAIN LU | INDIA | Maharashtra | Pune | 411001 | 00092929 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KISHINCHAND T MOHINANI | THANWARDAS | 12 TULSI-NIWAS BLDG 35,GIDNEY PA | INDIA | Maharashtra | Pune | 411001 | 00119216 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AFLATOON S MARZBANI | SHERIAR | 406 MIAMI 'I' 'B' WING 2001 ST VINC | INDIA | Maharashtra | Pune | 411001 | 00119442 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ADI K MISTRY | KAIKHUSHRAO MISTRY | D 1 HERMES HOUSE 1989 CONVENT | INDIA | Maharashtra | Pune | 411001 | 00122957 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| KARSHIMA VIJAY BULAND | VIJAY | 3RD FLOOR SHREE APTS PLOT NO 27 | INDIA | Maharashtra | Pune | 411001 | 00127066 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ARCHAN KOCHAR | BIPIN | 43,SAMRUDDHI APTS EAST STREET P | INDIA | Maharashtra | Pune | 411001 | 00127293 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAMESH K SHAH | KESHAVLAL SHAH | 341 SACHAPIR ST OPP JAIN TEMPLE | INDIA | Maharashtra | Pune | 411001 | 00131646 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SAMEER SHAH | MAHENDRA M SHAH | 114/3 SHASTRI APARTMENTS PUNE | INDIA | Maharashtra | Pune | 411001 | 00145909 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANOJ MITHU MANSUKHANI | MITHU | G/11 GITA HOUSING SOCIETY 10 SY | INDIA | Maharashtra | Pune | 411001 | 00164283 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DIANA JOE FERNADES | JOE | 306, SAHJANAND COMPLEX, 2416 E | INDIA | Maharashtra | Pune | 411001 | 00170975 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LATIF ABDUL KARIM | ABDUL KARIM | D-1 MAY FAIR SOCIETY DHOLE PATIL | INDIA | Maharashtra | Pune | 411001 | 00171702 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| VIKRAM CHINCHANKAR | LALIT CHINCHANKAR | 4C CLOVER TERACE NATHAN ROAD | INDIA | Maharashtra | Pune | 411001 | 00175257 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANANDBHAI DHUMAVAT | JHUMARLAL | F-1, HERMES HOUSE 1989 CONVENT | INDIA | Maharashtra | Pune | 411001 | 00195340 | | AMOUNT FOR UNCLAIMED AI | 700.00 | 03-JUL-2021 |
| RAJENDRAKUMAR S SHUKLA | F S R SHUKLA | SIDHA PRABHA NIWAS PLOT NO: 6, | INDIA | Maharashtra | Pune | 411001 | 00215266 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| NEETA BURANI | PURSHOTTAM | 614 NANA PETH OPP PARSI AGIARY | INDIA | Maharashtra | Pune | 411002 | 00014272 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PUKHRAJ SANCHETI | BANSILAL SANCHETI | C/O MEHTA SHAH & COMPANY 103 | INDIA | Maharashtra | Pune | 411002 | 00051874 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SURESH SHAH | LEHARCHAND SHAH | 1748 SHUKRAWAR PETH HIRA MA | INDIA | Maharashtra | Pune | 411002 | 00080506 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANDEEP MARATHE | VISHWAS MARATHE | 1748 SHUKRAWAR PETH HIRA MA | INDIA | Maharashtra | Pune | 411002 | 00085888 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIPUL V SHAH | VASANTLAL SHAH | 205 NEW RAVIWAR PETH PUNE IND | INDIA | Maharashtra | Pune | 411002 | 00113410 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MONA KAWALRAMANI | SHYAM | 4,FATIMA VILLA PALAMJI PARK PUN | INDIA | Maharashtra | Pune | 411002 | 00129355 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VIMAL DOSHI | NA | BHAVWANIPETH NITA CHAMBER PU | INDIA | Maharashtra | Pune | 411002 | 00131047 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MAYURI RAJENDRA CHANDE | RAJENDRA | 816/8 PADAMJEE GATE SHREE KRISH | INDIA | Maharashtra | Pune | 411002 | 00132142 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ASHOK ATMARAM SHARMA | ATMARAM SHARMA | 126-27-28 NANAPETH OPP RAM MA | INDIA | Maharashtra | Pune | 411002 | 00134127 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ASHOK ATMARAM SHARMA | ATMARAM SHARMA | 126-27-28 NANA PETH OPP RAM MA | INDIA | Maharashtra | Pune | 411002 | 00134639 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ASHOK ATMARAM SHARMA | ATMARAM SHARMA | 126-27-28 NANA PETH OPP RAM MA | INDIA | Maharashtra | Pune | 411002 | 00135463 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| CHANDRAKANT G PATHAK | GOVIND | RAJESH B SHAH 971 BUDHWAR PET | INDIA | Maharashtra | Pune | 411002 | 00137002 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAHUL BAGMAR | PHULCHAND BAGMAR | 570 NANA PETH LAXMI ROAD PUNE | INDIA | Maharashtra | Pune | 411002 | 00143017 | | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| RESHMA GHAFFAR SHAIKH | ABDUL GHAFFAR A REHAMAN | AAMIR CHAMBER 722 NANAPETH PO | INDIA | Maharashtra | Pune | 411002 | 00158402 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PURUSHOTTAM N RATHI | NARAYANDAS | 667 RAVIWAR PETH PUNE INDIA | INDIA | Maharashtra | Pune | 411002 | 00160808 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MADHU LALITKUMAR JAIN | LALITKUMAR K JAIN | 937 NANA PETHA ARDESHIR IRANI R | INDIA | Maharashtra | Pune | 411002 | 00165867 | | AMOUNT FOR UNCLAIMED AI | 5000.00 | 03-JUL-2021 |
| VIRINDER KAUR H BANSAL | HARJINDER SINGH BANSAL | 309/76 NANAPETH PUNE INDIA | INDIA | Maharashtra | Pune | 411002 | 00166924 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHARMAINE ANN D'SOUZA | LUIS SANTAN | 3/15 QUARTER GATE HSG SOC LTD A | INDIA | Maharashtra | Pune | 411002 | 00175185 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HEMAANT N RASANE | NA | 143 BUDHWAR PETH PUNE INDIA | INDIA | Maharashtra | Pune | 411002 | 00177074 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MAYURI R CHANDE | RAJENDRA CHANDE | C/O BHARATI P THAKKAR 376/77 N | INDIA | Maharashtra | Pune | 411002 | 00183925 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRAKSH KANTILAL OSWAL | KANTILAL OSWAL | 1667 NEW SHUKRAWAR PETH POON | INDIA | Maharashtra | Pune | 411002 | 00195560 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| S A RASHID | SHAIK ABDUL RASHID | IND ENGG SECTION (R&E) AMMUNI | INDIA | Maharashtra | Pune | 411003 | 00014225 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PRAVINA H. CHAVDA | HASMUKH | 26/8,BOMBAY-PUNE ROAD PUNE IN | INDIA | Maharashtra | Pune | 411003 | 00107713 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| LEELA VORA | LAXMICHAND | 15/3 GOPIKRISHNA APRTS EKTA PAR | INDIA | Maharashtra | Pune | 411003 | 00116335 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| PRAVINA H CHAVADA | HASMUKH CHAVADA | 26/8 BOMBAY PUNE ROAD OPP B N | INDIA | Maharashtra | Pune | 411003 | 00127189 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| MANDAKINI AWATADE | SHANKAR RAO | 26/10 BOMBAY POONE ROAD 2 JAL | INDIA | Maharashtra | Pune | 411003 | 00168549 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| URMILA UDAYSINGH SHINDE | UDAYSINGH JAYAVANTRAO SHINDE | 3 VASANT VIHAR 1205 2 6 SHIROLE | INDIA | Maharashtra | Pune | 411004 | | IN-300183-12599325 | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| PRITI PANEMANGLOR | ROHIT C. PANEMANGLOR | NO.2, VRUKSHAWELI , 76/29 SHANT | INDIA | Maharashtra | Pune | 411004 | | IN-301127-15412686 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| DEODUTTA RAGHUNATH KURANE | RAGHUNATH KRISHNA KURANE | 35/3 BAHAR PRARAMBHA CO-OP SO | INDIA | Maharashtra | Pune | 411004 | 00017386 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHARATI KHADE | ARVIND BHAU KHADE | 34/8 ERANDAWANA PUNE INDIA | INDIA | Maharashtra | Pune | 411004 | 00017424 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MORESHWAR VAMAN PATWARDHAN | VAMAN PADMAKAR PATWARDHAN | PRADYUMNA 773/3/1 ERANDAWAN | INDIA | Maharashtra | Pune | 411004 | 00080004 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| UJWALA SHRIKANT MODAK | SHRIKANT | 47/2B/2 ERANDWANE KARVE ROAD | INDIA | Maharashtra | Pune | 411004 | 00103094 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| N R HABBU | NA | NO.5,RAIGAD APARTMENTS B M C C | INDIA | Maharashtra | Pune | 411004 | 00107085 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SUSHAMA SUHAS BHAT | SUHAS ANAND BHAT | 1209/2A BHAT'S BUNGLOW K P KUL | INDIA | Maharashtra | Pune | 411004 | 00110029 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DHARSHI VIRJEE CHANDAN | | VIRJEE CHANDAN | | 1225/1 FERGUSSON COLLEGE ROAD | INDIA | Maharashtra | Pune | 411004 | 00113118 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| VASANT S GOKHALE | | SHRIHARI | | C/O H G MANOHAR 34/13 + 14 PRA | INDIA | Maharashtra | Pune | 411004 | 00137520 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHATIA ASHOK L | | NA | | PARK VIEW OPP KAMLA NEHRU PAR | INDIA | Maharashtra | Pune | 411004 | 00162470 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RADHA WATWE | | SHIRISH | | 1198 SHIVAJI NAGAR ASHIRWAD F C | INDIA | Maharashtra | Pune | 411004 | 00164288 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SUNITA RAJESH DHOOT | | RAJESH | | 573/2 J M ROAD BHARAT LODGE PU | INDIA | Maharashtra | Pune | 411004 | 00166696 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PRATIBHA DILIP LODHA | | DILIP MOTILAL LODHA | | 820/4 SHIVAJINAGAR SURUCHI CO O | INDIA | Maharashtra | Pune | 411004 | 00167618 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNANDA JANARDAN SATPUTE | | JANARDHAN VITTAL SATPUDE | | 3 SHREE SHARDA APTS 109/5 ERAN | INDIA | Maharashtra | Pune | 411004 | 00173500 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| TAMMA BALWANT WARAD | | NA | | 8 RAJASHREE OPP KAMALA NEHRU I | INDIA | Maharashtra | Pune | 411004 | 00176817 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SUNITA BELGALKAR | | ARUN | | 1206/B/19 CIFCO CENTRE JANGLI M | INDIA | Maharashtra | Pune | 411004 | 00184230 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ACHYUT DESHPANDE | | SHANKAR HARI DESHPANDE | | C/O THE MAHARASHTRA EXECUTOR | INDIA | Maharashtra | Pune | 411005 | 00047121 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MOHAN GENBHAU PAWAR | | GENBHAU PAWAR | | C/O M/S PARAG INVESTMENTS SHA | INDIA | Maharashtra | Pune | 411005 | 00103368 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VINATA DHANANJAYA DEO | | D M DEO | | 1170/26 REVENUE COLONY SHIVAJI | INDIA | Maharashtra | Pune | 411005 | 00113694 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRITI DEEPAK DAKLE | | DEEPAK M DAKLE | | D P INVESTMENTS 1184/4 SHIVAJIN | INDIA | Maharashtra | Pune | 411005 | 00131028 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SUBHASH K MANTRI | | KHUSHALCHAND | | 10 OSWAL PARK SHIVAJI NAGAR PU | INDIA | Maharashtra | Pune | 411005 | 00169161 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SARALA V DUDHEDIA | | VIJAYKUMAR A DUDHEDIA | | 26/5 NARVEER TANAJI WADI GEETA | INDIA | Maharashtra | Pune | 411005 | 00188678 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MADHUKAR TILLOO | | SADASHIV | | SANJIVAN 569/48 SHIVAJI NAGAR F | INDIA | Maharashtra | Pune | 411005 | 00191693 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIJAY ANAND BHATT | | J P BHATT | | FLAT NO 6 BLDG NO 3 VISHRANTWA | INDIA | Maharashtra | Pune | 411006 | | IN-301330-19988890 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANUEL FRANCIS PARDHE | | FRANCIS J PARDHE | | H-4/2608 HARI OM SOCIETY MHADA | INDIA | Maharashtra | Pune | 411006 | 00054137 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| JOSHI DATTATRAYA NARAYAN | | JOSHI N V | | B 8 MEENAL APART NAL STOP KARV | INDIA | Maharashtra | Pune | 411006 | 00082945 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| VIJAY SINHA | | TARKESHWAR | | 11 PRABHAT APTS DECCAN COLLEG | INDIA | Maharashtra | Pune | 411006 | 00119716 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| BABAN B AWARI | | BABURAO AWARI | | FLAT NO 124 B 8 BUILDING SHANTI I | INDIA | Maharashtra | Pune | 411006 | 00179449 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SHEWAK MEGHRAJ MALANI | | MEGHRAJ T MALANI | | B-6 PARIJAT APARTMENTS 46/47, BH | INDIA | Maharashtra | Pune | 411007 | 00014120 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JETHO NARAYANDAS SHIVDASANI | | NARAYANDAS BHARMUL SANDASAN | | 553/2046 SIND CO-OP HSG SOCIETY | INDIA | Maharashtra | Pune | 411007 | 00054183 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SHARDA JAIN | | M C JAIN | | E20/2 BOYS BN GANESH KHIND PUN | INDIA | Maharashtra | Pune | 411007 | 00056912 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SANJAY KUMAR HANUMANT KULKARNI | | HANUMANT | | C/O S I TALEKAR 3 SAMATA SOCIETY | INDIA | Maharashtra | Pune | 411007 | 00117359 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANUSHA A JAIN | | ANURAG | | 10/3 SAKAL NAGAR BANER ROAD AU | INDIA | Maharashtra | Pune | 411007 | 00124309 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| LATA WAGLE | | M D WAGLE | | HEMANT APARTMENTS 32, SANEWA | INDIA | Maharashtra | Pune | 411007 | 00131894 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| P SUBRAMANIAM | | SESHGIRI PANYAM V | | 5, UTTARA KRITIKA,SURVEY NO:137 | INDIA | Maharashtra | Pune | 411007 | 00152332 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SHAILESH DALVADI | | R DALWADI | | FLAT NO-13 SUYOG APARTMENT D | INDIA | Maharashtra | Pune | 411007 | 00192730 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| JAGANNATH KASHINATH JAGTAP | | KASHINATH AMBUJI JAGTAP | | C/60 A ABHIMANSHRI SOCIETY BAN | INDIA | Maharashtra | Pune | 411008 | | IN-301151-12440713 | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| SHRIDHAR MADHAVDAS NAIDU | | L M NAIDU | | 3 OLYMPIC SOCIETY SAHAKAR NAG | INDIA | Maharashtra | Pune | 411009 | 00017387 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JITENDRA MAGANLAL LAKHANI | | M V LAKHANI | | 3 OLYMPIC SOCIETY SAHAKAR NAG | INDIA | Maharashtra | Pune | 411009 | 00017388 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHASKAR WAKANKAR | | SITARAM WAKANKAR | | 12 MANIK APARTMENTS 88-3 CHINT | INDIA | Maharashtra | Pune | 411009 | 00054155 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| V N PARLIKER | | NARAYAN RAO | | FLAT NO 8 ARVIND APARTMENTS TA | INDIA | Maharashtra | Pune | 411009 | 00103256 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PATEL PRAKASH SADASHIV | | PATIL SADASHIV SHAMRAO | | 27 SAGAR CO OP HOUSING SOCIETY | INDIA | Maharashtra | Pune | 411009 | 00172275 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| B N VENKATESJHWARAN | | VENKATESWARAN | | B N VENKATESWARAN 110/12 RAST | INDIA | Maharashtra | Pune | 411011 | 00017484 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| R GIRIJA | | S RAMAKRISHNAN | | 517 FIRST FLOOR RASTAPETH PUNE | INDIA | Maharashtra | Pune | 411011 | 00056996 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| N RAJU | | K NATCHIAPPAN | | 228 RASTAPETH PUNE INDIA | INDIA | Maharashtra | Pune | 411011 | 00163675 | | AMOUNT FOR UNCLAIMED AI | 4000.00 | 03-JUL-2021 |
| ASHUTOSH KUMAR | | SUNIL KUMAR | | 54 / 2, SNEHDEEP BLDG, 3RD FLR TU | INDIA | Maharashtra | Pune | 411014 | | IN-302201-11516186 | AMOUNT FOR UNCLAIMED AI | 68.00 | 03-JUL-2021 |
| CHANDRAKANT KALE | | MARUTI BAPU KALE | | GANESH NAGAR VADAGAON SHERI | INDIA | Maharashtra | Pune | 411014 | 00057006 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MOHINDER NARAIN MANOCHA | | LATE L LAKSHMI NARAIN | | ORIENTAL RUBBER INDIA LTD SHRAV | INDIA | Maharashtra | Pune | 411014 | 00110256 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| P S GOPALAN | | G PAKSHIRAJAN | | HERMES PARAS BLDG NO 4 FLAT NO | INDIA | Maharashtra | Pune | 411014 | 00117672 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| G BALASUBRAMANIAN | | G BALASUBRAMNAIN | | E 2/11 NEPTUNE CO-OP HOUSING S | INDIA | Maharashtra | Pune | 411014 | 00136825 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNIL KHANDELWAL | | N K KHANDELWAL | | ALPHA 1/20, WINDSOR ESTATES B/H | INDIA | Maharashtra | Pune | 411014 | 00174464 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| BHUSHAN HEDA | | BRIJMOHAN | | KOTHARI SADAN VISHANT WADI PU | INDIA | Maharashtra | Pune | 411015 | 00171176 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRASANNA KRISHNAN | | P K KRISHNAN | | A/95 1 VISHAL CHAMBERS KATURA | INDIA | Maharashtra | Pune | 411015 | 00187742 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NIRMAL RANI YADAV | | GOPAL YADAV | | 1137 SHIVAJI NAGAR PUNE INDIA | INDIA | Maharashtra | Pune | 411016 | 00056978 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| YASHODHA RAMCHANDANI | | MANOHAR | | FLAT 102, CHINMAY APTS, 1103/A/3 | INDIA | Maharashtra | Pune | 411016 | 00115074 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NANDKUMAR KULKARNI | | CHANDRAKANT | | 7 SHANTA CO OPERATIVE HOUSING | INDIA | Maharashtra | Pune | 411016 | 00135949 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DAYA SAGAR MRIG | | GURUDITTARAM | | 4 HEMOO LALANI PIMPRI POONA IN | INDIA | Maharashtra | Pune | 411017 | 00014217 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NAGA SURENDRA R | | RISHIKESH | | H B 10/2 M G ROAD PIMPRI PUNE IN | INDIA | Maharashtra | Pune | 411017 | 00164152 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| AMIT GURMUKHDAS DEVNANI | | GURMUKHDAS A | | PLOT NO 317 NEAR HEMUKALANI SO | INDIA | Maharashtra | Pune | 411017 | 00164683 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAMLESH B ADVANI | | BHOJRAJ | | 3 HEMA KALANI CO-OP SOCIETY PIM | INDIA | Maharashtra | Pune | 411017 | 00164684 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHOK NEWANDRAM GULABANI | | NEWANDRAM | | 19-B MARUTI COMPLEX NR ASHOK | INDIA | Maharashtra | Pune | 411017 | 00173916 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAM TARANI | | NA | | PWD 26o8 PIMPRI PUNE INDIA | INDIA | Maharashtra | Pune | 411017 | 00176878 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SIVA KUMAR MULLAPUDI | | PURNACAHNDRA RAO M | | FLAT NO :12 SUNVIEW-7 NEAR VAST | INDIA | Maharashtra | Pune | 411018 | 00087287 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SWATI MANOHAR JADHAV | | MANOHAR HARI JADHAV | | BLDG NO-S/A-3-7 FLAT NO-301 AJM | INDIA | Maharashtra | Pune | 411018 | 00089200 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| JAGDISH SINGH JODHA | | MILAP SINGH JODHA | | ADD TELCO PIMPRI PUNE INDIA | INDIA | Maharashtra | Pune | 411018 | 00115793 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANJAY S THARAT | | SHIVAJIRAO | | A 78 H A COLONY PIMPRI PUNE IND | INDIA | Maharashtra | Pune | 411018 | 00134137 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SACCHIDANAND AGASHE | | VINAYAK | | 2616 VASTU UDYOG COLONY PIMPR | INDIA | Maharashtra | Pune | 411018 | 00134138 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| GHANSHAM SIKHWANI | | JANGALDAS V SUKHWANI | | 32 SUKHWANI CONSTRUCTIONS STA | INDIA | Maharashtra | Pune | 411018 | 00139917 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANAGHA ASHOK SANE | | A K SANE | | 875/196 M H B SANT TUKARAM NA | INDIA | Maharashtra | Pune | 411018 | 00179553 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GANESH UMEDMAL SANCHETI | | UMEDMAL | | TAPASWI ESTATE BOMBAY PUNE RO | INDIA | Maharashtra | Pune | 411019 | 00130118 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MAYA CHOWDHURY | | SANAT CHOWDHARY | | VRINDAVAN APARTMENT FLAT NO-( | INDIA | Maharashtra | Pune | 411020 | 00089096 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VIJAY KUAMR | | B RAM | | D/172 P C COLONY LOHIYA NAGAR I | INDIA | Maharashtra | Pune | 411020 | 00100057 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PAYGONDA DEVGONDA PATIL | | NA | | 2/7 DAKHAN PATBHANDARE GRAH S | INDIA | Maharashtra | Pune | 411020 | 00127761 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| MRINAL KUMAR | | SH R MUKHERJEE | | COMMANDING OFFICER MILITARY H | INDIA | Maharashtra | Pune | 411023 | 00182863 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAUSHIK J SHAH | | JAGJIVAN | | SHRI GANESH METAL INDUSTRIES SA | INDIA | Maharashtra | Pune | 411026 | 00134923 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| GOVIND DATTATRAYA WADEKAR | | DATTATRAYA WAMAN WADEKAR | | FLAT NO: 2, MANSI APTS S NO: 43/3 | INDIA | Maharashtra | Pune | 411027 | 00082280 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SATISH PRATAP CHAND SHAH | | PRATAP CHAND POPTLAL SHAH | | 15 NO SRAMSIDDHANT BLDG OPP M | INDIA | Maharashtra | Pune | 411028 | 00126843 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| D L RAUT | | L RAUT | | HOLE PLOT SATAVWADI HADAPSAR | INDIA | Maharashtra | Pune | 411028 | 00164336 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHRI SUBHASH NAROTTAM PATIL | | NAROTTAM S PATIL | | C/O R S PATIL MAHARASHTRA AROG | INDIA | Maharashtra | Pune | 411028 | 00185542 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NARAYAN DATTA TRAYA MOGHE | | DATTARAYA P MOOKE | | HEMANT SHRI SOCIETY BLOCK NO2( | INDIA | Maharashtra | Pune | 411029 | 00017498 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PURCHOTTAM GOVIND GOVANDE | | NA | | 19/C GANESH KRUPA SAHAKARI SOC | INDIA | Maharashtra | Pune | 411029 | 00017503 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SHRIKANT D BAL | | DATTATRAY | | KAILAS 69 NAVKETAN HSG SOCIETY | INDIA | Maharashtra | Pune | 411029 | 00111390 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAVINDRA DHONDU JAYKHEDKAR | | DHONDU | | 15 VYANKTESH NEAR JAY BHAVANI I | INDIA | Maharashtra | Pune | 411029 | 00125358 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VARSHA M GARUD | | M T GARUD | | 18 SHREE APARTMENT 27 IDEAL CO | INDIA | Maharashtra | Pune | 411029 | 00132037 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHRINIVAS SARVOTHAM SHETTY | | SARVOTHAM A SHETTY | | PRATIBHA SUDAN CO OP HSG SOC F | INDIA | Maharashtra | Pune | 411029 | 00148409 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SIDRAM SANGAVE | | GURUNATH SANGAVI | | FLAT NO 7 SARGAM PARK NEAR WA | INDIA | Maharashtra | Pune | 411029 | 00167153 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PRAKASH P CHAVADA | | PURUSHOTTAM CHAVADA | | H-11 GHANDHARU NAGRI DAHUNU | INDIA | Maharashtra | Pune | 411029 | 00170345 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MOHD SHAHNAVAZ KHAN | | MOHIDSMAIL KHAN | | C/O V G JPOTNIS 16 SHIVHERI HAPP | INDIA | Maharashtra | Pune | 411029 | 00178565 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| TRAMATI KHINVASARA | | INDERCHAND | | 21 ANAND TEJAS SOCIETY KOTHRUD | INDIA | Maharashtra | Pune | 411029 | 00179424 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| VINAY RAMANLAL BHATT | | RAMANLAL BHATT | | C/O LT COL R MUKHERJEE DIRECTOR | INDIA | Maharashtra | Pune | 411029 | 00182663 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SMITA ZINJARDE | | SACHIN | | 14/1 ANAND NAGAR PAUD ROAD K | INDIA | Maharashtra | Pune | 411029 | 00183042 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |

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| AJIT VIJAY SHINDE | VIJAY | | C/O MR. GODBOLE FLAT NO 6 A-WI | INDIA | Maharashtra | Pune | 411029 | 00183826 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ALHALYE VIVEK NARAYAN | NARAYAN V ATHALYE | | ATHALYE 21 ANUMPAM HEIGHT RA | INDIA | Maharashtra | Pune | 411029 | 00186850 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUVARNA SOMANI | OM PRAKASH | | SARVE NO 87 AZADWADI SHIVKRUP | INDIA | Maharashtra | Pune | 411029 | 00187308 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SUVARNA SOMANI | OMPRAKASH | | SARVE NO 87 AZADWADI SHIVKRUP | INDIA | Maharashtra | Pune | 411029 | 00187372 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SAVITA SALUNKE | SUNIL | | B-1/8 SADBHAV SOCIETY NEAR MAH | INDIA | Maharashtra | Pune | 411029 | 00214182 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BAPU DADA PAWAR | DADA BABAJI PAWAR | | 1241 SADASHIVE PETH GANDHI BHA | INDIA | Maharashtra | Pune | 411030 | 00014145 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SHUBHALAXMY T VERLEKAR | T K VERLEKAR | | 1787, SADASHIV PETH, NEAR PUNE | INDIA | Maharashtra | Pune | 411030 | 00048115 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| T K VERLEKAR | KRISHNAJI VERLEKAR | | 1787, SADASHIV PETH , NEAR PUNE | INDIA | Maharashtra | Pune | 411030 | 00048116 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| MILIND T VERLEKAR | T K VERLEKAR | | 1787, SADASHIV PETH, NEAR PUNE | INDIA | Maharashtra | Pune | 411030 | 00048117 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SHRIPADPHALNIKAR | NAGESH GOVIND PHALNIKAR | | 717 SADASHIV PETH OPP CHITRASH | INDIA | Maharashtra | Pune | 411030 | 00056957 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MALATI PHALNIKAR | NA | | 717 SADASHIV PETH OPP CHITRASH | INDIA | Maharashtra | Pune | 411030 | 00056958 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| HARIKISAN MUNDADA | MOHANLAL SHIVNATH MUNDADA | | 17 NAVBHARAT COOP HSG SOC 171 | INDIA | Maharashtra | Pune | 411030 | 00080933 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RASILA JYOTINDRA VORA | JYOTINDRA T VORA | | SANYADRI DYESTUFF & CHEMICALS | INDIA | Maharashtra | Pune | 411030 | 00109442 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KUMUDINI VINODLAL SHAH | VINODLAL V SHAH | | SUVIDYA APT 4TH FLOOR OPP NIMB | INDIA | Maharashtra | Pune | 411030 | 00111107 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BRIJMOHAN LAHOTI | JAGGANATHJI | | 490 NARAYAN PETH PUNE INDIA | INDIA | Maharashtra | Pune | 411030 | 00114778 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| SANJAY MADHUKAR JOSHI | MADHUKAR | | 1325/27 SADASHIV PETH RAM KRIS | INDIA | Maharashtra | Pune | 411030 | 00124070 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PANKAJ RAJURKAR | RAMLING | | 436 KOTWAL BUILDING PATRYA MA | INDIA | Maharashtra | Pune | 411030 | 00135314 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAJU SURESH SHAH | SURESH | | 1365/105 SADASHIVA PETH BAJIRAO | INDIA | Maharashtra | Pune | 411030 | 00136029 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SUBODH DEODHAR | BHASKAR | | KAUSHIK 23/D SENADATTAPETH PU | INDIA | Maharashtra | Pune | 411030 | 00138003 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| VIJAYA BANGAD | NARENDRA | | 1529 SADASHIV PETH PUNE INDIA | INDIA | Maharashtra | Pune | 411030 | 00143013 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| MANJULA KULKARNI | MANVENDRA | | 545 NEW SADASIV PETH LAXMI ROA | INDIA | Maharashtra | Pune | 411030 | 00162079 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANJAY M VEDPATHAK | MURLIDHAR VEDPATHAK | | UNITED INDIA INSURANCE CO LTD 5 | INDIA | Maharashtra | Pune | 411030 | 00163630 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SOU RAJANI SHIRISH LADDHA | NA | | C/O SOU VANDANA S CHANDAK 435 | INDIA | Maharashtra | Pune | 411030 | 00176283 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LEELA SANDEEP SHRIKRISHNA | SHRI KRISHNA MADHAV LELE | | 476 SHANIWAR PETH PUNE INDIA | INDIA | Maharashtra | Pune | 411030 | 00178773 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUMEET MANCHANDA | SAVAN | | 1543 SADASHIV PETH OMKARESHW | INDIA | Maharashtra | Pune | 411030 | 00179712 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SNEHAL RAJAN JOSHI | RAJAN | | 617 NARAYAN PETH FLAT 11A SARA | INDIA | Maharashtra | Pune | 411030 | 00180334 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJU BHANSALI | UTTAMCHAND | | 344/C 101 SHANIWAR PETH LAXMI A | INDIA | Maharashtra | Pune | 411030 | 00192392 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JOSHI NITIN GOPAL | JOSHI GOPALB | | 524 SHANWAR PETH PUNE | INDIA | Maharashtra | Pune | 411030 | 00207704 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MOHIT R KULKARNI | RAM KULKARNI | | D1/6 SWETA CO-OP-SOC NEAR JAYD | INDIA | Maharashtra | Pune | 411030 | 00210101 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| SUDHAKAR BAJIRAO KUTWAL | BAJIRAO | | PLOT NO-94 SR NO-34/1 VIDYANA | INDIA | Maharashtra | Pune | 411032 | 00190070 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SHRIKANT K JADHAV | LAXMAN | | PLOT NO 41 INDIRA NAGAR CHICHW | INDIA | Maharashtra | Pune | 411033 | 00126167 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| NANDKUMAR NARAYAN VAIDYA | NARAYAN HIRAJI VAIDYA | | ROOM NO 4 GANESH NAGAR CHINC | INDIA | Maharashtra | Pune | 411033 | 00165521 | | AMOUNT FOR UNCLAIMED AI | 700.00 | 03-JUL-2021 |
| NANDKUMAR NARAYAN VAIDYA | NARAYAN | | ROOM NO-4 GANESH NAGAR CHIN | INDIA | Maharashtra | Pune | 411033 | 00190344 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NANDKUMAR MANIKCHAND LUNAWAT | NANIKCHAND J LUNAWAT. | | MANIK STORES, GANDHI PETH CHIN | INDIA | Maharashtra | Pune | 411033 | 00702411 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DILIP NANALAL SHAH | NANALAL SHAH | | 182 SHUKRAWAR PETH INDRANIL C | INDIA | Maharashtra | Pune | 411034 | 00207177 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| VASANTHI SUBRAMANIAM | R A SUBRAMANIAM | | C/O A S RAMA KRISHNAN D1/15 SO | INDIA | Maharashtra | Pune | 411036 | 00000175 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SAYED ABDUL SHABBIR | SAYED ADAMBHAI | | SPRING BLOSSOM ROW HOUSE NO: | INDIA | Maharashtra | Pune | 411036 | 00124013 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BRIJMOHAN CHITTARGEE | KACHULAL CHITTANGE | | C/O V G SHUKLA F NO-38 GANGA VI | INDIA | Maharashtra | Pune | 411036 | 00170402 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MAHENDRA SHINGVI | MOTILAL | | S NO 613/12 GURU GANESH SO PLO | INDIA | Maharashtra | Pune | 411037 | | IN-300476-10464332 | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| BHAGWAN CHANDRAKANT KOTHAWALE | CHANDRAKANT KOTHAWALE | | BLDG 92 FLAT 4 'SANMITRA MAHES | INDIA | Maharashtra | Pune | 411037 | 00114793 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SANDEEP POPATLAL SHAH | POPATLAL BHOGILAL SHAH | | 129/8 MIRA SOCIETY SHANKER SHE | INDIA | Maharashtra | Pune | 411037 | 00126939 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SANDIP POPATLAL SHAH | POPATLAL BHOGILA SHAH | | 129/8 MIRA SOCIETY SHAMLAL SHE | INDIA | Maharashtra | Pune | 411037 | 00127289 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAVIKIRAN B SAVADI | BALKRISHNA | | B 14,YASHODHAN SOCIETY CHINTAN | INDIA | Maharashtra | Pune | 411037 | 00129465 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| SULABHA VIJAY MAHULI | VIJAY | | 100/879 M H B COLONY MAHARSHI | INDIA | Maharashtra | Pune | 411037 | 00130967 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| BHANDARI SAPNA CHANDRAKANT | CHANDRAKANT | | FLAT NO 3 SHAAN TERRACE OPP LAS | INDIA | Maharashtra | Pune | 411037 | 00134139 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SUNIL BANKATLAL RUNWAL | BANKATLAL | | 6A DARSHA SOC CHANRARUP BUNG | INDIA | Maharashtra | Pune | 411037 | 00161059 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| SURESH C BANKER | CHUMILAL | | 37/2 MODI MANSION SHANKAR SHE | INDIA | Maharashtra | Pune | 411037 | 00162421 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VANMALA R GOROLAY | R GOROLAY | | 6 LACHMI APPTS 472/B GULTEKDI SA | INDIA | Maharashtra | Pune | 411037 | 00164849 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| SONALI SAMPAT SHELKE | SAMPAT B SHELKE | | F 5 GANATRA COMPLEX 566/16 GUL | INDIA | Maharashtra | Pune | 411037 | 00167039 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| VIJAY MULCHAND RATHOD | MULCHAND RATHOD | | J-185 ADINATH SOCIETY PUNE SATA | INDIA | Maharashtra | Pune | 411037 | 00170524 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MULCHAND KUPAJI RATHOD | KUPAJI RATHOD | | J-185 ADINATH SOCIETY PUNE SATA | INDIA | Maharashtra | Pune | 411037 | 00170525 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SONAL BORA | NA | | 50 MULUND NAGAR PUNE INDIA | INDIA | Maharashtra | Pune | 411037 | 00173808 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BANSI TIKAMDAS KINGER | SHRI TIKAMDAS KINGER | | MANSHI APPARTMENT C WING FLAT | INDIA | Maharashtra | Pune | 411037 | 00174458 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SADHANA SHANKAR | S SHIVASWAMY | | 15/3 UMA SHANKAR CO OPHSG SOC | INDIA | Maharashtra | Pune | 411037 | 00191929 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRADEEP MADHUKAR TAGARE | MADHUKAR MADHAV TAGARE | | FLAT 22, 3B WING A1, NEW AJANTA | INDIA | Maharashtra | Pune | 411038 | 00000986 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHYAMKANT MADHAV PATANKAR | MADHAV SAKHARAM PATANKAR | | ARCHANA CO.OP.HSG.SOC FLAT NO | INDIA | Maharashtra | Pune | 411038 | 00034358 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRAVEEN KUMAR RASTOGI | MR C S RASTOGI | | FLAT NO:3 S NO:97/2 NIRANJAN AP | INDIA | Maharashtra | Pune | 411038 | 00115890 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MEENA MOHAN JADHAV | MOHAN | | 3405/B ARCHANA HOUSING SOCIET | INDIA | Maharashtra | Pune | 411038 | 00120212 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| SANJEEVANI PONKSHE | SUNEEL PONKSHE | | SHRI BUNGALOW 7 JEEVAN CHAYA | INDIA | Maharashtra | Pune | 411038 | 00165928 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNEEL PONKSHE | RAMCHANDRA PONKSHE | | SHRI BUNGLOW 7 JEEVAN CHHAYA | INDIA | Maharashtra | Pune | 411038 | 00165929 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHANDRAHAS A OAK | MR ATMARAM | | GURUKRUPA PLOT NO-7 FLAT NO-5 | INDIA | Maharashtra | Pune | 411038 | 00169298 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| SHUBHANGI ACHARYA | SHRIKANT ACHANYA | | FLAT NO.4,ABHISHEK APTS S.NO.96/ | INDIA | Maharashtra | Pune | 411038 | 00170391 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MADHURI RAVINDRA JPENDSE | NA | | A/6 MADHUKUNJ SOCIETY PLOT NO | INDIA | Maharashtra | Pune | 411038 | 00181050 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ABHIJIT RUDRA | COLONEL RANENDRA NATH RUDRA | | 5 GROUND 1 (S/S) BOYS HOSTEL ARI | INDIA | Maharashtra | Pune | 411040 | 00014161 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KANWALJEET SINGH | DEVINDER SINGH | | 14/13 KUBERA PARK KONDWA ROA | INDIA | Maharashtra | Pune | 411040 | 00135048 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MITESH HIMANSHU JANI | HIMANSHU | | A-15/5 KUBERA PARK KONDHWA RO | INDIA | Maharashtra | Pune | 411040 | 00160562 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BILWESH. H. JANI | HIMANSHU | | A-15/5 KUBERA PARK KONDHWA RO | INDIA | Maharashtra | Pune | 411040 | 00168764 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SURESH SAREEN | BISHNDASS | | 91 SAHANI SUJAIN PARK PUNE | INDIA | Maharashtra | Pune | 411040 | 00213382 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHAILEJA B DESHMUKH | BHASKAR DESHMUKH | | 15, GURUWAR PETH PUNE INDIA | INDIA | Maharashtra | Pune | 411042 | 00112883 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SANJAY S BHOSLE | S BHOSLE | | 15 GURUWAR PETH PUNE INDIA | INDIA | Maharashtra | Pune | 411042 | 00117748 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SANJAY N SANGHVI | NAMICHAND MAGANLAL SANGHVI | | 259 UPDHAN NAGAR B BUILDING 15 | INDIA | Maharashtra | Pune | 411042 | 00124036 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KHETMAL V MUTHA | VARDICHAND | | MANMOHAN INVESTMENTS 206/B | INDIA | Maharashtra | Pune | 411042 | 00132145 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MOHAN BABULAL RATHOD | BABULAL | | ASHAPURI 270/1 NEW TIMBER MKT | INDIA | Maharashtra | Pune | 411042 | 00133857 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| K V MUTHA | VARDICHAND | | MAN MOHAN INVESTMENTS 205/B | INDIA | Maharashtra | Pune | 411042 | 00134270 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ASHOK H OSWAL | HANSRAJ | | 51 BHAVANI PETH MOTI SOCIETY GU | INDIA | Maharashtra | Pune | 411042 | 00153271 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HEMANT V BIBJIYA | VIJAY NIBJIVA | | 139 BHAVANI PETH TIMBER MARKE | INDIA | Maharashtra | Pune | 411042 | 00162837 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| URMILA SANJAY KATRELA | SANJAY KATRELA | | KUNDAN 280/1 TIMBER MARKET RO | INDIA | Maharashtra | Pune | 411042 | 00164013 | | AMOUNT FOR UNCLAIMED AI | 5000.00 | 03-JUL-2021 |
| BAKHSHISH SINGH | SHANTILAL POPATLAL | | 390 GURUWAR PETH FULWALA CHO | INDIA | Maharashtra | Pune | 411042 | 00179335 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DILIP THAKUR | PARESHWAR | | C/O MILAP PROVISION STORES 721 | INDIA | Maharashtra | Pune | 411042 | 00179435 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| SHIVAJI KATKAR | DHYANESHWAR | | NO:6 BHAVANI PETH PUNE | INDIA | Maharashtra | Pune | 411042 | 00200860 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| FAKHRUDIN ZOKHANDWALA | LAE ABDEALI | | SR NO 46 KONDHAWAKHURD OPP B | INDIA | Maharashtra | Pune | 411048 | 00195383 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LALITA PATTANASHETTI | RAJESHWAR | | 7 (62) MANGMOHAN SOCIETY KARV | INDIA | Maharashtra | Pune | 411052 | 00095449 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DESWANDIKAR VYANKTESH MAHADEO | DESWANDIKAR MAHADEO V | | FLAT NO 3 MANJESHWAR CO OP HS | INDIA | Maharashtra | Pune | 411052 | 00110245 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANJO R SHENDE | RAMESH | | 43/37NAVASAHYADRA SOC NEAR T | INDIA | Maharashtra | Pune | 411052 | 00164279 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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| UMA BHAJANTRI | SHAMU BHAJANTRI | C/O VIJAY SHAMRAO MANE SHAU C | INDIA | Maharashtra | Pune | 411052 | 00206325 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| CHANDRAKALA P JAGDALE | PRITHVIRAJ | 69 SHIVAJI HOUSING SOCIETY SENA | INDIA | Maharashtra | Pune | 411053 | 00175469 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHAGWANDAS G KHATRI | GOVIND | D/2 GEETA SOCIETY PUNE INDIA | INDIA | Maharashtra | Pune | 411101 | 00132143 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SEEMA WALCHAND SANCHETI | WALCHAND | 157/8 MUKUNDNAGAR PUNE INDIA | INDIA | Maharashtra | Pune | 411307 | 00160302 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAMSHED MAVJI | NOSHIRWAN MAVJI | 5 KHUSHBOO APTS 34 GURUNANAK | INDIA | Maharashtra | Pune | 411642 | 00183421 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| KIRAN BANSILAL CHONIYA | BANSILAL N CHORDIYA | AIRPORT CHORHOLI AT POST CHOR | INDIA | Maharashtra | Pune | 412105 | 00166813 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| NAND KUMAR BRAHME | NARAYAN BRAHME | 15 BRAHME WADA BRAHMAN ALI A | INDIA | Maharashtra | Pune | 412301 | 00056993 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SANJAY SHRIHARI PURANDARE | SHRIHARI T PURANDARE | GOLHALE WAKIL WADA BRAHMIN L | INDIA | Maharashtra | Pune | 412301 | 00087586 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SHANKUTALA M JANGAM | MRIGENDRA | VIDYANAGAR SHELAGI SOLAPUR IND | INDIA | Maharashtra | Solapur | 413006 | 00102614 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANJAY DINKAR KULKARNI | DINKAR KULKARNI | STATE BANK OF INDIA BARAMATI PU | INDIA | Maharashtra | Pune | 413102 | 00154619 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAVIKIRAN TIWARI | S W SEN | E 8/2 POST COLONY WALCHANDNA | INDIA | Maharashtra | Pune | 413114 | 00179090 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| R S TIWARI | SURSEN | E8/4 POST COLONY WALCHAND NA | INDIA | Maharashtra | Pune | 413114 | 00192456 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ABHAY SUWALAL GANDHI | SUWALAL GANDHI | AT POST TAL JAMKHED DT A NAGAR | INDIA | Maharashtra | Jalgaon | 413201 | 00134482 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DEEPA DEVRAJ BANG | DEVRAJ SHREERAM BANG | AT POST RAHURI NEAR OLD STATE B | INDIA | Maharashtra | Ahmednagar | 413705 | | 12-027000-00114159 | AMOUNT FOR UNCLAIMED AI | 2.00 | 03-JUL-2021 |
| HARSHKUMAR GHEVARCHAND PARAKH | GHEVARCHAND PARAKH | A/P WADGAON AMLI PARNER AHM | INDIA | Maharashtra | Ahmednagar | 414001 | | IN-302236-10932914 | AMOUNT FOR UNCLAIMED AI | 170.00 | 03-JUL-2021 |
| PUSHPA SURESH DAYAMA | SURESH KISANLAL DAYAMA | PLOT NO. 8, KARACHIWALA NAGAR, | INDIA | Maharashtra | Ahmednagar | 414001 | | 12-030000-00250523 | AMOUNT FOR UNCLAIMED AI | 30.00 | 03-JUL-2021 |
| PRAKASH GOVINDRAO SAWANT | GOVINDRAO | 4935, PRAKASH NIWAS MALIWADA | INDIA | Maharashtra | Ahmednagar | 414001 | | 13-021900-00071521 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| MAHENDRA SIMRATMAL BORA | SIMRATMAL | 2538 M.G. ROAD AHMEDNAGAR AH | INDIA | Maharashtra | Ahmednagar | 414001 | | 13-021900-00071568 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| AJIT SIMRATMAL BORA | SIMRATMAL | 2538 M.G.ROAD AHMEDNAGAR AH | INDIA | Maharashtra | Ahmednagar | 414001 | | 13-021900-00071572 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GAUTAM VIJAY BORA | VIJAY | 2538, M G ROAD AHMEDNAGAR AH | INDIA | Maharashtra | Ahmednagar | 414001 | | 13-021900-00071699 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ASHISH AMRUTLAL MUTHA | AMRUTLAL | IMARAT COMPANY M.G.ROAD AHM | INDIA | Maharashtra | Ahmednagar | 414001 | | 13-021900-00082432 | AMOUNT FOR UNCLAIMED AI | 2.00 | 03-JUL-2021 |
| SHAILA ABHAY CHANGEDE | ABHAY | IMARAT COMPANY AHMEDNAGAR A | INDIA | Maharashtra | Ahmednagar | 414001 | | 13-021900-00119909 | AMOUNT FOR UNCLAIMED AI | 350.00 | 03-JUL-2021 |
| RANJENDRA KUMAR DEVLALKAR | MOHANRAOJI D DEVLALKAR | 3779 AZAD GHOWK DR DESHMUKH | INDIA | Maharashtra | Ahmednagar | 414001 | 00054244 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SHAILAJA AMRUT KASWA | AMRUT RUPCHAND KASWA DR | C/O DR AMRUT RUPCHAND KASWA | INDIA | Maharashtra | Ahmednagar | 414001 | 00056989 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ALKA KATARIA | CHUNILAL KATARIA | S N 19/20 PLOT NO 1 AKANSHA MA | INDIA | Maharashtra | Ahmednagar | 414001 | 00076615 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SARASWATI SUBHASH JHAWAR | SUBHASH JHAWAR | 2155 TAPKIR GALLI AHMAD NAGAR | INDIA | Maharashtra | Ahmednagar | 414001 | 00080504 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHOK KANAYALAL NAHAR | KANAYALAL NAHAR | C/O D V CHANGEDE M G ROAD AHM | INDIA | Maharashtra | Ahmednagar | 414001 | 00104796 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VIJAY S PITALE | SHANTILAL PITALE | MANIK NAGAR NAGAR POONA ROA | INDIA | Maharashtra | Ahmednagar | 414001 | 00105370 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNIL CHANDMAL BHANDARI | CHANDMAL BHANDARI | 4/19 HUDCO COLONY SAWEDI ROAD | INDIA | Maharashtra | Ahmednagar | 414001 | 00131029 | | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| HARISH T RANGALANI | TILOKCHAND | B NO 1 SADHU WASWANI COLONY N | INDIA | Maharashtra | Ahmednagar | 414001 | 00165961 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| ANIL JAIN | JITENDRA JAIN | C/O SHAILESH KATHED ARTI DENA B | INDIA | Maharashtra | Ahmednagar | 414001 | 00172128 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SUSHIL JAIN | MADANLAL JAIN | C/O B R RAJURKAR GEETA NIWAS M | INDIA | Maharashtra | Ahmednagar | 414001 | 00176090 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MAHESH NARAHAR KANT | NARHAR KAMNARAYANA KANT | SADIECHA BUNDGAON ROAD AHME | INDIA | Maharashtra | Ahmednagar | 414001 | 00181030 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RASHMI CHANDWANI | KANHAIYALAL | BUNGALOW NO 5 SADHU VASWAM | INDIA | Maharashtra | Ahmednagar | 414001 | 00205611 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PANKAJ PREMSUKHLAL CHANGEDIA | PREMSUKHLAL RATAN CHANCEDIA | MAMTA HOSPITAL AT & PO SONAI T | INDIA | Maharashtra | Ahmednagar | 414105 | 00010019 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MEENA PRADEEP MODI | PRADEEP BHANUDAS MODI | 227 SADASHIV PETH SATARA | INDIA | Maharashtra | Satara | 415002 | | IN-300394-15407530 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| RAGHUVIR DATTATRAYA DESHPANDE | DATTATREYA | 361 YADOGOPAL PETH NEAR COL M | INDIA | Maharashtra | Satara | 415002 | 00014173 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| TILOKCHAND U OSWAL | UMCHAND O OSWAL | T U OSWAL C/O VILAS TRADING CO | INDIA | Maharashtra | Satara | 415002 | 00137360 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJNIKANT BABULAL SHAH | BABULAL | PLOT NO 12 NETAJI SUBHASH NAGA | INDIA | Maharashtra | Satara | 415110 | 00100976 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SATISH BHAGAWANRAO PATIL | BHAGAWANRAO BHASKARRAO PATIL | 8 SATYAMEV SOCIETY 444 SHANIVA | INDIA | Maharashtra | Satara | 415110 | 00122602 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ANWAR ABDULMAZID BASADE | ABDULMAZID BASADE | MAHARSHI SHINDE NAGAR AT POST | INDIA | Maharashtra | Sangli | 415409 | | 12-020000-00007685 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| PROMILA BEDI | ANIL KUMAR BEDI | C-8 FINOLEX COLONY ZADGAON RAT | INDIA | Maharashtra | Ratnagiri | 415612 | 00154650 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| BABUBHAI SANGHVI | BABUBHAI SANGHVI | SNGHVI INVESTMENTS 219 B GUJAR | INDIA | Maharashtra | Kolhapur | 416002 | 00165609 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SURESH OSWAL | TILOKCHAND OSWAL | 1325/B 35 SHIWAJI UDYAMNAGAR K | INDIA | Maharashtra | Kolhapur | 416002 | 00171899 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MALLIKARJUN SADASHIV KHERADKAR | SADASHIV MUKUND KHERADKAR | 160-E 6TH LANE RAJARAMPURI KOL | INDIA | Maharashtra | Kolhapur | 416008 | 00012277 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BASHIR AHMED HUSSAINSO KAJI | HUSSAINSO | H NO 1643 D WARD UTTARESHWAR | INDIA | Maharashtra | Kolhapur | 416012 | 00009967 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| NANDINI A VAIRAT | ANAND VAIRAT | 2376 B TASTE LANE NEAR KESHAV B | INDIA | Maharashtra | Kolhapur | 416012 | 00126354 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MIRA A REGE | A B REGE | E-205 SUBAL RESIDENCY DEVKAR PA | INDIA | Maharashtra | Kolhapur | 416012 | 00161981 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| JAYSHREE JITENDRA KANERIA | JITENDRA | 1184,E-WARD,A-10,MANUSMURTI - | INDIA | Maharashtra | Kolhapur | 416041 | | 12-020000-00073590 | AMOUNT FOR UNCLAIMED AI | 5340.00 | 03-JUL-2021 |
| ARUN BAPU SHINDE | F BAPU | PLOT NO.20, INDIRA HOUSING SOCI | INDIA | Maharashtra | Kolhapur | 416101 | 00177519 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| APPASO PATIL | ANNA PATIL | BEHIND RAJWADA KURUNDWAD TA | INDIA | Maharashtra | Kolhapur | 416106 | | IN-300888-14764747 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ABBAS MAHAMAD PATHARWAT | MAHAMAD RAJAK | GOTHANPUR PO KURUNDWAD DIST | INDIA | Maharashtra | Kolhapur | 416106 | 00178298 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SHANTINATH NEMGONDA PATIL | NEMGONDA PATIL | 4/118 VEDA BHAVAN ICHALKARANJ | INDIA | Maharashtra | Kolhapur | 416115 | | IN-301774-10956126 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SWATI BADRINATH LAHOTI | BADRINATH LAHOTI | W NO 9/139 ADATH PETH P B NO 77 | INDIA | Maharashtra | Kolhapur | 416115 | 00131833 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SANJAY MAHESHWARI | SURENDRAKUMAR MAHESHWARI | 10/585 MAHESHNAGAR ICHALKARA | INDIA | Maharashtra | Kolhapur | 416115 | 00172562 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| SATYANARAYAN RANGLAL PARIKH | RANGLAL PARIKH | C/O RAMESH BHORA OLD INDUSTRI | INDIA | Maharashtra | Kolhapur | 416115 | 00183312 | | AMOUNT FOR UNCLAIMED AI | 1200.00 | 03-JUL-2021 |
| KAMAL BAJARANG MALI | BAJARANG SHANKAR MALI | 2617 MAHAVIR NAGAR PO HUPARI | INDIA | Maharashtra | Kolhapur | 416203 | 00179764 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| PRAKASH GANESH KULKRNI | GANESH R KULKRNI | B/5/9 RATANSHI NAGAR SANGLI IND | INDIA | Maharashtra | Sangli | 416216 | 00129790 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VIJAY GURJAR | MANOH | C/O BANK OF MAHARASHTRA BR TA | INDIA | Maharashtra | Sangli | 416312 | 00190811 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MINAL M BHOSALE | MADHUKAR N BHOSALE | NATH TRIMURTI HOUSING SOCIETY | INDIA | Maharashtra | Sangli | 416414 | 00159565 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ATUL ASHOK KOGNOLE | ASHOK ANNA KOGNOLE | AKUJ NAGAR HOUSE NO.29, KUPAW | INDIA | Maharashtra | Sangli | 416415 | | 12-013300-00094325 | AMOUNT FOR UNCLAIMED AI | 50.00 | 03-JUL-2021 |
| DILIP NARSU DHOLE | N A DHOLE | ARIHANT BEHIND CHINTAMAN RAO | INDIA | Maharashtra | Sangli | 416415 | 00101435 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRITHVIRAJ BHARAT JAGADALE | BHARAT AKARAM JAGADALE | SIDDHANATH APTS., SHIVAJI HSG . S | INDIA | Maharashtra | Sangli | 416416 | | 12-010919-00148691 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MUKTHAR AHMED MAHAMUD SHAIK | MAHAMUD GAFUR SHAIKH | NEAR VADER MARUTI TEMPLE 827 M | INDIA | Maharashtra | Sangli | 416416 | 00009970 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BABURAO KESHAVRAO MESTRI | KESHAVRAO RAOJI MESTRI | 1725 SHREE RAM 5TH CROSS RD GA | INDIA | Maharashtra | Sangli | 416416 | 00066786 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRAKASH GANESH KULKARNI | GANESH R KULKRNI | B/5/9 RATANSHI NAGAR SANGLI IND | INDIA | Maharashtra | Sangli | 416416 | 00128989 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RENUKA PARESH SHAH | PARESH MANEK SHAH | B/5/9 RATANSHI NAGAR SANGLI IND | INDIA | Maharashtra | Sangli | 416416 | 00129791 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VIMALBEN MANEKLAL SHAH | MANEKLAL SHAH | SADGURU AGENCIES 137 VAKHAR B | INDIA | Maharashtra | Sangli | 416416 | 00134227 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANGEETA TOSHNIWAL | ARVIND TOSHNIWAL | B-190/A1, VENKATESH SAKSHI SOUT | INDIA | Maharashtra | Sangli | 416416 | 00150155 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ALKA D OSTWAL | DILIP | 136 MAHAVEER NAGAR PO BOX NO | INDIA | Maharashtra | Sangli | 416416 | 00179065 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| RAM KISHORE BAGANA | HULS CHAND | A-2-10 JAWAHAR CO-OP HOSING OI | INDIA | Maharashtra | Sangli | 416416 | 00201887 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JYOTI P SUKHIJA | MR PREM R SUKHIJA | BARRAIK NO.85,ROOM NO.1&2 ULH | INDIA | Maharashtra | Thane | 421001 | 00107517 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| DINSH JOSHI | RADHASHYAM JOSHI | 307 RAMAYAN APRT A BLOCK ROAD | INDIA | Maharashtra | Thane | 421001 | 00130818 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| JETHANANDANI VANITA JAGDISH | JAGDISH K J | 302 RAMAYAN APT A-20/115 O T S | INDIA | Maharashtra | Thane | 421001 | 00193727 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANOOP M THARWANI | MOHANLAL | 26 HUKUMATRAI APARTMENTS HOS | INDIA | Maharashtra | Thane | 421002 | 00109421 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| DHANESH KUMAR | TEKCHAND | 505, PURAB PACHIM APARTMENT N | INDIA | Maharashtra | Thane | 421002 | 00123167 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| R KIRPALANI | NA | FLAT 603 PRINCE APPARTMENTS CO | INDIA | Maharashtra | Thane | 421003 | 00080408 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHANKER PANJUMAL TEKWANI | PANJUMAL TEKWANI | 1 PARAS INDUSTRIAL COMPLEX OPP | INDIA | Maharashtra | Thane | 421003 | 00184486 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NIRMALA S BULCHANDANI | SUGNOMAL | BLOCK NO C677 ROOM NO 1353 NE | INDIA | Maharashtra | Thane | 421004 | 00000927 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MEMA BHOJRAJ | B PURSWANI | BRK 1645/5 SEC 28 ULHASNAGAR IN | INDIA | Maharashtra | Thane | 421004 | 00031613 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| SHARYU KULKARNI | SHRIKANT | PANCHSHEEL SOCIETY 7 MAYUR CO | INDIA | Maharashtra | Pune | 421029 | 00120339 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAMESHPRATAP SATYADEO SINGH | SATYADEO U SINGH | RS-5-14/7, N R C COLONY MOHORE, | INDIA | Maharashtra | Thane | 421102 | 00136103 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BHATERI DEVI SINGH | DHAN SINGH | KEDIA SHARE BROKER OPP CENTURY | INDIA | Maharashtra | Thane | 421103 | 00005296 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMESH BHARTIA | NA | D/202-203 AMBIKA NAGAR SHAHAD | INDIA | Maharashtra | Thane | 421103 | 00102072 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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| REKHA HAMIRWASIA | DINESH | | DINESH HAMIRWASIA C-8-118 CENT | INDIA | Maharashtra | Thane | 421103 | 00172791 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RADHA DEVI KEDIA | OM PRAKASH KEDIA | | F-1 AMBIKA NAGAR OPP SHAHAD RI | INDIA | Maharashtra | Thane | 421103 | 00206831 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MR MANOHAR SANGAPPA PATIL | MR SANGAPPA IRAPPA PATIL | | C-17 PUNIL DARSHAN RAMACHAND | INDIA | Maharashtra | Thane | 421201 | 00100488 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SUDHIR JANARDAN KULKARNI | JANARDAN G KULKARNI | | PRABHAKAR PRASAD SHRADDHANA | INDIA | Maharashtra | Thane | 421201 | 00104669 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NENSI SHIVJI GOSAR | SHIVJI | | SAMADHAN BLDG. 2ND FLR N C KEL | INDIA | Maharashtra | Thane | 421201 | 00153320 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GINDE RAGHUNATH GHANASHYAM | GINDE GHANASHYAM KESHAV | | 5 PURSHOTTAM NIVAS PATHEKARS | INDIA | Maharashtra | Thane | 421201 | 00161032 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VINAYAK SHANKAR SAPRE | MR SHANKAR GOPAL SAPRE | | 9 SHREE SANKET MANPADA CROSS R | INDIA | Maharashtra | Thane | 421201 | 00164613 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| SHOBHA G. SHENOY | GANAPATHI T. SHENOY | | 2/24, SHIVAM COMPLEX, OFF. RAJA | INDIA | Maharashtra | Thane | 421201 | 00171326 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NAGAVENI S HEGDE | SHRIPAD S HEGDE | | C-104 ARJUN NAGAR COMPLEX PAT | INDIA | Maharashtra | Thane | 421201 | 00175407 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANJUBHA BHALCHANDRA KETKAN | NA | | 1/7 OM SHANTI SOC VASANT WADI | INDIA | Maharashtra | Thane | 421201 | 00177321 | | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| SURENDERANATH B.THAKUR | BALKRISHNA G. THAKUR | | 5 MORESHWAR APARTMENT DR. R.I | INDIA | Maharashtra | Thane | 421201 | 00702467 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| DAVID VARUNNY PLACKEL | VARUNNY KUTTIKADEN PLACKEL | | B-206, MAHESH DARSHAN OLD DON | INDIA | Maharashtra | Thane | 421202 | 00001548 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ANANT SHRIKANT GHATE | SHRIKANT RAMKRISHNA GHATE | | 2B/10 PAPLI COOP HSG SOCIETY G | INDIA | Maharashtra | Thane | 421202 | 00041895 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RUMA PAL | PRAKASH CHANDRA PAL | | C/24 SETHIA COOP HOUSING SOCIE | INDIA | Maharashtra | Thane | 421202 | 00045761 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NAGESH RAGHUNATH GHUGARDARE | RAGHUNATH DATTATRAY GHUGARDARE | | 2/11 SUBHADRA NIWAS GOPAL WA | INDIA | Maharashtra | Thane | 421202 | 00045951 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| M SAMBASIVAM | R MAHADEVAN | | 402 ANJALI'A'WINGS M G ROAD AM | INDIA | Maharashtra | Thane | 421202 | 00144508 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| DHULLA VANRAJ DAMJI | DHULLA DAMJI HANSRAJ | | 401 VISHNU BHUVAN G GUPTE RD A | INDIA | Maharashtra | Thane | 421202 | 00147637 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUJATA SADANAND DEODHAR | SADANAND NARAYAN DEODHAR | | KROSHI NIWAS M PHULE ROAD VISH | INDIA | Maharashtra | Thane | 421202 | 00155356 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MOHAN S SAWDEKAR | SHAMRAO SWADEKAR | | M G PATIL BLDG RAJIVNAGAR DOBI | INDIA | Maharashtra | Thane | 421202 | 00164758 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MADHUKAR JAIRAM MESTRI | NA | | 2 SONALI APT SHASTRI NAGAR DOM | INDIA | Maharashtra | Thane | 421202 | 00176758 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DHIMANT VYAS | CHINTAMANI VYAS | | 9/18 ELLORA SOCIETY TUPE ROAD D | INDIA | Maharashtra | Thane | 421202 | 00202000 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHISH SHUKLA | R N SHUKLA | | 2 USHA COMPLEX OAK BAUG VALLI | INDIA | Maharashtra | Thane | 421301 | | IN-300394-14406756 | AMOUNT FOR UNCLAIMED AI | 6000.00 | 03-JUL-2021 |
| MANHARBEN BACHUBHAI DANI | BACHUBHAI | | 23, AWANTI CO-OP HSG.SOCIETY OA | INDIA | Maharashtra | Thane | 421301 | 00119532 | | AMOUNT FOR UNCLAIMED AI | 500.00 | 03-JUL-2021 |
| MANHARBEN BACHUBHAI DANI | BACHUBHAI RAI CHAND DANI | | 23 AWANTI CO OP HSG SOCIETY OA | INDIA | Maharashtra | Thane | 421301 | 00147694 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| VIKAS VISHWANATH GOENKA | VISHWANATH GOENKA | | 306,BHAGHESHREE BUILDING OPP.E | INDIA | Maharashtra | Thane | 421302 | 00107815 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| BHASKAR D EKLAHARE | DAMODAR EKLAHARE | | AL RAZA 1ST FLOOR RAMBAUG LAN | INDIA | Maharashtra | Thane | 421304 | 00198546 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K RAJAGOPALAN | RAMANKUTTY MENON | | `GRACE'BUILDING,ROOM NO 6, GAN | INDIA | Maharashtra | Thane | 421306 | 00051604 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RENU SUPE | PURUSHOTTAM SUPE | | V WATER SUPPLY QTRS SAI SECTION | INDIA | Maharashtra | Thane | 421501 | 00123776 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| TEJBAHADUR SATIRAM SINGH | SATIRAM L SINGH | | H NO 2051-B B/H HANUMAN TEMP | INDIA | Maharashtra | Thane | 421505 | 00180135 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KISHOR TEKCHAND KARNE | NA | | C/O DR. SUNIL SHAH, 27, GREEN LA | INDIA | Maharashtra | Nashik | 422001 | | 12-017502-00020496 | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| NANDKISHORE SOMNATH KASAT | SOMNATH VASAT | | 31-32 REST CAMP ROAD DEOLALI CA | INDIA | Maharashtra | Nashik | 422001 | 00106238 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHANKAR KULKARNI | KASHINATH | | C/O PROGRESSIVE INVESTMENTS BA | INDIA | Maharashtra | Nashik | 422001 | 00198326 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ISHWARBHAI A PATEL | AMAVIDAS PATEL | | HARIBAI AGRAWAL CHAL DINDURI N | INDIA | Maharashtra | Nashik | 422003 | 00121659 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUHASINI SHREERAM SANT | NA | | CDO C 1/5 MERI COLONY DINDORI R | INDIA | Maharashtra | Nashik | 422004 | 00008469 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PRATIBHA VASANT KHACHANE | VASANT S KHACHANE | | PLOT NO:12, PARNASHRI,B/H BHUJB | INDIA | Maharashtra | Nashik | 422009 | 00139413 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| UJWALA S NARALE | NA | | VAIDYA APARTMENT FLAT NO 10 AT | INDIA | Maharashtra | Nashik | 422009 | 00177407 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHAUHAN VIHARIKA S | S M CHAUHAN | | A1 TIRUPATI HOUSING SOC NASHIK | INDIA | Maharashtra | Nashik | 422101 | | IN-300394-16016094 | AMOUNT FOR UNCLAIMED AI | 640.00 | 03-JUL-2021 |
| PRAMOD KEDARNATH AGARWAL | KEDARNATH AGARWAL | | 31 BEHIND AUJALI SOCIETY JAIL ROA | INDIA | Maharashtra | Nashik | 422101 | 00147817 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MAHESH KUMAR | MEHAR CHAND | | 103, PUSHPAK PARK SAUBHAGYA NA | INDIA | Maharashtra | Nashik | 422101 | 00215200 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| HARSHA D MAKHIJA | DEVIDAS | | BANA CHAAL REST CAMP ROAD DEO | INDIA | Maharashtra | Nashik | 422401 | 00188436 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUMALATA HEGDE | SHRIPAD HEGDE | | W/O SHRIPAD HEDGE COMPUTER C | INDIA | Maharashtra | Nashik | 422501 | 00196445 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAMESH PANNALAL BHALGAT | PANNALAL MOTILAL BHALGAT | | AT POST- BOTA TAL- SANGAMNER D | INDIA | Maharashtra | Nashik | 422605 | | IN-301477-10041448 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANGESH KANTILAL GANDHI | KANTILAL | | BAZAR PETH AT POST SANGAMNER | INDIA | Maharashtra | Nashik | 422605 | 00149237 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MEENA BARHATE | RAGHUNATH BARHATE | | BLOCK NO 11 M I G II HUDCO MANN | INDIA | Maharashtra | Nashik | 423104 | 00092548 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| BABU LAL R JAIN | RAYCHAND I JAIN | | G BABULAL & CO MAMALEDAR LAN | INDIA | Maharashtra | Nashik | 423203 | 00114741 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| DEEPAK MANIKCHAND FULFAGAR | MANIKCHAND FOUJMAL FULFAGAR | | KAPAD BAJAR NEAR OLD POST OFFI | INDIA | Maharashtra | Ahmednagar | 423601 | | IN-300280-10438393 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LOHADE KAVITA DHARAMCHAND | LOHADE DHARAMCHAND P | | C/O SONA SADI CENTRE P B NO-27 G | INDIA | Maharashtra | Ahmednagar | 423601 | 00170152 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMESH P SONAVANE | PANDITRAO | | C/O GANESH TRACTOR GARAGE KH | INDIA | Maharashtra | Ahmednagar | 423601 | 00184063 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SEJAL ARVIND THAKKAR | ARVIND | | ARVIND J THAKKAR 32 BADGUJAR P | INDIA | Maharashtra | Ahmednagar | 424001 | 00139962 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAYASHREE C PATIL | CHANDRAKANT | | 156 NARMADA SADAN JILHA PETH C | INDIA | Maharashtra | | 425001 | 00120322 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| LALIT JAIN | AMARCHAND JAIN | | ALPHA SHAFE HOUSE C/O LALIT JAI | INDIA | Maharashtra | | 425001 | 00181561 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUDHAKAR NAMDEORAO KADAM | NAMDEORAO KADAM | | SNEHAL AANI APARTMENT BHIKAM | INDIA | Maharashtra | | 425001 | 00202096 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| MUNDHE VISHWAS SOPANRAO | SOPANRAO LIMBAJI MUNDHE | | A/P P NO 3 MANISHA COLONY GAN | INDIA | Maharashtra | | 425002 | | IN-300513-20205934 | AMOUNT FOR UNCLAIMED AI | 700.00 | 03-JUL-2021 |
| BHARAT D SONGIRAKAR | DAGDV B SONGIRKAR | | C/O DAGDV B SONGIRKAR AT POST | INDIA | Maharashtra | | 425113 | 00166963 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MADHUSUDAN N HUNDIWALA | NAGINDAS | | A-4, GOKUL APTS 11ND FLOOR, OPP | INDIA | Maharashtra | | 431001 | 00010591 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MAHENDRA MANILAL SHAH | MANILAL SHAH | | CIVIL ENGINEER PLOT NO 158N-1(B) | INDIA | Maharashtra | | 431001 | 00148695 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SUNITA K KASLIWAL | KAMAL KISHORE N KASLIWAL | | C/O KAMAL TOBACCO STORES KIRA | INDIA | Maharashtra | | 431001 | 00148696 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ANIL CHAVAN | UTTAM RAO CHAVAN | | NIRMAL TOLE & ASSOC SHARE&STO | INDIA | Maharashtra | | 431001 | 00178496 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUBHASH G GADAD | GURUMURTI V GADAD | | VEERBHADRA 1-G SECTOR-A NICIDC | INDIA | Maharashtra | | 431003 | 00002966 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SNEHAL SIMANT | SUHAS D SIMANT | | CHAITANYA PLOT NO 453 N1 SECTO | INDIA | Maharashtra | | 431003 | 00082327 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SNEHA SATISH PANDE | SATISH NARAYANRAO PANDE | | B-106 MUTHA COMPLEX ULKANAGA | INDIA | Maharashtra | | 431005 | | IN-300394-12073712 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| SUJATA N BAFNA | NARESH | | M/S. BAFNA BROTHER'S 15, NEW SH | INDIA | Maharashtra | | 431005 | 00117400 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MANJU PODDAR | MANOHAR PODDAR | | 53 VIDYA NAGAR JALNA ROAD PO K | INDIA | Maharashtra | | 431005 | 00172072 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ATUL SUKHALAL SETHI | SUKHALAL M SETHI | | N 11 B-5/2 HUDCO NEW AURANGAB | INDIA | Maharashtra | | 431005 | 00186937 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAMLABAI BHAKKAD | PHOOLCHAND BHAKKAD | | B G BHAKKAD BUNGLOW S R P F RO | INDIA | Maharashtra | | 431203 | | IN-300513-10548979 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| SACHIN RAMESHWAR MUNDADA | RAMESHWAR GANGABISHAN MUNDADA | | RAMNAGAR POLICE COLONY JALNA | INDIA | Maharashtra | | 431203 | | IN-301774-11219339 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| DURGA SHIVRATNAM MANDHANA | SHIVRATNAM MANDHANA | | RADHANAND BUILDING 8, MURARIN | INDIA | Maharashtra | | 431203 | 00162489 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SEEMA J KENIA | JAYANTILAL U KENIA | | RAJSH INDUSTRIES 41 NEW MONDH | INDIA | Maharashtra | | 431203 | 00163576 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NITIN MUTHA | ANROJ MUTHA | | NITIN ANROJ MUTHA SHREE COLON | INDIA | Maharashtra | | 431203 | 00172950 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| VIJAYA KUMAR LAXMI NARAYAN BHAKKAD | LAXMINARAYANA BHAKKAD | | BHAKKAD NIWAS BALAJI GALLI JALN | INDIA | Maharashtra | | 431203 | 00211480 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ALKA NANDURKAR | SHRIKANT NANDURKAR | | KRISHNAI RAM KRISHNA NAGAR PAI | INDIA | Maharashtra | | 431401 | | IN-300214-11152130 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| FATIMA MUBEEN ABDUL RAHMAN SHAIKH | ABDUL REHMAN SHAIKH | | YUSUB COLONY PARBHANI | INDIA | Maharashtra | | 431401 | | IN-301774-12480931 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NARENDRA K SANKHLA | KANHAIYALAL SANKHLA | | ARIHANT STATIONERS GUJRI BAZAR | INDIA | Maharashtra | | 431401 | 00205455 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MANGALA DESHPANDE | BHALCHANDRA | | C/O DR B B DESHPANDE VETERINAR | INDIA | Maharashtra | | 431402 | 00085574 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| BHALCHANDRA DESHPANDE | BALKRISHNA | | PROFEESOR OF PATHOLOGY VETERI | INDIA | Maharashtra | | 431402 | 00085575 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| MOHEMMAD JAVED | ABDULHAMID | | H NO 2-3-300 BLOCK NO-14 GOOL G | INDIA | Maharashtra | | 431601 | | IN-300394-15880984 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S MADAN MOHAN SINGH | NA | | H NO 3-4-218 NEAR GURUDWARA M | INDIA | Maharashtra | | 431601 | 00052504 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NANDKUMAR SHANKAR RAO MOGADPALLY | NA | | CHOWK BAZAR NANDED INDIA | INDIA | Maharashtra | | 431601 | 00077037 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHYAM V KURLEKAR | VASANTRAO G KURLEKAR | | SUYOG 9 ASHOK NAGAR NANDED IN | INDIA | Maharashtra | | 431602 | 00150442 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANJAY KUMAR CHOHAN | SURENDRA KUMAR CHOHAN | | SARAF CHAMBERS EXTN 2 3RD FLOO | INDIA | Maharashtra | | 440001 | 00069518 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANITA KUMARI CHOHAN | SURENDRA KUMAR CHOHAN | | SARAF CHAMBERS EXTN 2 3RD FLOO | INDIA | Maharashtra | | 440001 | 00069519 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| SURENDRA KUMAR CHOHAN | MOHNINDER PAL CHOHAN | | SARAF CHAMBERS EXTN 2 3RD FLOO | INDIA | Maharashtra | | 440001 | 00069520 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| AJAY KUMAR CHOHAN | SURENDRA KUMAR CHOHAN | | SARAF CHAMBERS EXTN 2 3RD FLOO | INDIA | Maharashtra | | 440001 | 00069522 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PANDURANG WARWATKAR | NAMDEORAO WARWATKAR | | JAGNATH BUDHAWARI WARD NO 4 | INDIA | Maharashtra | | 440002 | 00034492 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KAMLESH KOTHARI | JAYANTILAL KOTHARI | | GOYAL SADAN OPP T B HOSPITAL M | INDIA | Maharashtra | | 440002 | 00069328 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SUNITA JAWAHAR KHANNA | JAWAHAR KHANNA | | JAM DAR GALLY NEAR R S S BUILDIN | INDIA | Maharashtra | | 440002 | 00069414 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KANTA PANDURANG WARWATKAR | PANDURANGRAO WARWATKAR | | JAGANATH BUDHAWARI WARD NO | INDIA | Maharashtra | | 440002 | 00069450 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| VEENA VINAYAK MISAR | NA | | NEAR NEW DATTA MANDIR SUDAM | INDIA | Maharashtra | | 440002 | 00069525 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SUNDARLATA NAHATA | HANUMANMAL NAHATA | | NAHATA PALACE CENTRAL AVENUE | INDIA | Maharashtra | | 440002 | 00081762 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| SATISH RUTHIYA | SHANKARLAL BHOLARAM | | OLD RESAM OLI ITWARI MASKASATH | INDIA | Maharashtra | | 440002 | 00119048 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KANCHAN CHANDAK | VIJAY | | 44 GANDHI BAGH NAGPUR INDIA | INDIA | Maharashtra | | 440002 | 00135405 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KANCHAN CHANDAK | VIJAY | | 44 GANDHIBAGH NAGPUR INDIA | INDIA | Maharashtra | | 440002 | 00135682 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| MAHENDRA KUMAR MODI | SHYAM SUNDER MODI | | C/O SHREEJEE INVESTMENTS MAHA | INDIA | Maharashtra | | 440002 | 00136117 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MAHENDRA KUMAR MODI | SHYAM SUNDER MODI | | SHREEJEE INVESTMENTS MAHALAXI | INDIA | Maharashtra | | 440002 | 00137196 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| URMILA DILIP FULWANI | DILIP FULWANI | | JETHANAND LALCHAND BUILD MAS | INDIA | Maharashtra | | 440002 | 00150946 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| THAKUR T VARYANI | TULJARAM VARYANI | | C/O WOOD AND COAL DEPOT NIKAL | INDIA | Maharashtra | | 440002 | 00170754 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| NARAYANI RAMA CHANDRAN | T N RAMA CHANDRAN | | C/O AMARDEEP HOUSING SOCIETY | INDIA | Maharashtra | | 440004 | 00079290 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PERVEZ AMROLIWALLA | RUSTOMJI AMROLIWALLA | | SUNDERJEEVAN APARTMENTS MEC | INDIA | Maharashtra | | 440004 | 00097645 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| REKHA RAJENDRA KULKARNI | R S KULKARNI | | 218 GANESH NAGAR AZAMSHAH LA | INDIA | Maharashtra | | 440009 | 00034367 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ANAND KHANDELWAL | SHYAM SUNDER KHANDELWAL | | 11 FARM LAND 205 ASHISH APARTN | INDIA | Maharashtra | | 440009 | 00123056 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SUCHITRA BANERJEE | WG CDR A BANERJEE | | C/O NR M BANERJEE F 5 UTKARSHA | INDIA | Maharashtra | | 440010 | 00008430 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VISHWASRAO BHUJANGRAO DESHMUKH | NA | | GOKULPETH SITAMATA MANDIR DH | INDIA | Maharashtra | | 440010 | 00034525 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAJESH BHAGWANJI WAGHELA | BHAGWANJI SUNDERJI WAGHELA | | SHIVDAYAL APARTMENTS 12, HINDU | INDIA | Maharashtra | | 440010 | 00069355 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| JAGADEESH K M | K M BASAYYA | | RRSSC NBSS & LUP CAMPUS AMRAV | INDIA | Maharashtra | | 440010 | 00069493 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| WG CDR AMALESH BANERJEE | LATE SRI A K BANERJEE | | C/O NR M BANERJEE F-5 UTKARCHA | INDIA | Maharashtra | | 440010 | 00114152 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VIJAY KUMAR DINDAYAL SINHA | DINDAYAL SINHA | | 115 RAMDASPETH NAGPUR INDIA | INDIA | Maharashtra | | 440010 | 00122406 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANJAY DAMANI | HAREKISHANJI | | C/O LAXME INVESTMENT PUSPKUN | INDIA | Maharashtra | | 440010 | 00123919 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| RADHAKRISHNAN SAROJA | S RADHAKRISHNAN | | MAMA ROAD DHARAMBETH NAGPU | INDIA | Maharashtra | | 440010 | 00134106 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUNIL PARAKH | RATAN CHAND | | 10 SANJAY JAIN 101 TIRUPATI APPA | INDIA | Maharashtra | | 440010 | 00136457 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAASHREE SUNDARARAJAN | DR P K SUNDARAJAN | | 100 4 G A LAKE VIEW FLATS AMRAV | INDIA | Maharashtra | | 440010 | 00180327 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GOPAL DAS RATHI | GOVINDNARAYANRATHI | | 203,NEELGAGAN CO-OP HSG SOC LT | INDIA | Maharashtra | | 440012 | 00132440 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAVI R SAWAL | RAMESH CHANDRA SAWAL | | TEKDI ROAD SITABULDI NAGPUR IND | INDIA | Maharashtra | | 440012 | 00132958 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SUBHASH M JOBANAPUTRA | NA | | C/O AMIT AGENCIES 297 RAM NIWA | INDIA | Maharashtra | | 440012 | 00176801 | | AMOUNT FOR UNCLAIMED AI | 1600.00 | 03-JUL-2021 |
| KUSUM LATA RAI | MR CHETRAM RAI | | RAMAYAN RAJNAGAR KATOL ROAD | INDIA | Maharashtra | | 440013 | 00114460 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KURIAN ABRAHAM | LATE SHRI P K ABRAHAM | | 4 AJANTA BYRAMJI TOWN NAGPUR | INDIA | Maharashtra | | 440013 | 00149056 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| S NITHYA NANDAM | NITHYANANDAM | | D/12 C M P D I COLONY JARIPARKA | INDIA | Maharashtra | | 440014 | 00069478 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| POOJA KEWAL RAMANI | ANIL KUMAR KEWAL RAMANI | | 8:00 AM JARIPATKA NAGPUR M S IN | INDIA | Maharashtra | | 440014 | 00122398 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SANTOSH MEHRA | UMESH CHANDRA MEHRA | | C/O U C MEHRA 10 LIC COLONY PO- | INDIA | Maharashtra | | 440015 | 00085188 | | AMOUNT FOR UNCLAIMED AI | 560.00 | 03-JUL-2021 |
| SANTOSH MEHRA | SHRI U C MEHRA | | C/O U C MEHRA 10 LIC COLONY PO- | INDIA | Maharashtra | | 440015 | 00143868 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| RAKESH ANDHARE | KESHAO ANDHARE | | 8 IMAMBADA ROAD NAGPUR INDIA | INDIA | Maharashtra | | 440018 | 00125839 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VARSHA TAORI | MANISH TAORI | | FLAT NO 301/302 KESHAVKALA APA | INDIA | Maharashtra | | 440022 | | IN-300757-10561903 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNANDA SHANKAR BARHATE | SHANKAR | | SUMATI APARNA APARTMENT S-12 | INDIA | Maharashtra | | 440022 | 00102156 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| N K BASU | K L BASU | | 159 3RD FLOOR PRIYA APARTMENT | INDIA | Maharashtra | | 440025 | 00158311 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHOK P SONKUSARE | P S SONKUSARE | | 401, 4TH FLOOR, RAJYOG APTS BHA | INDIA | Maharashtra | | 440033 | 00158476 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJANI PRADIP WARUDKAR | PRADIP NEMIWANTRAO WARUDKAR | | QR NO D-34-199 K T P S COLONY M | INDIA | Maharashtra | | 441111 | 00123759 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SRINIVAS GATTANI | TULSIRAM GATTANS | | QR.NO.D-50-299, KTPS COLONY KOR | INDIA | Maharashtra | | 441111 | 00123898 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHANKARLAL MADANLAL AGRAWAL | MADANLAL AGRAWAL | | 260, GANESH NAGAR GONDIA | INDIA | Maharashtra | | 441601 | | 12-010900-01100661 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SRIRAMA MURTY RUPAKULA | LATE R RAMA KRISHANAIAH | | ASSISTANT ENGINEER S E RLY GOND | INDIA | Maharashtra | | 441601 | 00085210 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAIDEO PARATE | SHANKAR PARAK | | C/O MANOHAR SONEWANE GANES | INDIA | Maharashtra | | 441601 | 00205199 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DAMAYANTI CHINTAMAN THAKRE | CHINTAMAN | | C/O SHRI R.M.BAGHELE INFRONT O | INDIA | Maharashtra | | 441614 | | 12-010900-00098392 | AMOUNT FOR UNCLAIMED AI | 240.00 | 03-JUL-2021 |
| MAKARAND HATWAR | VADAORAO HAWAR | | PLOT NO: 16, NEW SBI COLONY NEA | INDIA | Maharashtra | | 442401 | 00123457 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| HUSNA AFAQ AHMAD | AFAQ AHMAD | | D-26/5 C.T.P.S. COLONY URJANAGA | INDIA | Maharashtra | | 442404 | 00116267 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHASHI KHANNA | C.M.KHANNA | | D-30, PAPER MILL COLONY P.O.BALL | INDIA | Maharashtra | | 442904 | 00107973 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MEENA SHARMA | DIGAMBAR SHROTRIYA | | C/O DIGAMBAR SHROTRIYA G-188 A | INDIA | Maharashtra | | 442908 | | IN-301557-10407042 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANGALA HARISHBABU DAHOTI | HARISH RAMCHANDRA LAHOTI | | NUTAN OIL MILL FACTORY ROAD AT | INDIA | Maharashtra | | 443101 | 00118778 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MADANLAL BLACHAND NAHARTHI | BALCHAND | | JAIN VASTU BHANDAR B MAHAVIR M | INDIA | Maharashtra | | 443301 | 00145501 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| SOU SHOBHA NAHAR | KIRANAND | | JAIN VASTU BMANDAR B MAHAVIR | INDIA | Maharashtra | | 443301 | 00145502 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| SHANTANU PURUSHOTTAM DESHPANDE | P D DESHPANDE | | C/O BOOK PALACE OPP HEAD POST | INDIA | Maharashtra | | 444001 | 00069349 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| KRISHNA PRASAD KUCHIBHOTLA | RAMAKRISHNAIAH | | PLOT NO 22 KHEDKAR NAGAR SUDH | INDIA | Maharashtra | | 444001 | 00117128 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SANDEEP SUGANCHAND JAIN | SUGANCHAND JAIN | | 3 MUKTAI PATRAKAR COLONY OPP | INDIA | Maharashtra | | 444001 | 00184821 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMESH LAXMINARAYAN RATHI | LAXMINARAYAN | | 'BHAGYA LAXMI' TOSHNIWAL LAYOU | INDIA | Maharashtra | | 444005 | | 13-023100-00016641 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SOMPRAKASH KESHARDEO MURARKA | KESHARDEO RADHAKISON MURARKA | | AT & PO SHEGAON C RLY DIST BULD | INDIA | Maharashtra | | 444203 | 00000877 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DEEPAKKUMAR RAMANLAL SHAH | RAMANLAL DULICHAND SHAH | | HOUSING SOCIETY AT & PO SHEGAC | INDIA | Maharashtra | | 444203 | 00001771 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| HABIB TARMOHD GIGANI | TARMOHD HAJI ABDULLAH | | SOFI CHOWK VADEGAON AKOLA M | INDIA | Maharashtra | | 444502 | 00049139 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| HITESH MEHTA | ANANTRAI MEHTA | | C/O AMBICA TEA CO PRABHAT CHO | INDIA | Maharashtra | | 444601 | | IN-301330-17166631 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SAMINA SARFRAZ TOPLY | SARFRAZ AMIN TOPLY | | AZAD COLONY NEAR GAUSIA HALL V | INDIA | Maharashtra | | 444601 | | 12-045400-00008074 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUBHASH BHATTAD | BALMUKUND BHATTAD | | BHATTAD BLDG SAKKARSATH AMRA | INDIA | Maharashtra | | 444601 | 00048237 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| HEMANT MANGILAL LADDHA | MANGILAL LADDHA | | ARYAN ELECTRICALS SUBHASH CHO | INDIA | Maharashtra | | 444601 | 00195547 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRAVI N B MALOO | B H MALOO | | SHYAM KUNJ NEAR MANOBAI GUJA | INDIA | Maharashtra | | 444601 | 00211021 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MRINALINI R KALE | RAGHUNATH KALE | | RECTORS BUNGLOW OPP RATHI HO | INDIA | Maharashtra | | 444603 | 00118088 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAMAL VARMA | NA | | DEEP NAGAR 2 CHATRI TALAO ROA | INDIA | Maharashtra | | 444606 | | IN-301127-15601948 | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| S VIDYA GAJANAN GHODKI | SHRI GAJANAN S GHODKI | | C/O G S DHODKI DEEP NAGAR NO-2 | INDIA | Maharashtra | | 444606 | 00174871 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANJAY R GOSALIA | RAMNIKLAL GOSALIA | | C/O THE GULAB CHAND OIL MILL AT | INDIA | Maharashtra | | 444701 | 00133280 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| BALBHIM GOVIND GAIKWAD | NA | | AMRAIPURA DATTA CHOWK YAVATI | INDIA | Maharashtra | | 445001 | | IN-301127-15729183 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAJENDRA ATMARAM KAMBLE | ATMARAM KAMBLE | | ANTOMY DEPARTMENT SHRI VASAN | INDIA | Maharashtra | | 445001 | 00001542 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| OM PRAKASH S MOR | S MOR | | JAIDEVI INVESTTMENTS 3 RAMKRISH | INDIA | Maharashtra | | 445001 | 00201042 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| VASANT RAUT | GANPATRAO RAUT | | M/S SANJAY CLOTH STORES MAIN R | INDIA | Maharashtra | | 445103 | | IN-301330-17092648 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KRISHNA SINGH | RANJIT SINGH RANA | | 36 M P BATTALION N C C KHANDWA | INDIA | Madhya Pradesh | | 450001 | 00017594 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| ANIL KUMAR SINGHVI DR | SAMPAT SINGH SINGHVI | | 108 109 MANAS BHAVAN 11 R N T N | INDIA | Madhya Pradesh | | 452001 | 00030799 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GOPAL DAS BANSAL | SRI M D BANSAL | | 307 VARSHA APT. 10/1/1 SOUTH TU | INDIA | Madhya Pradesh | | 452001 | 00053768 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SUBODH GUPTA | PURSHOTTAM DAS GUPTA | | 84 TIRUPATI COLONY BEHIND SAINT | INDIA | Madhya Pradesh | | 452001 | 00118623 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAJKAMAL SRIVASTAVA | SRI RITURAJ KISHORE | | C/O B P VERMA 34-C INDRAPURI CO | INDIA | Madhya Pradesh | | 452001 | 00128450 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MAHESH GARG | S L GARG | | C/O SANJAY SABOO CODE 07/0099- | INDIA | Madhya Pradesh | | 452001 | 00133595 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHANKUNTALA SHARMA | DURGESH KUMAR SHARMA | | 18/8 M G RD PARIJAT APT INDORE M | INDIA | Madhya Pradesh | | 452001 | 00134521 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MUKESH KUMAR SHARMA | LATE NARMADA PRASHAD SHARMA | | 18/8 M G ROAD PARIJAT APPRTMEI | INDIA | Madhya Pradesh | | 452001 | 00134884 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MAHESDRA KUMAR SHAH | NANALAL SHAH | | C/O M K SHAH &ASSOCIATES,49/3 L | INDIA | Madhya Pradesh | | 452002 | 00013360 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHOK KUMAR JAIN | KONHANALALJI | | C/O UPWAN TEXTILE AGENCY M T C | INDIA | Madhya Pradesh | | 452002 | 00013405 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KANHIYALAL MAROO | RAMNIWAS MAROO | | 5/47 MAHESH NAGAR INDORE M P | INDIA | Madhya Pradesh | | 452002 | 00138021 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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| SANDEEP K SISODIA | KAILASH CHANDRA SISODIA | KAILASH CHANDRA SISODIA KAMLA | INDIA | Madhya Pradesh | | 452002 | 00189153 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUNIL KUMAR SHAH | NANALAL SHAH | 77, RAMCHANDRA NAGAR EXTENSI | INDIA | Madhya Pradesh | | 452004 | 00013239 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DHULIBAI JAIN | RATANLAL JI JAIN | 151/6 IMLI BAZAR INDORE MP IND | INDIA | Madhya Pradesh | | 452004 | 00013243 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ARVIND V KONDINIYE | VISHNUPANTH | 80 A RADHA NAGAR COLONY INDOR | INDIA | Madhya Pradesh | | 452006 | 00009428 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHUBHADA R WAGHMARE | RAVI R WAGHMARE | 69 NARAYAM BAG,TULJA SADAN IN | INDIA | Madhya Pradesh | | 452006 | 00087370 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| MEGHANA PHATAK | SUBHASH | 4. KANCHI MOHALLA WAGLE'S WAD | INDIA | Madhya Pradesh | | 452007 | 00009343 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DAULAT BHANDARI | PRAKASH CHAND BHANDARI | BHANDARI ELECTRONICS 27 M T H C | INDIA | Madhya Pradesh | | 452007 | 00087371 | | AMOUNT FOR UNCLAIMED AI | 840.00 | 03-JUL-2021 |
| DAULAT BHANDARI | PRAKASH CHAND BHANDARI | PRATIK BHANDARI F 16 M I G COLO | INDIA | Madhya Pradesh | | 452008 | 00087375 | | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| ANIL SHAH | SHRI RAMSARUP | 301 GIRNAR BUILDING R K PURAM P | INDIA | Madhya Pradesh | | 452008 | 00108319 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ARCHANA MAHASHABDE | CHANDRAKANT | 65/A VAISHALI NAGAR INDORE IND | INDIA | Madhya Pradesh | | 452009 | 00137640 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ARCHANA MAHASAHBDE | CHANDRAKANT MAHASHABDE | 65/A VAISHALI NAGAR INDORE IND | INDIA | Madhya Pradesh | | 452009 | 00146996 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PAWANKUMAR JAGDISHPRASAD GOENKA | JAGDISHPRASAD GOENKA | A.B ROAD INDORE FLAT NO.402 SHA | INDIA | Madhya Pradesh | | 452012 | | 12-010900-00260444 | AMOUNT FOR UNCLAIMED AI | 50.00 | 03-JUL-2021 |
| COL HARBHAJAN SINGH | BAKASHISH SINGH | H C WING COLLEGE OF COMBAT MC | INDIA | Madhya Pradesh | | 453441 | 00097504 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJESH KUMAR AGRAWAL | BABLALJI AGRAWAL | 1564 M G ROAD MHOW INDIA | INDIA | Madhya Pradesh | | 453441 | 00148044 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DINESH CHANDRA GOYAL | BHAGWATI PRASADGOYAL | BHAGWATI PRASAD GOYAL 52HIG V | INDIA | Madhya Pradesh | | 455001 | 00080646 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KHEMARAM NEMARAM CHOUDHARY | NEMARAM CHOUDHARY | 10/294 KOHINOOR MILL COMPOUN | INDIA | Madhya Pradesh | | 456115 | 00161891 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHASHI KAPOOR | NA | C/O MAN MOHAN NEEMA 66/10 GR | INDIA | Madhya Pradesh | | 456331 | 00029879 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAMCHANDRA BALKRISHNA DIXIT | BALKRISHNA GOPAL DIXIT | NEW SENIOR BLOCK NO 11 B C I STA | INDIA | Madhya Pradesh | | 456331 | 00105580 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| PEEYUSH DHARIWAL | PRAKASH DHARIWAL | 3 CHANDRA SHEKAR MARG MEHIDI | INDIA | Madhya Pradesh | | 456443 | 00076522 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SOURABH VAYGAONKAR | VINOD VAYGAONKAR | 284, KASTURBA NAGAR, RATLAM | INDIA | Madhya Pradesh | | 457001 | | 12-019101-00954695 | AMOUNT FOR UNCLAIMED AI | 4.00 | 03-JUL-2021 |
| NARENDRA SONI | NA | 24 RAJASWA COLONY SAILANA ROA | INDIA | Madhya Pradesh | | 457001 | 00176374 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| RAJENDRA CHORDIA | SAMRATHMALJI CHORDIA | 72,CHANDNI CHOWK, RATLAM, | INDIA | Madhya Pradesh | | 457001 | 00702433 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| GIRDHARI R RATHORE | MOTILAL RATHORE | 127 V T ROAD RAM NIWAS ALIRAJPU | INDIA | Madhya Pradesh | | 457887 | 00154227 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| REKHA SINGH | SHABD SARAN SINGH | 23/3 NORTH RAJ MOHALLA INDORE | INDIA | Madhya Pradesh | | 458002 | 00013188 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MAHABIR PRASAD GUPTA | RAJA RAM | WCL PATHAKHERA DIST BETUL M.P | INDIA | Madhya Pradesh | | 460449 | 00079245 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SALEHA ARAB | IQBAL QURESHI | SHIFA MANZIL, MALI PURA, PEERGA | INDIA | Madhya Pradesh | | 462001 | | IN-301983-10075256 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HIRA ARAB | OWAIS ARAB | FLAT NO. M-I, ZED TOWER, NAKKAR | INDIA | Madhya Pradesh | | 462001 | | IN-301983-10226420 | AMOUNT FOR UNCLAIMED AI | 700.00 | 03-JUL-2021 |
| BHARATLAL SHARMA | RAMCHANDRA SHARMA | C/O THERMAX PVT LTD KAPISUR GR | INDIA | Madhya Pradesh | | 462002 | 00053228 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAVINDRA SINGH PORAS | SRI DILAWAR SINGH | FATEH KUTIR # 70, BANJARI A SECTO | INDIA | Madhya Pradesh | | 462002 | 00160493 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| GOKUL PATIL | YADAV PATIL | H. NO-478, BANGANGA, NORTH T T | INDIA | Madhya Pradesh | | 462003 | | IN-301983-10186654 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJIV MODI | K P MODI | H/107 SHASTRY NAGAR BHOPAL IND | INDIA | Madhya Pradesh | | 462003 | 00130469 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GANGA AGNIHOTRI | VINOD K PARASHAR | 4/3 MACT BHOPAL INDIA | INDIA | Madhya Pradesh | | 462007 | 00175586 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SANGEET SHUKLA | AWADH BEHARI SHUKLA | OPTEL 147 ZOVE -1 M P NAGAR BHO | INDIA | Madhya Pradesh | | 462011 | 00101133 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| ALOK MEHTA | LAL SINGH MEHTA | HIG-6 NEAR MOTEL SHIRAZ BHOPAL | INDIA | Madhya Pradesh | | 462016 | | 12-033200-01561947 | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| J S RAMAMURTHY | J VENKATA SUBBAIAH | FLAT NO 4 I D B I OFFICERS QUARTER | INDIA | Madhya Pradesh | | 462016 | 00004652 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| SHANTIBAI DAMMANI | KISHANLAL | F-108/29(1464) SHIVAJI NAGAR BHO | INDIA | Madhya Pradesh | | 462016 | 00106991 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| K L DAMMANI | MATHURADAS | F-108/29(1461) SHIVAJI NAGAR BHO | INDIA | Madhya Pradesh | | 462016 | 00106992 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MEENA K JAIN | KAMAL K JAIN | 4/4 JUNIOR MIG FLATS ANKUR COM | INDIA | Madhya Pradesh | | 462016 | 00115649 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KAMAL KUMAR JAIN | SRI CHHOTELAL JAIN | 4/4 JUNIOR MIG FLATS ANKUR COM | INDIA | Madhya Pradesh | | 462016 | 00118772 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| E L BAUSKAR | L S BAUSKAR | 166 KALPANA NAGAR RAISEN ROAD | INDIA | Madhya Pradesh | | 462021 | 00096900 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHAKUN BHATTAD | NARENDRA | 33 RACHNA NAGAR GOVINDPURA B | INDIA | Madhya Pradesh | | 462023 | | IN-301330-18811102 | AMOUNT FOR UNCLAIMED AI | 34.00 | 03-JUL-2021 |
| SATYAKAM TANDON | DAYASAGAR TANDON | SHEEL NIKETAN 60 GOVIND GARDEN | INDIA | Madhya Pradesh | | 462023 | 00118624 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DR T K GYANCHANDANI | LATE THADHARAM | GYAN X-RAY CLINIC NEAR SABZI MA | INDIA | Madhya Pradesh | | 462030 | 00135313 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SHASHI AGRAWAL | SHRI SURENDRA KUMAR AGRAWAL | C/O R K GOPAL MITTAL 7-A RAMAN | INDIA | Madhya Pradesh | | 462032 | 00188428 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AMARENDRA NATH BANERJEE | S K BANERJEE | D-10 MIG INDEPENDENT AYODHYA | INDIA | Madhya Pradesh | | 462041 | 00013385 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRASAD KUMAR SAHA | INDRANARAYAN SAHA | HNO:212 D K-1NOIDA DANISH KUNJ | INDIA | Madhya Pradesh | | 462042 | 00113765 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PANKAJ AGARWAL | SHRI PREMNARAYAN AGARWAL | C/O SANJEEV SADAN SWARANKAR C | INDIA | Madhya Pradesh | | 464001 | | IN-301330-19032731 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SEEMA APIE | ANANT | C/O PRATLBHA RHODE C 302 CHTRA | INDIA | Madhya Pradesh | | 466952 | 00145513 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SWADESH RATHORE | HARDWARI LAL RATHORE | SIB-17 CANTT SAGAR | INDIA | Madhya Pradesh | | 470002 | | 12-013300-00169202 | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| SHAILENDRA SINGH BUNDELA | RANJORE SINGH BUNDELA | 186 SHAHGARH WARD KRI GRAM SH | INDIA | Madhya Pradesh | | 470339 | | 12-013300-00195159 | AMOUNT FOR UNCLAIMED AI | 8.00 | 03-JUL-2021 |
| MASIH DAN GARTIA | YISO DAS | JR M I G 188 SPM NAGAR DAMOH M | INDIA | Madhya Pradesh | | 470661 | 00210881 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| BABITA PATNI | POONAM CHAND PATNI | PATNI VILLA CHOUDHAN COLONY G | INDIA | Madhya Pradesh | | 473001 | | 12-033200-01316049 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRATIMABEN VINODBHAI PATEL | VINODBHAI A PATEL | KARNEL GANJ ROAD, BHAGVATI COI | INDIA | Madhya Pradesh | | 473001 | | 12-038200-00020837 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SUDAMA PRASAD GUPTA | OM KAR LAL GUPTA | G-2, GROUND FLOOR BALAJI APPAR | INDIA | Madhya Pradesh | | 474001 | | 12-016400-00007020 | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| ASHA JAIN | LATE RAKESH KUMAR JAIN | BEHIND CHAMPA BAG AKHADA,, BR | INDIA | Madhya Pradesh | | 474001 | | 12-017701-00733444 | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| LALMANI PRASAD JAIN | LAKHMI CHAND JAIN | 5- 9 RADHA KRISHNA MARKET, SARA | INDIA | Madhya Pradesh | | 474001 | | 12-028900-00280266 | AMOUNT FOR UNCLAIMED AI | 500.00 | 03-JUL-2021 |
| ADITYA MANI JAIN | LATE JAI KUMAR JAIN | 6, GANESH COLONY NAYA BAZAR LA | INDIA | Madhya Pradesh | | 474001 | | 12-028900-00567368 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANJEEV KUMAR SINGHAL | RADHEY SHYAM | C/O RAJENDRA MEDICAL STORES DA | INDIA | Madhya Pradesh | | 474001 | 00031398 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MRS VINAYA ABHAY CHOUDHARY | ABHAY BHASKAR RAO CHOUDHARY | BAOKARS HOUSE AUGRES BUDA GA | INDIA | Madhya Pradesh | | 474001 | 00050824 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHRINIVAS R BAOKER | RAGHUNATH N BAOKER | B/H CHITRA TALKIES APTEY KI PAYG | INDIA | Madhya Pradesh | | 474001 | 00102145 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANORAMA NEMA | MADAN GOPAL NEMA | F/1 KRISHI COLONY R S GWALIOR IN | INDIA | Madhya Pradesh | | 474002 | 00021053 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| MADAN GOPAL NEMA | NATHU RAM NEMA | F/1 KRISHI COLONY R.S. GWALIOR IN | INDIA | Madhya Pradesh | | 474002 | 00060252 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| RAMESH CHANDRA MANGLIK | R S GUPTA | 3 CHANDRA NAGA RAVI NAGAR GW | INDIA | Madhya Pradesh | | 474002 | 00097938 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| LOKESH AGRAWAL | S L AGRAWAL | 58 DURGA PURI TANSEN ROAD GWA | INDIA | Madhya Pradesh | | 474002 | 00112128 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PINKI DHANUKA | SUNIL DHANUKA | 19 SARASWATY NAGAR UNIVERSITY | INDIA | Madhya Pradesh | | 474002 | 00178613 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHOK SENGAR | ARJUN SINGH SENGAR | 45 SEWA NAGAR GWALIOR INDIA | INDIA | Madhya Pradesh | | 474003 | 00120074 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| OM PRAKASH RASTOGI | PRABHUDAYAL RASTOGI | CHOWK BAZAR GWALIOR M.P. INDI | INDIA | Madhya Pradesh | | 474003 | 00120843 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| DWARIKA PRASAD SHARMA | BAJRANGLAL SHARMA | LINE NO:3 , QR NO:187-188 BIRLA N | INDIA | Madhya Pradesh | | 474004 | 00053757 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAM GOPAL SARAF | BABULAL | ACCOUNTS DEPTT J C MILLS LTD BIR | INDIA | Madhya Pradesh | | 474004 | 00091201 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUPRIYA KARKARE | SUNIL DUTT KARKARE | I 242 PATEL NAGAR BEHIND BATRA | INDIA | Madhya Pradesh | | 474009 | | IN-300888-14291073 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRATIBHA DHIR | DR SANJAY DHIR | DR DHIR KA DAWAKHANA OPP HIGH | INDIA | Madhya Pradesh | | 474009 | 00009433 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| UDHAV DAS | SRI RUMAL | C/O SHIV SHATI TRADERS DAL BAZA | INDIA | Madhya Pradesh | | 474009 | 00076484 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| PRAMOD VAISHYA | RAM SWAROOP VAISHYA | C/O NIRMAN UDYOG M L B ROAD LA | INDIA | Madhya Pradesh | | 474009 | 00125897 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| URMIL AGRAWAL | SH D K AGRAWAL | C/O D K AGRAWAL G M TELEPHO | INDIA | Madhya Pradesh | | 474009 | 00194675 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SWATI ASHDHIR | RAM MOHAN LAL ASHDHIR | 174 TIWAJI NAGAR THATIPUR GWA | INDIA | Madhya Pradesh | | 474011 | 00101980 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAKESH JAIN | SHANTI LAL JAIN | 23 VINAY NAGAR SECTOR 2 INFRON | INDIA | Madhya Pradesh | | 474012 | | IN-300183-12723629 | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAKESH KUMAR SHARMA | RAMESH CHANDRA SHARMA | OLD CHUNGI NAKA ROAD, GOPAL PU | INDIA | Madhya Pradesh | | 476001 | | IN-301983-10363250 | AMOUNT FOR UNCLAIMED AI | 50.00 | 03-JUL-2021 |
| USHA GUPTA | MADHU SUDAN GUPTA | GUPTA DRESSES JHANDA CHOWK M | INDIA | Madhya Pradesh | | 476001 | 00027585 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KUNAL RAJKISHORE SHAHDEV | RAJKISHORE | PLOT NO.97 ADARSH NAGAR P.O.NO | INDIA | Madhya Pradesh | | 480001 | | 12-010900-00131952 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| HARVINDER SINGH KHANDUJA | SURJIT SINGH KHANDUJA | GURUNANAK AUTOMOBILES INDIAN | INDIA | Madhya Pradesh | | 480441 | 00002971 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| Abhinav Bafna | Shri Anil Bafna | Ward No-18, Mahaveer Chowk, Bala | INDIA | Madhya Pradesh | | 481001 | | 12-010600-00146366 | AMOUNT FOR UNCLAIMED AI | 1084.00 | 03-JUL-2021 |
| Nirmala Devi Maheshwari | Khushal Chand Maheshwari | Mahaveer Chowk Main Road Balagh | INDIA | Madhya Pradesh | | 481001 | | 12-010601-00041344 | AMOUNT FOR UNCLAIMED AI | 750.00 | 03-JUL-2021 |
| Vilash Babu Nipane | Vashude Nipane | C/o Shridhar Dekate New Shanti Nag | INDIA | Madhya Pradesh | | 481001 | | 12-010601-00157923 | AMOUNT FOR UNCLAIMED AI | 180.00 | 03-JUL-2021 |
| ABHISHEK BAFNA(HUF) | NA | WARD NO.16 MAHAVIR CHOWK MA | INDIA | Madhya Pradesh | | 481001 | | 12-010601-00190184 | AMOUNT FOR UNCLAIMED AI | 34.00 | 03-JUL-2021 |

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| AJAY KULHAREE | | M D KULHRE | | WARD NO 10 P. WARESEONI BALAH | INDIA | Madhya Pradesh | | 481331 | 00160227 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | |
| SANDEEP PREMCHAND JAIN | | PREMCHAND JAIN | | JAIN MOHALLA WARDIYA POST WA | INDIA | Madhya Pradesh | | 481331 | 00193628 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | |
| ASHOK KUMAR NAYYAR | | AMRITLAL NAYYAR | | A-30 RATAN NAGAR JABALPUR INDI | INDIA | Madhya Pradesh | | 482001 | 00017354 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 | |
| RINA CHAKRABORTY | | S P CHAKRABORTY | | 1/9, T.I.T. BUILDING,EAST GHAMAPU | INDIA | Madhya Pradesh | | 482001 | 00127786 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 | |
| JYOTI BALA CHAUHAN | | DR VIKAS SINGH CHAUHAN | | H NO 908/4 MADAN MAHAL AMAN | INDIA | Madhya Pradesh | | 482001 | 00184829 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | |
| ANTHONOY PAUL | | NA | | C/O ANTHONY PAUL BANK OF INDIA | INDIA | Madhya Pradesh | | 482002 | 00017313 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | |
| SANJAY BEHERE | | GOVINDRAO BEHARE | | LALLOORAM SAHUS H NO 212/16-B | INDIA | Madhya Pradesh | | 482002 | 00056807 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 | |
| REENA SUKHEJA | | HARISH SUKHEJA | | 274 SATNA BUILDING GATE BAZAR J | INDIA | Madhya Pradesh | | 482002 | 00121810 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 | |
| HARDEEP SINGH KHURANA | | LT MANOHAN SINGH KHURANA | | H NO 390/2 GUPTESHWAR ROAD M | INDIA | Madhya Pradesh | | 482003 | | IN-301330-20208124 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 | |
| RAJIVE MANOHAR BENDRE | | M D BENDRE | | 25 VIJAYANAGAR NEAR NAVANEET | INDIA | Madhya Pradesh | | 482005 | 00106938 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 | |
| SHASHI KUMAR | | ANIL KUMAR | | QTR 555 TYPE IV SECTOR II VEHICL | INDIA | Madhya Pradesh | | 482009 | 00146261 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | |
| VIJAY LAXMI SHARMA | | ONKAR PRASAD SHARMA | | RAM MANOHAR LOHIYA WARD KAT | INDIA | Madhya Pradesh | | 483501 | | IN-301330-20588112 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | |
| LAKSHMI NARAYAN AGRAWAL | | MANOHAR LAL AGRAWAL | | C/O ORIENT PAPER MILLS PO AMLA | INDIA | Madhya Pradesh | | 484117 | 00068892 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | |
| ASHOK KUMAR THAKUR | | SHRI PARMANAND | | BABULAL SAHU BUILDING PRANAMI | INDIA | Madhya Pradesh | | 485001 | | IN-300888-14658062 | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 | |
| DWARKA AGRAWAL | | NARAYAN DAS AGRAWAL | | LAXMI MARKET REWA ROAD SATNA | INDIA | Madhya Pradesh | | 485001 | | IN-301006-10104069 | AMOUNT FOR UNCLAIMED AI | 2.00 | 03-JUL-2021 | |
| TRIPTA SHARMA | | PARMENDRA SHARMA | | C/O PARMENDRA KUMAR SHARMA | INDIA | Madhya Pradesh | | 485001 | 00083781 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 | |
| KAVITA MITTAL | | SH O P MITTAL | | NEAR GAJARATI MANDIR SUBHASH | INDIA | Madhya Pradesh | | 485001 | 00188942 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | |
| RITA MITTAL | | O P MITTAL | | NEAR GUJARATI MANDIR SUBHASH | INDIA | Madhya Pradesh | | 485001 | 00188943 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | |
| GANESH PRASAD PODDAR | | LATE SRI BAIJNATH PODDAR | | C/O SATNA CEMENT WORKS(STORES | INDIA | Madhya Pradesh | | 485005 | 00015004 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 | |
| PUJA SHARMA | | JAIPRAKASH SHARMA | | C/O J P SHARMA STORE DEPTT SATN | INDIA | Madhya Pradesh | | 485005 | 00017341 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 | |
| ANNAPURNA LAKHOTIA | | GOPAL LAKHOTIA | | C/O GOPAL LAKHOTIA SATMA CEME | INDIA | Madhya Pradesh | | 485005 | 00054888 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 | |
| PRAMOD KUMAR DHERE | | TUKARAM DHERE | | STREET 15 QUARTER 12/B SECTOR 2 | INDIA | Madhya Pradesh | | 490001 | 00015682 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 | |
| R C SHRIVASTAVA | | B L SHRIVASTAVA | | 121/3 MAITRI KUNJ RISALI BHILAI C | INDIA | Chhattisgarh | | 490006 | | IN-300214-11547923 | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 | |
| ANITA VASWANI | | MOTI VASWANI | | 2/1 BANK OF INDIA STAFF QTRS SEC | INDIA | Chhattisgarh | | 490006 | | IN-300450-10860138 | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 | |
| A LAKSHMI | | A V L N SRINIVASA RAO | | Q NO C / 4 / 12 S B I COLONY SECTO | INDIA | Chhattisgarh | | 490006 | | IN-303116-10008859 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | |
| TARUN KUMAR DAS | | LATE C M DAS | | 6-A SOUTH PARK AVENUE SECTOR 9 | INDIA | Chhattisgarh | | 490006 | 00076883 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | |
| R SHANBAGA PRIYA | | T BALACHANDRAN | | NO: 24A, G POCKET MARODA SECTO | INDIA | Chhattisgarh | | 490006 | 00216679 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | |
| BIPIN KUMAR AGRAWAL | | LATE SHRI P N AGRAWAL | | UNION BANK OF INDIA G E ROAD BH | INDIA | Chhattisgarh | | 490011 | 00015698 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 | |
| SANJAY KUMAR KARWARIYA | | DHEER BABU KARWARIYA | | C/O DR SANTOSH MISHRA BHILAI 3 | INDIA | Chhattisgarh | | 490021 | 00034796 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 | |
| RUBY GOSWAMI | | A K GOSWAMI | | TRT/B/111 A C C COLONY JAMUL CE | INDIA | Chhattisgarh | | 490024 | 00180250 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 | |
| SATISH SHARMA | | KANTI CHANDRA SHARMA | | MIG 652 PADMANABHPUR PADMAN | INDIA | Chhattisgarh | | 491001 | | IN-303116-10308005 | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 | |
| VENKATA RAMANI KATRA GADDA | | K BASAVESWARA RAO | | BLOCK A4 FLAT NO A212 P M P H B | INDIA | Chhattisgarh | | 491001 | 00055434 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | |
| GAJENDRA KAKPURE | | SHANKAR RAO KAKPURE | | 288 SCINDIA NAGAR NEAR SARDAR | INDIA | Chhattisgarh | | 491003 | 00112059 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 | |
| B SAILAJA | | B SANKAR | | W/O B SANKAR STATE BANK OF IND | INDIA | Chhattisgarh | | 491230 | 00160309 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | |
| RATAN INVESTMENT & FINANCE | | NA | | DURG ROAD BEMETARA INDIA | INDIA | Chhattisgarh | | 491335 | 00186270 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | |
| JASBIR KAUR BHATIA | | S HARPAL SINGH BHATIA | | GURUNANAK SAW MILL KALKA PAR | INDIA | Chhattisgarh | | 491445 | | 16-010100-00212637 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 | |
| NARAYAN DAS KUKREJA | | MURLIDHAR KUKREJA | | NARAYAN DAS KUKREJA O.C.GOLCH | INDIA | Chhattisgarh | | 492001 | | IN-300940-10073266 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | |
| Vimla Jain | | NA | | C-95, Sec-1 Devendra Nagar Raipur | INDIA | Chhattisgarh | | 492001 | | 12-017503-00001532 | AMOUNT FOR UNCLAIMED AI | 1020.00 | 03-JUL-2021 | |
| TAPESH CHANDRA GUPTA | | RAMKHILAWAN GUPTA | | 8 VIVEKA NAND NAGAR RAIPUR M P | INDIA | Chhattisgarh | | 492001 | 00045948 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 | |
| PREMCHAND JAIN | | SHRI ANUPCHAND JAIN | | 11/6 BUDHAPARA RAIPUR M P INDI | INDIA | Chhattisgarh | | 492001 | 00095923 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | |
| CHANDRAKANT AGRAWAL | | ASHIT KUMAR AGRAWAL | | 1ST FLOOR, 602 NALGHAR CHAUK R | INDIA | Chhattisgarh | | 492001 | 00104466 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 | |
| TARA DEVI SADANI | | BRIJ RATAN SADANI | | SADANI BUILDING SADAR BAZAR RA | INDIA | Chhattisgarh | | 492001 | 00105454 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 | |
| ANITA AGRAWAL | | RAJEEV AGRAWAL | | PURANI BASTI KAYASTHA PARA JAIP | INDIA | Chhattisgarh | | 492001 | 00120246 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 | |
| HARIPADA CHAKRABORTY | | LATE DWIJENDRA CHAKRABORTY | | H NO 9/87 BUDHAPARA RAIPUR M P | INDIA | Chhattisgarh | | 492001 | 00121953 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 | |
| VIJAY KUMAR GOYAL | | SH LACHHMAN DASS | | D-39 SECTOR - 4 DEVENDERA NAGA | INDIA | Chhattisgarh | | 492001 | 00125789 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 | |
| SAROJ TIWARI | | SHRI O P TIWARI | | W/O SHRI OP TIWARI 4656 PRIYADA | INDIA | Chhattisgarh | | 492001 | 00175254 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | |
| PRATIBHA SWAMY | | HEMANT KUMAR SWAMY | | FUTURO - FORTUNE H-6 AVANTI VIH | INDIA | Chhattisgarh | | 492006 | 00048234 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 | |
| POONAM TULSIANI | | VASDEO KUMAR TULSIANI | | E 4 AVANTI VIHAR SECTOR 1 PO RAV | INDIA | Chhattisgarh | | 492006 | 00207541 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 | |
| UMESH KUMAR JAIN | | DHANRAJ JAIN | | C 95 SECTOR 01 DEVENDRA NAGAR | INDIA | Chhattisgarh | | 492009 | | IN-300476-41639445 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 | |
| MOHAN CHORDIA | | DHANRAJ JAIN | | C 95 SECTOR 01 DEVENDRA NAGAR | INDIA | Chhattisgarh | | 492009 | | IN-300476-41639488 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 | |
| LAXMANLAL VADHER | | MADHAVJI VADHER | | SHRIJI ELECTRICALS STATION ROAD | INDIA | Chhattisgarh | | 492009 | 00148522 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 | |
| UMESH KEDIA | | GULZARILAL | | KEDIA OIL PRODUCTS E-12/13 M I D | INDIA | Chhattisgarh | | 494001 | 00138046 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | |
| SANTOSH SHARMA | | NAROTTAM LAL SHARMA | | MAIN MARKET KIRANDUL | INDIA | Chhattisgarh | | 494556 | | 12-018600-00063841 | AMOUNT FOR UNCLAIMED AI | 1200.00 | 03-JUL-2021 | |
| J HANUMANTHAIAH | | LATE J MUTHAIAH | | TYPE IV/SS/21 KIRANDUL POST BAST | INDIA | Chhattisgarh | | 494556 | 00097810 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 | |
| RONALD PUSH KUMAR | | SHRI SUNDAR DASS | | E W S 78 NEHRU NAGAR BILASPUR | INDIA | Chhattisgarh | | 495001 | 00012469 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 | |
| BHYRI SUBRAMANYAM | | B J RAMAIAH | | SALES MANAGER SOUTH EASTERN C | INDIA | Chhattisgarh | | 495001 | 00095568 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 | |
| ASHA LATA KUMAR | | RONALD PUSHP KUMAR | | E W S 78 NEHRU NAGAR BILASPUR | INDIA | Chhattisgarh | | 495001 | 00113463 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 | |
| ANJALI ROUT | | RAJENDRA NARAYAN NAYAK | | C/ORN NAYAK CMPDI RI V M V MAR | INDIA | Chhattisgarh | | 495001 | 00187690 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | |
| S PARTHIBAN | | A SIVARAMAKRISHNAN | | ROOM 20 FIELD HOSTEL-2 JAMNIPA | INDIA | Chhattisgarh | | 495450 | 00076889 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 | |
| DEONATH RATHORE | | NA | | N T P C TRAINING CENTRE POST JAM | INDIA | Chhattisgarh | | 495450 | 00176732 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | |
| VINOD KUMAR MEHTA | | BABULAL MEHTA | | POLICE LINE PO DIST. RAIGARH M P | INDIA | Madhya Pradesh | | 496001 | 00034376 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 | |
| VIMAL RATERIA | | MR N K RATERIA | | M/S RATERAM NETRAM & CO KHAR | INDIA | Chhattisgarh | | 497001 | 00192883 | | AMOUNT FOR UNCLAIMED AI | 500.00 | 03-JUL-2021 | |
| SHAIK AHMED | | NA | | H NO 5 7 219 AGHAPURA STREET A | INDIA | Telangana | | 500001 | | IN-301022-10546473 | AMOUNT FOR UNCLAIMED AI | 2.00 | 03-JUL-2021 | |
| MUNAF A. RAZZAK | | NA | | H NO 5 6 628/3/A/B NEW AGHAPU | INDIA | Telangana | | 500001 | | IN-301022-10737920 | AMOUNT FOR UNCLAIMED AI | 2.00 | 03-JUL-2021 | |
| JAGANNATH AGARWAL | | RAM LAL AGARWAL | | C/O KUMBHAT AND CO C ACCTS 4-1 | INDIA | Telangana | | 500001 | | IN-301022-20195023 | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 | |
| ABDUL MOHAMMAD | | HASHAM BHAI | | FLAT NO 603 6TH FLOOR C BLOCK Y | INDIA | Telangana | | 500001 | | IN-301022-21109075 | AMOUNT FOR UNCLAIMED AI | 16600.00 | 03-JUL-2021 | |
| SULTANA | | ABDUL MOHD | | HNO 4 1 974/6C YUWAN APTS FLAT | INDIA | Telangana | | 500001 | | IN-301022-21113352 | AMOUNT FOR UNCLAIMED AI | 4800.00 | 03-JUL-2021 | |
| MAHESH KUMAR ASAWA | | H K ASAWA | | 41365.00 TILAK ROAD . HYDERABAD | INDIA | Telangana | | 500001 | | 12-054500-00116432 | AMOUNT FOR UNCLAIMED AI | 1080.00 | 03-JUL-2021 | |
| KASAVAJHALA SUKUMAR VARMA | | K L NARAYANA SARMA | | BANK OF INDIA P B NO 134 HYDERA | INDIA | Telangana | | 500001 | 00000152 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 | |
| ANANTHA SAI PADMAJA JASTHI | | JASTHI VENKATA RAMUDU | | C/O SMT I LAXMI PRASUNA 203 KAN | INDIA | Telangana | | 500001 | 00000398 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | |
| LAKSHMI PRASUNA INTURI | | NA | | 203 KANCHANJUNGA COMPLEX KIN | INDIA | Telangana | | 500001 | 00000411 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 | |
| NARAYANA RAO CHITTURI | | C GANGADHARA RAMA RAO | | C. NARAYANA RAO NEW BANK OF IN | INDIA | Telangana | | 500001 | 00068011 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 | |
| DEVIDAS NAGESH SHIRWAIKAR | | LATE NAGESH S SHIRWAIKAR | | BANK OF MAHARASHTRA REGIONAL | INDIA | Telangana | | 500001 | 00068149 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 | |
| DEVANATHAN RANGANATHAN | | A RANGANATHAN | | BANK OF INDIA HYDERABAD MAIN B | INDIA | Telangana | | 500001 | 00090132 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 | |
| BABU RAJENDRA PRASAD NAKKALA | | LATE N MATHEW | | STAFF OFFICER BANK OF INDIA NAM | INDIA | Telangana | | 500001 | 00090223 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 | |
| JANAKIRAM ADUSUMILLI | | NA | | 23 LALBAHADUR STADIUM HYDERA | INDIA | Telangana | | 500001 | 00090224 | | AMOUNT FOR UNCLAIMED AI | 500.00 | 03-JUL-2021 | |
| JAGANNATH AGARWAL | | RAMLAL AGARWAL | | KUMBHAT & CO 4-1-357/1 REDDY H | INDIA | Telangana | | 500001 | 00091598 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | |
| SHYAMALA VARKUR | | NA | | C/O V SRINIVASA RAO 5-9-261 KING | INDIA | Telangana | | 500001 | 00094345 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 | |
| VIJAYA LAKSHMI | | NA | | C/O V SRINIVASA RAO 5-9-261 KING | INDIA | Telangana | | 500001 | 00094348 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 | |
| A V N K PRASADA RAO | | RAMARAO | | C/O HYDERABAD POLYMERS PVT LT | INDIA | Telangana | | 500001 | 00094416 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 | |
| SAROJA BANDARU | | SRIHARI NATH BANDARU | | B-1 F-7 MIG FLATS APHB COLONY M | INDIA | Telangana | | 500001 | 00094420 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | |
| SHIV CHARAN | | SAGAR LAL | | C/O HINDUSTAN AGENCIES TILAK RO | INDIA | Telangana | | 500001 | 00099510 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 | |
| JAGANNATH AGARWAL | | SHRI RAMLAL AGARWAL | | KUMBHAT & CO,CHARTERED ACCOU | INDIA | Telangana | | 500001 | 00107589 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 | |
| SHRIN S VISHNANI | | SHAHABUDDIN | | FLAT NO 14 SANGEETA APARTMENT | INDIA | Telangana | | 500001 | 00114976 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 | |

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| MADHULATA KHANDELWAL | PRAHALAD KHANDELWAL | | R-15, JAGDISH MARKET 2ND FLOOR, | INDIA | Telangana | | 500001 | 00117197 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PREMLATA KHANDEL WAL | SHYAM SUNDERJI | | R-15, 2ND FLOOR JAGDISH MARKET | INDIA | Telangana | | 500001 | 00117533 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRAHALAD KHANDELWAL | SHRI CHOUTHMALJI | | R-15, 2ND FLOOR JAGDISH MARKET | INDIA | Telangana | | 500001 | 00117534 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| G RADHIKA | G ANIL KUMAR | | THE VYSYA BANK LTD INVESTORS CL | INDIA | Telangana | | 500001 | 00119162 | | AMOUNT FOR UNCLAIMED AI | 1500.00 | 03-JUL-2021 |
| PREMLATA KHANDELWAL | SHYAMSUNDER | | 4-2-815 RAMKOTE HYDERABAD | INDIA | Telangana | | 500001 | 00119824 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANNASAMUDRAM DEVAKI NANDAN | JAGANNADHA RAO | | BANK OF INDIA P B 134 NAMPALLY S | INDIA | Telangana | | 500001 | 00120436 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| AMBIKA SRIVASTAVA | SUVARNA KUMAR SRIVASTAVA | | 5-8-451 CHIRAG ALI LANE HYDERAB | INDIA | Telangana | | 500001 | 00121580 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VISHNU KUMAR MORE | LATE MOHANLAL MORE | | C/O TODI VYAPER NIGAM PVT LTD 4 | INDIA | Telangana | | 500001 | 00125014 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| KOMMARAJU V S PRASAD | PURUSHOTHAM RAO | | NEW BANK OF INDIA BANK STREET K | INDIA | Telangana | | 500001 | 00127557 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NARAYANA REDDY B | - | | 108 KANCHENJUNGA KING KOTI HYD | INDIA | Telangana | | 500001 | 00142028 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| YERVVA VIJAYA BHASKAR REDDY | NA | | 203 KANCHAN JUYA COMPLEX KING | INDIA | Telangana | | 500001 | 00142506 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PUTREVURAGHVENDAR RAP | SATYANARAYANA MURTY | | SUPERNINTENDING ENGINEER OPER | INDIA | Telangana | | 500001 | 00143153 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SATYANANDAM G | G BABAIAH | | C/O BANK OF INDIA NAMPALLI ST RD | INDIA | Telangana | | 500001 | 00143261 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| V KRISHNA LATA | V SRINIVASA RAO | | C/O V SRINIVASA RAO 5-9-261 KING | INDIA | Telangana | | 500001 | 00144940 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| VARADHA NAGAIAH | NARASIMHAIAH V | | CANARA BANK ABID ROAD BRANCH | INDIA | Telangana | | 500001 | 00145009 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| R RAGHAVENDRA RAO | R V RAO | | C/O LAKSHMI INVESTMENTS 4-1-92 | INDIA | Telangana | | 500001 | 00162774 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| P MANHARLAL | POOL CHAND JAIN | | HNO 5/9/777 GUND FOUNDRY HYD | INDIA | Telangana | | 500001 | 00168215 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| JYOTIR GANESWARA FIN & INVESTMENTS P LTD | NA | | 5-8-322/2/C UMABAGH NAMPALLY | INDIA | Telangana | | 500001 | 00175020 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MADHAVA RAO PODISETTI | VENKATA SWAMY P | | H NO 4-2-833 RAMKOTE NEAR CON | INDIA | Telangana | | 500001 | 00182220 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| UMESH PODISETTI | MADHAVA RAO PODISETTI | | H NO 4-2-833 RAMKOTE NEAR CO | INDIA | Telangana | | 500001 | 00182221 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SAKPAL SINGH | SRI JAI SINGH | | 5-8-322/2/A UMABAGH NAMPALLY | INDIA | Telangana | | 500001 | 00195553 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GEETA BAI | MATADEEN | | 4-2-815 RAMKOTE HYDERABAD A P | INDIA | Telangana | | 500001 | 00195770 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| V RAGAVENDER REDDY | V P REDDY | | 5-8-294/A CHIRAG ALI LANE HYDER | INDIA | Telangana | | 500001 | 00196296 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MATADEEN KHANDELWAL | SURAJMAL | | 4-2-815 RAMKOTE HYDERABAD A P | INDIA | Telangana | | 500001 | 00196324 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| K SATYA SRI | C/O SRI SRI ASSOCIATES | | SHOP NO 10-B KANCHANJUNGA CO | INDIA | Telangana | | 500001 | 00196352 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S S KHANDELWAL | R DURGALAL GUPTA | | 509 B BLOCK RAGHAVA TOWERS CH | INDIA | Telangana | | 500001 | 00197132 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MOHD KHAWJA QUTUBUDDIN | KHWJA MOINUPPIN | | H NO:11-2-557/11 AGARPURA HYDE | INDIA | Telangana | | 500001 | 00202957 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MATADEEN KHANDELWAL | KHANDELA | | H NO 4-2-815 RAMKOTE INDIA HYD | INDIA | Telangana | | 500001 | 00213784 | | AMOUNT FOR UNCLAIMED AI | 2.00 | 03-JUL-2021 |
| GEETA BAI | MATADEEN | | 4-2-815/2 RAMKOTE HYDERABAD | INDIA | Telangana | | 500001 | 00216060 | | AMOUNT FOR UNCLAIMED AI | 2.00 | 03-JUL-2021 |
| SUNIL C KAPADIA | CHANDULALA KAPADIA | | 5-8-42/20,NANDANAM APTS, FATEH | INDIA | Telangana | | 500001 | 00702676 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRAFUL CHAVDA | TULSIDAS CHAVDA | | 22-4-498/1, CHUDI GALLI, ETERBAR | INDIA | Telangana | | 500002 | | IN-302269-10854805 | AMOUNT FOR UNCLAIMED AI | 2.00 | 03-JUL-2021 |
| MOHD ABDUL MOIZ | AZIZ HUSSAIN MOHD | | 18 7 198 A 214 TALAB KATTA MURA | INDIA | Telangana | | 500002 | | IN-303116-10347712 | AMOUNT FOR UNCLAIMED AI | 2.00 | 03-JUL-2021 |
| S K GUPTA | L P GUPTA | | 21-7-156/3 CHARKAMAN HYDERABA | INDIA | Telangana | | 500002 | 00137328 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMESH K KARWA | LATE SRI LAXMINARAYANA KARWA | | MAHESH TRADING CO 21-6-721 1ST | INDIA | Telangana | | 500002 | 00163336 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| RAJKUMARI | RADHESHAM | | 21-7-331, SHAKKAR KOTHA, CHARK | INDIA | Telangana | | 500002 | 00169656 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NAVAL KISHORE BAJAJ | VISHNU DAS BAJAJ | | 20.4.729 SHAH GUNJ HYDERABAD IN | INDIA | Telangana | | 500002 | 00180955 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJ KUMAR SHAH | DWARAKADAS | | 22-5-335 KALI KAMAN HYDERABAD | INDIA | Telangana | | 500002 | 00194318 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| praful chavda | chavda | | 22-7-557/1/C Inside madni miralam | INDIA | Telangana | | 500002 | 00211442 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRAFUL CHAVDA | LATE TULSIDAS | | 22-7-557/1/B MIR ALAM MANDI HY | INDIA | Telangana | | 500002 | 00214424 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MOHD KHURSHEED AHMED DR | SATEEDUDDIN | | C/O BADARUNISA BEGUM 20-6-557 | INDIA | Telangana | | 500002 | 00700628 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| VENUGOPAL RAO JUVVADI | VENKATRAM RAO | | THE NEW INDIA ASSURANCE CO LTD | INDIA | Telangana | | 500003 | 00000178 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| A NAMBIRAJAN A | S ARAVAMUDHACHARI | | NEW INDIA ASSURANCE CO LTD 4TH | INDIA | Telangana | | 500003 | 00023216 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHAKUNTALA R SHAH | RAMESH SHAH | | B 22 TAXILA AP ARTMENTS S P ROAD | INDIA | Telangana | | 500003 | 00052143 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAJESH BHIKHALAL PATEL | BHIKHALAL P PATEL | | 2-4-409 RAMGOPALPET BEHIND C M | INDIA | Telangana | | 500003 | 00052150 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BHIKHALAL PANCHABHAI PATEL | PANCHABHAI PATEL | | 2-4-409 RAMGOPALPET BEHIND C M | INDIA | Telangana | | 500003 | 00052151 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NILA JAYANTILAL MEHTA | JAYANTILAL MEHTA | | 5-1-6 R P ROAD PB 1535 SECUNDERA | INDIA | Telangana | | 500003 | 00054445 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RANJAN VIJAY MEHTA | VIJAY J MEHTA | | 5-1-6 R P ROAD PB 1535 SECUNDERA | INDIA | Telangana | | 500003 | 00054446 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MASTER MANISH MUGLANI | PURUSHOTTAM MUGLANI | | 13 STAFF ROAD 1ST FLOOR SECUND | INDIA | Telangana | | 500003 | 00054499 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| MASTER SUNEET MUGLANI | PURUSHOTTAM MUGLANI | | 13 STAFF ROAD 1ST FLOOR SECUND | INDIA | Telangana | | 500003 | 00054500 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| J P MAINI | J P MAINI | | FLAT NO 002 142C TAISHAIMAN CHA | INDIA | Telangana | | 500003 | 00054520 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MALTI MUGLANI | PARSHOTAM | | 13 STAFF ROAD 1ST FLOOR OPP N C | INDIA | Telangana | | 500003 | 00076647 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| TILAK MUGLANI | GOVIRDNAN DASS | | 13 STAFF ROAD 1ST FLOOR SECUND | INDIA | Telangana | | 500003 | 00076648 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JAYANTILAL M KADAKIA | MANILAL KADAKIA | | C/O M/S GREENS ELECTRIC CORPOR | INDIA | Telangana | | 500003 | 00076670 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| ASHOK CHANDOOR | RAJESHWARA CHANDOOR | | 2-1-130 73 M G ROAD OPP RAM GO | INDIA | Telangana | | 500003 | 00077050 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SURYA GUPTA MODADUGU | LAXMISATYANARAYANI MODADUGU | | AADITYA PLOT 35 LAXMINAGAR PIC | INDIA | Telangana | | 500003 | 00101595 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ROSHINI DAVI | BENI PARSHAD | | 22 SINDHI COLONY 1 P G ROAD SEC | INDIA | Telangana | | 500003 | 00102368 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| KISHORE KUMAR MEHTA | CHHAGAN MALMEHTA | | 24 A P TEXT BOOK COLONY NEW GU | INDIA | Telangana | | 500003 | 00108076 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SAYARDEVI NOLKHA | SAMPATMAL | | PLOT NO 6 BHEL COLONY BEHIND A | INDIA | Telangana | | 500003 | 00114090 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VIMALA S MEHTA | SURAJ PRAKASH MEHTA | | 5-1-84 OLD GHASMANDI 1ST FLOOR | INDIA | Telangana | | 500003 | 00115057 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SAMPATMAL NOLKHA | LATE BIRDHICHAN | | PLOT NO 6 BHEL COLONY B/H ANAN | INDIA | Telangana | | 500003 | 00115264 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRABHA SARASWAT | H SARASWAT | | SHIV RISHI MARKETING& SERVICES I | INDIA | Telangana | | 500003 | 00121223 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ALLADIN JAMAL BHAI PUNJANI | JAMAL BHAI PUNJANI | | UMA TOWERS 2ND FL FLAT NO 206 | INDIA | Telangana | | 500003 | 00123035 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| HEMRAJ JAIN | PUNAM CHAND JAIN | | C/O P K BENGAN &CO S56 VARALAK | INDIA | Telangana | | 500003 | 00126315 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ASHA S SINGHVI | SURESH M SUISHEEL | | AMUL TEXTILES 2-4-3 M G ROAD SEC | INDIA | Telangana | | 500003 | 00127492 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| GHANSHYAM MALPANI | RAMCHANDRA | | 309 SALONA APT PRENDERGHAST R | INDIA | Telangana | | 500003 | 00135986 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| CH BALA RAJU | NA | | C/O AMUL TEXTILES 2-4-3 M G ROA | INDIA | Telangana | | 500003 | 00142653 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| C N SAI SRAVANAN | D C NARAYANAN | | 3-3-44 KURMA BASTHI SUBASH ROA | INDIA | Telangana | | 500003 | 00143079 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| JHANSI LAXMI J | SURESH BABU | | SRI VIJAYASRI & COMPANY 7-2-908 | INDIA | Telangana | | 500003 | 00143792 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| K VENKATESAN | SHRI A N KUNJAPPA | | B/41 APHB IA STAFF COLONY PAIGA | INDIA | Telangana | | 500003 | 00144270 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHIVA SHANKAR K | KRISHNAPPA A | | THE NEW INDIA ASS CO LTD 4TH FLO | INDIA | Telangana | | 500003 | 00144274 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SATISH CHANDRA AGARWAL | N C AGARWAL | | 2-4-78/7 NEMICHAN BUILDING RAM | INDIA | Telangana | | 500003 | 00144808 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| B RAM MOHAN | B SOMALINGAH | | C/O P EKAMBER 4/1/1959 OLD BOIG | INDIA | Telangana | | 500003 | 00149393 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHANTA MALPANI | GHANSHYAM | | C/O K K KOTHARI 309 SALONA APT P | INDIA | Telangana | | 500003 | 00158962 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GHANSHYAM RAMCHANDER MALPANI | RAMCHANDER MALPANI | | C/O K K KOTHARI 309 METRO SAWA | INDIA | Telangana | | 500003 | 00158963 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| POONAM MALPANI | G R MALPANI | | C/O K K KOTHARI 309 SALONA APT P | INDIA | Telangana | | 500003 | 00158964 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAMESH CHAND JAIN | D C JAIN | | 2-2-157/2 M G ROAD SECUNDERABA | INDIA | Telangana | | 500003 | 00159148 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| NARESH SABOO | J K SABOO | | 5-5-11/4 RANIGUNJ SECUNDERABAD | INDIA | Telangana | | 500003 | 00160776 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANOJ KUMAR BHANSALI | HANSRAJ BHANSALI | | UBDUA AYTINIVUKES 5 4 93/2 MG R | INDIA | Telangana | | 500003 | 00162935 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PUNITA SOMANI | A K SOMANI | | 5-4-1 TO 16 DISTILLERY ROAD 1ST F | INDIA | Telangana | | 500003 | 00184450 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ANANTARAM BEGARI | BALAIAH B | | UNION BANO OF INDIA RAILWAY STA | INDIA | Telangana | | 500003 | 00189076 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DHARMESH PARIKH | RANJIT PARIKH | | NO-1 JEERA SECUNDERABAD INDIA | INDIA | Telangana | | 500003 | 00189480 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| APARNA TUTIKA | T S K SIDDHANTHI | | TENBAGGERS CAPMARK SERVICES | INDIA | Telangana | | 500003 | 00191685 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| C SWARNA LATHA | SH C MOHAN | | TEJASVI ASSOCIATES 5-2-392/2 HYD | INDIA | Telangana | | 500003 | 00192507 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AKASH SOMANI | A K SOMANI | | 5-4-1/16 DISTILLERY ROAD RANIGUN | INDIA | Telangana | | 500003 | 00194064 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUNIL RAJPAL | H J RAJPAL | RAJPAL & MAINI ASSOCIATES 3-2-95 | INDIA | Telangana | | 500003 | 00195181 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| NAWAL KISHORE GOEL | SH K L GOEL | 5-2-202 TO 205/A/8/1 1ST FLOOR B | INDIA | Telangana | | 500003 | 00199553 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CH RAVI SHANKER | A LINGAN | 206 TASLIMAN APARTMENTS INNOV | INDIA | Telangana | | 500003 | 00200790 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| MRIGA BHASIN | SANJAY KUMAR BHASIN | FLAT NO:116 WELCOME COURT APT | INDIA | Telangana | | 500003 | 00209449 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DHRUV BHASIN | SANJAY KUMAR BHASIN | FLAT NO:116 WELCOME COURT APA | INDIA | Telangana | | 500003 | 00209450 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SRINIVAS RAO P | P NARAYANA | 6 3 612/A ANAND NAGAR BESIDE SH | INDIA | Telangana | | 500004 | | IN-301549-18686281 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ROHIT KANDLIKAR | PRADEEP KANDLIKAR | 503, INDIRA HEIGHTS, 6-3-597,VENK | INDIA | Telangana | | 500004 | | IN-301820-10041573 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ARCOT GOPINATHA RAO | A.BALA RAMA RAO | H NO 1-8-677/12/2 , IST FLOOR SHV | INDIA | Telangana | | 500004 | 00014412 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| REUBEN SATHYARAJ | JOHN THOMAS | H NO 6-2-201 A C GUARDS HYDERAB | INDIA | Telangana | | 500004 | 00016937 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| RADHE SHYAM ASAWA | SATYANARAYAN ASAWA | 1-9-285/3/A/1 VIDYA NAGAR HYDER | INDIA | Telangana | | 500004 | 00054333 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LAKSHMI NARAYANA PRASAD YARLAGADDA | SATYANARAYANA YARLAGADDA | C/O D L N PRASAD DR. P W D QR.NO | INDIA | Telangana | | 500004 | 00056406 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAVINDRA BABU SURYA DEVARA | KOTESHWARRAO | PLOT NO 311 SOVEREIGN SHELTERS | INDIA | Telangana | | 500004 | 00056654 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BUCHI NAIDU GORANTLA | NA | 6-2-659/3/2 CHINTAL BASTI KHAIRT | INDIA | Telangana | | 500004 | 00087266 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMADEVI KOLLA | NA | C/O K C H SUBBA RAO 6-2-659/3/2 C | INDIA | Telangana | | 500004 | 00090262 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| J SANKARA RAO GUPTA | VENKATA HANUMANTHARAO | ANDHRA BANK, AGM(INS & AUDIT), | INDIA | Telangana | | 500004 | 00092735 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| JAYASRI JASTI | RADHAKRISHNA MURTHY JASTI | C/O K CH SUBBARAO 6-2-659/3/2 C | INDIA | Telangana | | 500004 | 00094399 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| RADHAKRISHNA MURTHY JASTI | PITCHAIAH JASTI | C/O K CH SUBBARAO 6-2-659/3/2 C | INDIA | Telangana | | 500004 | 00094400 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| P KALPANA | P JANARDHAN | H NO 6-2-941/1/1 KHAIRATABAD HY | INDIA | Telangana | | 500004 | 00127620 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VIJAY KUMAR ASTHANA | KALI CHARAN ASTHANA | 6-1-67/1/3 OPP DGP'S OFFICE SAIFA | INDIA | Telangana | | 500004 | 00143114 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| L S GANGADHARA RAO | NA | 315 3RD FLOOR TARAMANDAL SAIF/ | INDIA | Telangana | | 500004 | 00148316 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| S SWARNALATHA | P SRINIVAS | 6-3-596/41,SRI VENKATRAMANA NA | INDIA | Telangana | | 500004 | 00153491 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| B THARAKANADHA | B CHENCHAIAH | HNO 6-3-595/63PADMAVATHI NAG/ | INDIA | Telangana | | 500004 | 00166318 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJASHREE | CHRISTOPHER | H NO 11-5-283/2 RED HILLS HYDERA | INDIA | Telangana | | 500004 | 00180045 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| VANI PAPILLU | P V RAVINDRA REDDY | C/O SRI RAM REDDY H NO 6-3- 597/ | INDIA | Telangana | | 500004 | 00180427 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K RAMESH BABU | SEETHARAMAIAH | FLAT NO-410 D'WING VIJAYA HILLS | INDIA | Telangana | | 500004 | 00181868 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| BANDLA SRINIVASA RAO | B SANKARA NARAYANA | H NO 6-3-596/29 KHAIRTABAD VE | INDIA | Telangana | | 500004 | 00191631 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| LEELA DAGA | P R DAGA | 308/A EXPRESS APARTMENTS LAKDI | INDIA | Telangana | | 500004 | 00206960 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| LEELA DAGA | PREM RAHAN DAGA | 308/A EXPRESS APARTMENTS LAKDI | INDIA | Telangana | | 500004 | 00207004 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| G MANOHAR | G CHENAIAH | H NO 5-122 BALAPUR NEAR KESHAV | INDIA | Telangana | | 500005 | 00113679 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| E SURESH | E MANAIAH | 1-31 BALAPUR PO KESHOGIRI HYDER | INDIA | Telangana | | 500005 | 00163366 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GOLCONDA VIJAYALAXMI | G.EERANNA | HNO 13-2-499 B/H MAHANKALI TEN | INDIA | Telangana | | 500006 | 00014353 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SRIKANT M | KRISHNA RANGAM M | SREEVANI AGENCIES D NO 13-444/3 | INDIA | Telangana | | 500006 | 00143072 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| LAJWANTHI | RAMESH SINGH | C/O UDAY SINGH.934 HNO 13-1-934 | INDIA | Telangana | | 500006 | 00148870 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| N C VENKAT RAMANA | N C NARSIMHA | H NO 13-1238/2 SITARAMBAGH HYI | INDIA | Telangana | | 500006 | 00157341 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KUDUMULA PARADESI REDDY | K N REDDY | 7-98 SCIENTIST COLONY HABSIGUDA | INDIA | Telangana | | 500007 | 00052135 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KUDUMULA RADHA REDDY | K PARADESI REDDY | 7-98 SCIENTISTS COLONY HABSIGUD | INDIA | Telangana | | 500007 | 00052138 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANWARI BANU | MOHAMMED ABDUL MUNEEM | MIG 61 APLLC COLONY ECIL POST F- | INDIA | Telangana | | 500007 | 00052183 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| B ASHOK RAO | B RAGESHWAR RAO | PHYSICS DEPT COLLEGE OF SCIENCE | INDIA | Telangana | | 500007 | 00194059 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| MOHAMMED ABDUL NAYEEM | MOHAMMED ABDUL GAFOOR | 8-1-398/E/45 SHAIKPET HYDERABAD | INDIA | Telangana | | 500008 | | 12-035000-00047251 | AMOUNT FOR UNCLAIMED AI | 10.00 | 03-JUL-2021 |
| V MURALI KRISHNA | VALIVATI GANAPATHY RAM | 8-1-363/16 ADITYA NAGAR COLONY | INDIA | Telangana | | 500008 | 00056620 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| A ANAND REDDY | NA | H NO 1-1/5 HYDERSHA KOTE HYDER | INDIA | Telangana | | 500008 | 00116660 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| K NIRMALA | K RAMAMURTHY | 9-4-86/292 SALARJUNG COLONY HY | INDIA | Telangana | | 500008 | 00143130 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MEERA CHANDRASEKHAR | G B SHANKAR | PLOT NO-2 TRILINGA COLONY BRIG | INDIA | Telangana | | 500009 | 00175446 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| P RATNAVATHY | NA | H NO: 2-4-187 # 304 VAMSHI ENCLA | INDIA | Telangana | | 500009 | 00215939 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SATYA KUMAR KODURU | K S R ANJANEYULU | H NO:40 14 3/1 CHANDRAMOULIPU | INDIA | Telangana | | 500010 | 00087864 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| I R K PEDDI RAJU | PULLAM RAJU | 8-128-1 BAGHRA NILAYAM RLY STA | INDIA | Telangana | | 500010 | 00199805 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| V RAMA DAS | VENKATESWARA RAO | 203 SUNAINA TOWERS AIR LINES CO | INDIA | Telangana | | 500010 | 00213568 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| K SATYANARAYANA | K G SETTY | PLOT NO 34 KRISHNA REDDY NAGAR | INDIA | Telangana | | 500011 | 00157858 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANITHA NAHAR | NA | 15-1-503/7/1/D 2ND FLOOR OLD FE | INDIA | Telangana | | 500012 | | IN-300610-10317368 | AMOUNT FOR UNCLAIMED AI | 2.00 | 03-JUL-2021 |
| NAVRATAN MALJAIN | SAMPATH RAJ | C/O UJWAL FINANCE CORPORATION | INDIA | Telangana | | 500012 | | IN-300610-10317376 | AMOUNT FOR UNCLAIMED AI | 2.00 | 03-JUL-2021 |
| OMPRAKASH PALLOD | HARI KISHAN PALLOD | C/O KEERTI ELECTRONICS 14-5-11 N | INDIA | Telangana | | 500012 | | IN-301022-20683115 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| GOVERDHAN REDDY MANIKONDA | NA | 5-1-958 GOWLIGUDA HYDERABAD I | INDIA | Telangana | | 500012 | 00056679 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| VENKAT REDDY GANTA | YADAVA REDDY GANTA | C-6 POLICE QUARTERS GOSHA MAH | INDIA | Telangana | | 500012 | 00087561 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| ABDUL MOHAMMED | HASHAM BHAI | 15-2-694 SIDDIAMBER BAZAAR HYD | INDIA | Telangana | | 500012 | 00090320 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRASAD BADAM | B VENKATESHAM | H NO 15-2-480 KISHAN GUNJ HYDER | INDIA | Telangana | | 500012 | 00094486 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUDHAKAR B | B VENKATESHAM | S/O B VENKATESHAM 15-2-480 KISH | INDIA | Telangana | | 500012 | 00094487 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K RAMESH KUMAR | K K MURTHY | 15-5-826 AFZAL GUNJ HYDERABAD A | INDIA | Telangana | | 500012 | 00102982 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| NEMICHAND | MOHANLAL | 15-1-503/B-47 ASHOK MARKET OLD | INDIA | Telangana | | 500012 | 00121121 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAMAKANT GILADA | HANUMAN BAGAS GILADA | 15-2-205 MAHARAJ GUNJ HYDERAB | INDIA | Telangana | | 500012 | 00130232 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| R V S S SURYANARAYANA | LATE R V S RAMACHANDRA RAO | THE BANK OF RAJASTHAN LTD SIDDI | INDIA | Telangana | | 500012 | 00146499 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRAVEEN KUMAR | MAHAVEER CHAND | 15-1-503/B/13 1STFLOOR ASHOK M | INDIA | Telangana | | 500012 | 00157022 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MALAY SRINIVAS | MALAY BHOOMAIAH | 14-2-332/E/2 GYANBAGH COLONY H | INDIA | Telangana | | 500012 | 00167321 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SANJAY JAIN | MAHAVIR JAIN | 15-5-242, OSMAN SHAHI, HYDERAB | INDIA | Telangana | | 500012 | 00169650 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAUSHIK KUMAR | JAI CHAND HEMRAJ | 15-5-242, OSMAN SHAHI, HYDERAB | INDIA | Telangana | | 500012 | 00169651 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PURSHOTTAM SHARMA | LAXMINARAYAN SHARMA | H NO 14-7-366 NARAYAN BHAVAN S | INDIA | Telangana | | 500012 | 00169893 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| GOVIND NARAYAN RATHI | NARSING DAS RATHI | 4-8-769 FLAT NO - D 2ND FLOOR GO | INDIA | Telangana | | 500012 | 00174936 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANJAY JAIN | MAHAVIR JAIN | 15-5-242 OSMAN SHAHI HYDERABA | INDIA | Telangana | | 500012 | 00175787 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAHUL N SHAH | NARENDER H SHAH | 15-2-263 MAHARAJ GUNJ HYDERAB | INDIA | Telangana | | 500012 | 00175788 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GUBBA MAMATA | G NAGENDER RAO | 15-2-787 OSMANGUNJ HYDERABAD | INDIA | Telangana | | 500012 | 00186930 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHANDRA PRAKASH | HARI PRASAD | H NO 14-6-281 CHOODI-BAZAR HYD | INDIA | Telangana | | 500012 | 00190574 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| RADHA KRISHNA RAO VANKAMAMIDI | NARAYANA MURTHY | HOUSE NO 3-5-3/5, BHARAT NAGAR | INDIA | Telangana | | 500013 | 00083659 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MANIKYALA RAO CHINTALA | NAGESWARA RAO | CHODARI PETA KRISHNA LANKA VIJA | INDIA | Telangana | | 500013 | 00087492 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| KRISHNA VENI NANDURI | MANDURI SAI SRIKANTH | C/O N SAI SRIKANTH FLAT NO C4 BL | INDIA | Telangana | | 500013 | 00094412 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| NADELLA VENKATESWARA RAO | N VENKATARAMIAH | D NO 50-99-10 T P T COLONY NORTH | INDIA | Telangana | | 500013 | 00101816 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| C NARAPA REDDY | C P RAMI REDDY | 2-2-74/B AMBERPET NEAR IRANI HO | INDIA | Telangana | | 500013 | 00105696 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUNITA GADEPALLI | G SHYAM SUNDER | PLOT NO 1 SBI OFFICERS COLONY BA | INDIA | Telangana | | 500013 | 00111440 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| G SURESH CHANDRA REDDY | KRISHNA REDDY | H NO 2-2-23/22/17 DURGABAI DESH | INDIA | Telangana | | 500013 | 00116979 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SUMIT KUMAR GUPTA | BAJRANGLAL GUPTA | CODAK PRINTERS 2-3-717/3/C AMB | INDIA | Telangana | | 500013 | 00203763 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BAJRANG LAL GUPTA | GHANSHYAM DAS TUPTA | CODAK PRINTERS FACTORY 2-3-717, | INDIA | Telangana | | 500013 | 00203777 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAYAPUDI MAHESH KUMAR | R NARASIMHA RAO | NO 18 JUPITER COLONY KAKAGUDA | INDIA | Telangana | | 500015 | 00122646 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SUNITA CHABRIA | DAYASINGH CHABRIA | FLAT NO: 302, KRISHNA ENCLAVE BR | INDIA | Telangana | | 500015 | 00174674 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| POOJA WADHWA | AMARLAL WADHWA | FLAT NO: 302, KRISHNA ENCLAVE BR | INDIA | Telangana | | 500015 | 00174675 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNITA WADHWA | HIRANAND WADHWA | FLAT NO: 302, KRISHNA ENCLAVE BR | INDIA | Telangana | | 500015 | 00174676 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S N PANDEY | SHRI GADADHAR PANDEY | MC EME QTR NO 19/6 RC PO TRIMU | INDIA | Telangana | | 500015 | 00187618 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |

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| PERAM NARAYANADAS | P VENKATESWARLU | 3-44-144 BESIDES PLOT NO-41 ISHA | INDIA | Telangana | | 500015 | 00193655 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| MANDARAPU RAVI CHANDRA | MRUTHYUNJAYA PRASAD MANDARAPU | FLAT NO 506, B BLOCK, SOLANKI AP | INDIA | Telangana | | 500016 | | IN-300214-13027371 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BALABHADRA RAO KOMMAJOSYULA | LATE K SITARAMAIAH | FLAT NO: 242 C- BLOCK MAJESTIC M | INDIA | Telangana | | 500016 | 00000155 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| JUTURU SWARNA KUMARI | NA | C/O J S RANGA REDDY FLAT NO 19,7 | INDIA | Telangana | | 500016 | 00000275 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SWAROOPRANI METLAPUDI | M V SUBBA RAO | 5-FLAT NO 002 DIVYA SHAKTI APART | INDIA | Telangana | | 500016 | 00000364 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| ANANTHA LAKSHMI NANDIGAM | N SATHYA NARAYANA | FLAT NO 2-405 DIVYSHAKTHI APPAR | INDIA | Telangana | | 500016 | 00000374 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJASHREE REDDY SRINIVASA | S.SIVA KUMAR | 10 SRT AMEERPET HYDERABAD INDI | INDIA | Telangana | | 500016 | 00054453 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| APARANA BONDALAPATI | BONDALAPATI V.N.B.R | H NO 7-1-61/7 FLAT NO 201 KK ENC | INDIA | Telangana | | 500016 | 00054460 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SRINIVAS MURTHY PISIPATY | PISIPATY SATYANARAYANA MURTHY | C/O CAPT CHANDRA SHEKHAR B 305 | INDIA | Telangana | | 500016 | 00056643 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SUBRAHAMANYESWARA RAO KAMINENI | RAMA KRISHNA PRASAD KAMINENI | FLAT NO 4-306 DIVYASAKTHI APART | INDIA | Telangana | | 500016 | 00066158 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| TIRUPATI RAO BOPPANA | B RAJA RAO | FLAT NO 2-112 DIVYASAKTHI APART | INDIA | Telangana | | 500016 | 00066160 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SIVA KUMARI KAMINENI | SUBRAHAMANYESWARA RAO KAMINENI | FLAT NO 4-306 DIVYASAKTHI APART | INDIA | Telangana | | 500016 | 00078599 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| PARVATI NAGAVANI BOPPANA | TIRUPATI RAO BOPPANA | FLAT NO 2-112 DIVYASAKTHI APART | INDIA | Telangana | | 500016 | 00078601 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| C SHANKAR | T S CHANDRAN | FLAT NO 903 9TH FLOOR SRINIVASA | INDIA | Telangana | | 500016 | 00090165 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SREERAMA CHADNRA VARMA GODAVARTHI | NA | PLOT NO-31 DURGANAGAR COLON | INDIA | Telangana | | 500016 | 00090245 | | AMOUNT FOR UNCLAIMED AI | 500.00 | 03-JUL-2021 |
| VEERAMALLA KESAVA RAO | RAJARAM RAO | C/O DIVYASHAKTI CHIT FUND P LTD | INDIA | Telangana | | 500016 | 00103556 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KOLLI RAMACHANDRA RAO | KOLLI VEERAYYA | 5-004 DIVYASAKTI APARTHENTS A A | INDIA | Telangana | | 500016 | 00116302 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SATISH CHAND AGARWAL | N C AGARWAL | 1-10-98/25 KUNTI MANSION DWAR | INDIA | Telangana | | 500016 | 00133750 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M V SRINIVASULU | NA | C R MOHAN SAI 14 SUVASINI APTT | INDIA | Telangana | | 500016 | 00142486 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| CH VENKATESWARA RAO | NA | C/O K MOHANA 3-111 DIVYA SAKTI | INDIA | Telangana | | 500016 | 00142492 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K RAJU | NA | C/O M SATYANARAYAN 7-1-54/2/A | INDIA | Telangana | | 500016 | 00142656 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| J VEERA BABU | NA | C/O M SATYANARAYANA 7-1-54/2/A | INDIA | Telangana | | 500016 | 00142657 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| GANDRA SUJANA | RAVINDER RAO | AMEERPET 7-1-58/1 HYDERABAD IN | INDIA | Telangana | | 500016 | 00143223 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| POORNA CHANDRA RAO M | PERAIAH M | SWATHI STORES FLAT NO: G-1, BLO | INDIA | Telangana | | 500016 | 00156867 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| S LAKSHMI KUMARI | S R K MURTHY | USHODAYA CONSULATANTS (SHARE | INDIA | Telangana | | 500016 | 00161672 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANURADHAY | RAM NARAYAN Y | TATA CONSULTING ENGRS 1-10-60/ | INDIA | Telangana | | 500016 | 00166501 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K SUBRAMANYESWARA RAO | SRI K R K PRASAD | FLAT NO 4-306 DIVYA SAKTHI APART | INDIA | Telangana | | 500016 | 00167428 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| CHIRANJEEVI | CHENCHU REDDY | C-4 JYOTI APARTMENTS 7-1-77 AM | INDIA | Telangana | | 500016 | 00169862 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| P V CHALAPATHI NAIDU | SRI P KONDAPPA | H NO 38 SRT AMEERPET COLONY HY | INDIA | Telangana | | 500016 | 00169929 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S.SRINIVASULU | S VENKAT RAO | USHODAYA CONULTANTS, 6-3-844/ | INDIA | Telangana | | 500016 | 00192968 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| N VENKATESWARULU | N VENKATASWAMY | USHODAYA CONSULTANTS 6-3-844/ | INDIA | Telangana | | 500016 | 00192969 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VEENAMEKA | VENU M | C/O K RAMU ZEN SECURITIESITD 6-3 | INDIA | Telangana | | 500016 | 00211403 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| VIMAL KUMAR JAIN | CHIMANLALJI | 7-1-21/B JAIN VILLA BEGUMPET HY | INDIA | Telangana | | 500016 | 00212133 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KONDALA RAO TATINENI | T GANGAIAH | KONDALA RAO 956/2 S LALLAGUDA | INDIA | Telangana | | 500017 | 00010608 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNIL KILARU | K K MOHANA RAO | 12-13-1211 ST NO 10 TARNAKA HY | INDIA | Telangana | | 500017 | 00078975 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VIJAYA KAZA | K.G.SAIBABA | 12-13-215 ROAD 16 TARNAKA SECU | INDIA | Telangana | | 500017 | 00086807 | | AMOUNT FOR UNCLAIMED AI | 640.00 | 03-JUL-2021 |
| GNANANANDA SAIBABA KAZA | KAZA NAMIAH | 12-13-215 ROAD 16 TARNAKA SECU | INDIA | Telangana | | 500017 | 00086808 | | AMOUNT FOR UNCLAIMED AI | 840.00 | 03-JUL-2021 |
| KRISHNA KISHORE KAZA | KAZA GNANANANDA KAZA | 12-13-215 ROAD 16 TARNAKA SECU | INDIA | Telangana | | 500017 | 00086809 | | AMOUNT FOR UNCLAIMED AI | 240.00 | 03-JUL-2021 |
| K S KRISHNAN | K A SEETHARAMAN | FLAT NO: 104, FOOTMAN'S RESIDEN | INDIA | Telangana | | 500017 | 00090135 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| V G KRISHNAMURTY | LATE HANUMANTH RAO | FLAT NO 54 BADAM APPARTMENTS | INDIA | Telangana | | 500017 | 00117753 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHANDRA SEKHARA RAO A | VARAPRASADA RAO A | 12-13-367/1 STREET NO-19 TARAN | INDIA | Telangana | | 500017 | 00172747 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| CHANDRA SEKHARARAO A | VARAPRASADA RAO A | 12-13-367/1 ST NO-19 TARANAKA S | INDIA | Telangana | | 500017 | 00173524 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| P V RAMAKRISHNA RAO | LATE BRAHMARAYADU | FLAT NO 303 K V K CLASSIC HOMES | INDIA | Telangana | | 500018 | | IN-300394-14728046 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| E VIJAYA LAKSHMI | E RANGA | PLOT NO 46, H NO 1-55-1/3 AVANTI | INDIA | Telangana | | 500018 | | IN-300669-10032479 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K LAKSHMI USHASRI | K VENUGOPAL | FLAT NO 205 V L N TOWERS, PLOT N | INDIA | Telangana | | 500018 | | IN-302324-10426620 | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| SUBBA RAO KANUMILLI | MANGA RAO | PLOT50 FLAT 504 SHREE SAKTI ESTA | INDIA | Telangana | | 500018 | | 13-014400-00010165 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SAROJINI DEVI KANUMILLI | SUBBA RAO | PLOT 50 FLAT 504 SHREE SAKTI ESTA | INDIA | Telangana | | 500018 | | 13-014400-00010171 | AMOUNT FOR UNCLAIMED AI | 410.00 | 03-JUL-2021 |
| RAMESH KUMAR BHALOTIA | BASUDEV BHALOTTA | 153, MIGH BHARAT NAGAR COLON | INDIA | Telangana | | 500018 | 00014452 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAMAMOHANA RAO MOTURI | MOTURI BALA KOTAIAH | 142 MIG BHARATNAGAR COLONY H | INDIA | Telangana | | 500018 | 00016952 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PALEM PATI VENKATESH | DORAIAH | PLOT NO:50 FLAT NO:504 SHREE SA | INDIA | Telangana | | 500018 | 00023012 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KANTHA RAO CH V | RAGHAVAIAH CH | H NO 164 L I G H BHARAT NAGAR CO | INDIA | Telangana | | 500018 | 00094224 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KANAKA DURGA NAGESWARA RAO CH | RAGHAVAIAH CH | H NO 164 L I G H BHARAT NAGAR CO | INDIA | Telangana | | 500018 | 00095808 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| K VIJAYA LAXMI | HANUMANTHA RAO K | S R T 604 SANATH NAGAR COLONY H | INDIA | Telangana | | 500018 | 00112099 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KANUMILLI SABITHA | DORAIAH | PLOT NO:50 FLAT NO:504 SHREE SA | INDIA | Telangana | | 500018 | 00157455 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K SAVITHA LAKSHMI | RAMAKRISHNA | PLOT NO:50 FLAT NO:504 SHREE SA | INDIA | Telangana | | 500018 | 00157457 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K AMARNADH | K NARASIMHA RAO | M/S R S ENGG WORKS SHOP NO 11- | INDIA | Telangana | | 500018 | 00169223 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K SABITHA | DORAIAH | PLOT NO:50 FLAT NO:504` SHREE SA | INDIA | Telangana | | 500018 | 00171248 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| K VENKATA RATNAM | K SATYANARAYANA MURTHY | M I G -37 UPSTAIRS BHARATH NAG | INDIA | Telangana | | 500018 | 00174021 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SIVADANAM SRINIVAS | NA | G 551 SITE 2 BORABANDA HYDERAB | INDIA | Telangana | | 500018 | 00176494 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAVI SHANKAR MITTAL | M R MITTAL | ALLOY STEEL TRADERS 11-145/1 FA | INDIA | Telangana | | 500018 | 00196323 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| P SABITHA | DORAIAH | PLOT NO:50 FLAT NO:504 SHREE SA | INDIA | Telangana | | 500018 | 00208593 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VALLAMSETLA RAMADEVI | NA | H NO 1 10 58 ASHOK NAGAR HYDER | INDIA | Telangana | | 500020 | | IN-301022-20001183 | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| VALLAMSETLA VENKATARAMANA | KOTESWARA RAO | HNO 1 10 58 ASHOK NAGAR HYDER | INDIA | Telangana | | 500020 | | IN-301022-20032753 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| BANDARU RAJA VISHWESHWARAIAH | B KRISHNA MURTHY | H NO. 1-6-173/4/24 BAPUJI NAGAR | INDIA | Telangana | | 500020 | | 12-022300-00092335 | AMOUNT FOR UNCLAIMED AI | 2.00 | 03-JUL-2021 |
| RAMA KRISHNA DEV VANGURY | NA | 1-1-336/98 CHIKKADPALLY HYDERA | INDIA | Telangana | | 500020 | 00010587 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| RAMADEVI VALLAMSETLA | KOTESWARA RAO | H NO 1-10-58 ASHOK NAGAR HYDER | INDIA | Telangana | | 500020 | 00017095 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAMA MOHAN RAO YELAMANCHILI | VENKATRAMAIAH | 1-1-189/6 VIVEK NAGAR CHIKKADAI | INDIA | Telangana | | 500020 | 00076677 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| A J EMMANUEL | NA | 105 B KADAM TOWERS ASHOK NAG | INDIA | Telangana | | 500020 | 00086134 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SHOBHA RANI TANEER | T NARSINGARAO | 1-10-122/A11 ASHOK NAGAR HYDEI | INDIA | Telangana | | 500020 | 00094344 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VENKAT V | V S N SARMA | 1-1-245/1 CHIKKADAPALLY HYDERA | INDIA | Telangana | | 500020 | 00110884 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| S.MALLIKARJUN RAO | A.V.V.RAGHAVA RAO | D.NO 1-1-336/34 CHIKKADAPALLI H | INDIA | Telangana | | 500020 | 00120111 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUBRAHMANYA BHAT | NA | H NO 1-10-71/4 ASHOK NAGAR HYD | INDIA | Telangana | | 500020 | 00142014 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| P VENKATESWARA RAO | NA | 1-1-287/11/13 BAPUNAGAR CHIKKA | INDIA | Telangana | | 500020 | 00142503 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| J V MAHALAKSHMI | J M SHARMA | H NO 1-8-395 CHIKKADPALLY HYDEI | INDIA | Telangana | | 500020 | 00144860 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PADMASRI | M RAJA SRINIVAS | 1-10-106 ASHOKNAGAR HYDERABA | INDIA | Telangana | | 500020 | 00162462 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| V R SREEKANTH | V RAMASWAMY SASTRY | C/O V V R PRASAD 1/1/2381 CHIKKA | INDIA | Telangana | | 500020 | 00166251 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| D SUNIL KUMAR | D SHANKAR RAO | 1-8-44/2/2 CHIKKADPALLY HYDERAI | INDIA | Telangana | | 500020 | 00204446 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| A G CHINCHAKHANDI | G K CHINCHAKHANDI | 43/4 3RD MAIN 4TH CROSS UMASHA | INDIA | Telangana | | 500021 | 00110947 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ANITA NAHAR | NAVARATANMAL JAIN | H NO 1 22 1 718/D DARULSHAFA HY | INDIA | Telangana | | 500024 | | IN-301151-12367879 | AMOUNT FOR UNCLAIMED AI | 2.00 | 03-JUL-2021 |
| NAVRATANMAL JAIN | SAMPAT RAJ JAIN | 22/1/718/D DARULSHAFA HYDERAB | INDIA | Telangana | | 500024 | | IN-301151-12709537 | AMOUNT FOR UNCLAIMED AI | 2.00 | 03-JUL-2021 |
| M VENKATESHAM GUPTA | M LAXMAIAH | D NO 16 7 756/2 MAMATHA MEDIC | INDIA | Telangana | | 500024 | 00162651 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| G NAVALA KISHORE | LATE G PADMANABHAM | H. NO. 6 - 1 - 108 FLAT NO. 103 GHA | INDIA | Telangana | | 500025 | | IN-302324-10045742 | AMOUNT FOR UNCLAIMED AI | 2.00 | 03-JUL-2021 |
| ALBERT WILBER FURTADO | LATE SRI R T FURTADO | RATNA DEEP 6-1-131/6 PADMA RAO | INDIA | Telangana | | 500025 | 00087553 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| K V KRISHNA REDDY | K SUBBA REDDY | S-1 6-1-284/4 DINESH APARTMENTS | INDIA | Telangana | | 500025 | 00162237 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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| TULJARAM THAKUR | HANUMANSINGH THAKUR | 208 ROAD NO 8 WEST MARREDPALL | INDIA | Telangana | | 500026 | 00149979 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| USHA DEVI THAKUR | TULJARAM THAKUR | 208 ROAD NO 8 WEST MARREDPALL | INDIA | Telangana | | 500026 | 00150966 | | AMOUNT FOR UNCLAIMED AI | 60.00 | 03-JUL-2021 |
| SANDEEP SUDHERA | LATE R C SUDHERA | C/O BRIG J S MAKKAR 3-37-8 RADHI | INDIA | Telangana | | 500026 | 00179184 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| VIJAYALAKSHMI GANGISETTI | G PURUSHOTHAM | 10-1-606 NEHRU NAGAR EAST MAR | INDIA | Telangana | | 500026 | 00180726 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIJAYKUMAR KABRA | NA | 3 4 459 OPP R B V R R WOMEN'S CO | INDIA | Telangana | | 500027 | | IN-301022-10040702 | AMOUNT FOR UNCLAIMED AI | 198.00 | 03-JUL-2021 |
| V V V RAJA SEKHAR | V S PRAKASA RAO | APHB FLATS 12 A SECOND FLOOR B | INDIA | Telangana | | 500027 | | IN-301022-20149206 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| INDIRA RAJU MANTINA | M K RAJU | 3-4-482 FLAT2C HAPPY HOME APTS | INDIA | Telangana | | 500027 | 00014456 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| CHAKRADHAR VUMMETHALA | NA | 3-4-830 BARKATPURA HYDERABAD | INDIA | Telangana | | 500027 | 00033073 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANGALA TEKURKAR | M K TEKURKAR | 3-2-849 OPP TOURIST HOME KACHI | INDIA | Telangana | | 500027 | 00052156 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| HARINI SHEKHAR MANULE | NA | H NO-3-4-846 KAMLA NIVAS BARKA | INDIA | Telangana | | 500027 | 00090157 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| P V V RAGHU | P S KRISHNAMURTY | 3-4-497 BARKATPURA HYDERABAD | INDIA | Telangana | | 500027 | 00117764 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| K MANJULA | K MOHAN RAO | H NO 3-3-835 KUTHBIGUDA HYDER | INDIA | Telangana | | 500027 | 00121074 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| R K MAHESHWARI | L K MAHESHWARI | 3-4-759/3/2 BARKATPURA HYDERAB | INDIA | Telangana | | 500027 | 00121198 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| Y.VENKATA REDDY | M.VITTAL BHAT | 3-3-61 /B CHAPPAL BAZAR HYDERAB | INDIA | Telangana | | 500027 | 00142363 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MANIK RAO | MANOHAR RAO | 3-3-988 KUTBIGUDA HYDERABAD IN | INDIA | Telangana | | 500027 | 00144722 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| VINAYA NANIWADEKAR | V M NANIWADEKAR | DERCHHAYE, 3-4-252 KACHIGUDA H | INDIA | Telangana | | 500027 | 00144883 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| NIKHILESH TEKURKAR | M K TEKURKAR | 3-2-849 KACHIGUDA HYDERABAD IN | INDIA | Telangana | | 500027 | 00144885 | | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| INDIRA RAJU | KUMAR RAJU | 3-4-482,FLAT-E, HAPPY HOME APPA | INDIA | Telangana | | 500027 | 00144936 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SIDHARTH RAJU | M K RAJU | 3-4-526/14/R BARKATPURA HYDERA | INDIA | Telangana | | 500027 | 00144967 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GARIKA VENGAMMA | SESHAGIRI RAO | 3-3-820/6 OPP SHAUTABAI EX MLA | INDIA | Telangana | | 500027 | 00145006 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SHAILESH TEKURKAR | M K TEKURKAR | H NO 3-2-849 KACHIGUDA HYDERAB | INDIA | Telangana | | 500027 | 00149135 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| D ANITHA | D SANGAIAH GUPTA | 3-4-867 BARKATPURA HYDERABAD | INDIA | Telangana | | 500027 | 00158731 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| N KOTAIAH | NA | 3/C SHAKUNTALA SADAN BARKATPU | INDIA | Telangana | | 500027 | 00163529 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| B SURASA DEVI | B A R SASTRY | SREE VISHNU FINANCIAL(P) LTD B I N | INDIA | Telangana | | 500027 | 00167507 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SRINIVAS BADE | PANDARI NATH BADE | H NO 3-4-22/18 BHOOMANNA LANE | INDIA | Telangana | | 500027 | 00178065 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SAVITA B PATEL | BHAILAL H PATEL | FLAT NO:112, S.V.BASANTH 3-4-379 | INDIA | Telangana | | 500027 | 00179289 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| M VATSALA BAI | VENKOBA RAO | 2-4-1091/2 NIMBOLI ADDA HYDERA | INDIA | Telangana | | 500027 | 00181403 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| AMIT NARENDULA | AMARENDER NARENDULA | 103 GAURAV KALYAN APTS LINGAM | INDIA | Telangana | | 500027 | 00201051 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GOVERDHAN M LAHOTI | MURLIDHAR | 2-4-899 NIMBALLIADDA NEAR RLY T | INDIA | Telangana | | 500027 | 00204614 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| GULABCHAND RATHI | RAGHUNATH | 2-4-899 NIMBALLIADDA NEAR RLY T | INDIA | Telangana | | 500027 | 00204615 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| AVINASH PITTI | RAJENDER PITTI | 3-3-116 CHAPPAL BAZAR HYDERABA | INDIA | Telangana | | 500027 | 00206394 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| G M LAHOLI | MURALIDHAR | 2-4-899 NIMBOLLIADDA NEAR RLY T | INDIA | Telangana | | 500027 | 00207173 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| POORNA PRASADA RAO PILLALAMARRI | LATE P K S SASTRY | 10-3-1/2 1ST FLOOR GEMINI BUILDI | INDIA | Telangana | | 500028 | 00016981 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| HEMA SUNDAR CHILLARA | MOHAN RAO CHILLARA | 12-2-420 GUDIMALKAPUR MEHDI P | INDIA | Telangana | | 500028 | 00017013 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SAYI BABA RAJU KANUMURI | KRISHNAM RAJU | PERSONNEL OFFICER (HRD) N M D C | INDIA | Telangana | | 500028 | 00054950 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VENKATESWARA RAO JASTI | SUBBAIAH | H NO 10-3-66/6 HUMAYUNNAGAR H | INDIA | Telangana | | 500028 | 00056553 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RIZWAN ANSARI | ABDUL MUSHNI ANSARI | 12-2-784/B/4 RETI BOWLI HYDERAB | INDIA | Telangana | | 500028 | 00083670 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| M VENKATESWARA RAO | M VARADARAJU | B-302 SATYA APTS MASAB TANK HY | INDIA | Telangana | | 500028 | 00121376 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| B KRISHNA | B YADAGIRI | 12/2/823/C-20 SBI COLONY MEHAD | INDIA | Telangana | | 500028 | 00144300 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| ROHAN KUMAR | NAND KUMAR | H NO 10-2-350 ASIF NAGAR NAND B | INDIA | Telangana | | 500028 | 00144873 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| M NAND KUMAR | LATE SRINAND LAL | H NO 10-2-350 ASIF NAGAR NAND B | INDIA | Telangana | | 500028 | 00145013 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| Y VENKATESHWAR RAO | Y KISHAN RAO | 31 MIGH COLONY MEHDIPATNAM H | INDIA | Telangana | | 500028 | 00146436 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KRISHNAMURTHY KAMATAM | KUMARASWAMY NAIDU | F-102 SIDDHARTHA APARAJITA APTS | INDIA | Telangana | | 500028 | 00157094 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| M VIJAYA LAKSHMI | SRI RAMA MURTHY | 10-2-347/11 ASIF NAGAR HYDERAB | INDIA | Telangana | | 500028 | 00160796 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| K SREENIVASA RAO | VENKAIAH | S B KIRAN KUMAR FLAT NO.106, CEN | INDIA | Telangana | | 500028 | 00164247 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| ADI REDDY SATHI | SATHI REDDY | 12-2-709/B/23 PADMANABHANAGA | INDIA | Telangana | | 500028 | 00166321 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| ANITHA REDDY SATHI | A ADI REDDY | 12-2-709/B/23 PADMANABHANAGA | INDIA | Telangana | | 500028 | 00166333 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GADIYARAM MALATHI | G UDAYA BHANU | 31 BHERUMAL MANSION 5-9-29/34 | INDIA | Telangana | | 500028 | 00195030 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SYED ABDUL KHALIQ HUSSAINI | SYED ISMAIL HUSSAINI | 12-2-831/90/7 MIG FLAT NO:303 2N | INDIA | Telangana | | 500028 | 00202486 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MD IMTIAZUDDIN | MD SIRAJUDDIN | 10-4-38/43/3 HUMAYUN NAGAR HY | INDIA | Telangana | | 500028 | 00215650 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| MADHAVI NCH | K RAMACHANDRUDU | 1-2-367/1/204, STREET NO. 6, GAGA | INDIA | Telangana | | 500029 | | IN-300214-10862889 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KRISHNA CHAKINALA | RAMAIAH CH | 1 2 212/1/E ST NO 11 DOMALGUDA | INDIA | Telangana | | 500029 | | IN-301022-21371349 | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| UDAYA BHANU G | JOSARAO G V | 31 BHERUMAL MANSION 5/9/29/34 | INDIA | Telangana | | 500029 | | IN-301313-20395295 | AMOUNT FOR UNCLAIMED AI | 2.00 | 03-JUL-2021 |
| NARMADA DEVI HADIGAL | H V RAJA NARSING RAO | 1-2-376/1 GAGAN MAHAL ROAD HY | INDIA | Telangana | | 500029 | 00000365 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| VILASINI REDDY METTU | DR RANGA REDDY | H NO 1-2-412/11 GAGAN MAHAL CO | INDIA | Telangana | | 500029 | 00000380 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| ALEY VERGHESE | NA | 5-9-347 HYDERGUDA HYDERABAD A | INDIA | Telangana | | 500029 | 00016979 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAGHAVA KUMAR KOMANDURI | K R ACHARYA | HOUSE NO 3-6-489/3 HARDIKARBAG | INDIA | Telangana | | 500029 | 00033009 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAMAIAH BANDA | LATE B MALLAIAH | DY EXECUTIVE ENGINEER (RTD) 3-6- | INDIA | Telangana | | 500029 | 00053682 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GOPALACHARY KANDURI | K.VENKATACHARY | 3-5-705 OLD MLA QUARTERS HIMAY | INDIA | Telangana | | 500029 | 00054350 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RANGAREDDY KANCHERLA | K KRISHNA REDDY | 3-4-574/1 NARAYANGUDA HYDERAB | INDIA | Telangana | | 500029 | 00078602 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VASUNDHARA REDDY MAJJIGA | NA | 3-6-743/A HIMAYAT NAGAR HYDERA | INDIA | Telangana | | 500029 | 00084226 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K V RAMESH BABU | KAMALAKAR | 3-6-190/A/1 "SREE SADAN" HIMAYA | INDIA | Telangana | | 500029 | 00096916 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| AMAR R K | SHYAM R K | FLAT NO 503 TIRUMALA APARTMEN | INDIA | Telangana | | 500029 | 00115282 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| K S S JAYASHREE | KOTA PRABHAKAR RAO | C/O BHANU 31 BHERUMAL MANSIO | INDIA | Telangana | | 500029 | 00122806 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| K KALYAN CHAKRAVARTHY | KOTA PRABHAKAR RAO | C/O BHANU 31 BHERUMAL MANSIO | INDIA | Telangana | | 500029 | 00123289 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRANEETHA | UDAYA BHANU | F 31 BHERUMAL MANSIONS 5-9-29- | INDIA | Telangana | | 500029 | 00123637 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JOGA RAO G V | G V SIVADASA RAO | F31 BHERUMAL MANSIONS 5-9-29/ | INDIA | Telangana | | 500029 | 00125110 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MALATHI | UDAYA BHANU | F-31,BHERUMAL MANSION 5-9-29/3 | INDIA | Telangana | | 500029 | 00134586 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JOGARAO G V | G V SIVADASA RAO | F-31,BHERUMAL MANSION 5-9-29/3 | INDIA | Telangana | | 500029 | 00134587 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUPRIYA DEVI C | C RADHA KRISHNA | F-31, BHERUMAL MANSION 5-9-29/ | INDIA | Telangana | | 500029 | 00134588 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KRISHNA PRIYA C S | C RADHA KRISHNA | F-31,BHERUMAL MANSION 5-9-29/3 | INDIA | Telangana | | 500029 | 00134589 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| C O SUDARSHAN REDDY | C O E RAJA REDDY | C/O G R K & CO 207 LINGAPUR HOU | INDIA | Telangana | | 500029 | 00134599 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| P SRINIVAS | NA | H NO 3-5-956 NARAYANAGUDA HYD | INDIA | Telangana | | 500029 | 00142501 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| C BABU RAO | NA | 16 ARANTI NAGAR BASHEER BAGH H | INDIA | Telangana | | 500029 | 00142627 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| SHEELA PRASAD | A HARI PRASAD | 1-2-8/1, DOMALGUDA HYDERABAD | INDIA | Telangana | | 500029 | 00144789 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUMATHI C | C NAGESWARA RAO | F31 BHERUMAL MANSION 5-9-29/3 | INDIA | Telangana | | 500029 | 00145072 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| G RAMESH | NA | 1-2-234/21 SBH COLONY DOMALGU | INDIA | Telangana | | 500029 | 00155871 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIJAYA LAKSHMI | MAHAVEER CHANO | 3-5-855/10 HYDERGUDA HYDERABA | INDIA | Telangana | | 500029 | 00158291 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| V V RAMANA RAO | V A P RAO | 3 6 478/E HIMAYATNAGAR HYDERA | INDIA | Telangana | | 500029 | 00162340 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| YOGESH KUMAR | WIPEN CHANDER | 3-6-271 HIMAYATNAGAR HYDERABA | INDIA | Telangana | | 500029 | 00166021 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| RAMCHANDRUNI VENKAT RAO | R SUBBA RAO | 1-2-412/4/A DOMALAGUDA GAGAN | INDIA | Telangana | | 500029 | 00166145 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SAROJ VIJAYWARGI | GULACHAN VIJAYWARGI | 3-6-222/3 STREET-15 HIMAYATNAG | INDIA | Telangana | | 500029 | 00167339 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| G V STOCKS PVT LTD | | 3-5-930/A I FLOOR SUSHILAVADI HI | INDIA | Telangana | | 500029 | 00169860 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| DINESH KUMAR | P MANOHAR LAL | H NO 3-5-814 OPP GIRIJAN CO-OPA | INDIA | Telangana | | 500029 | 00169943 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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| T VIJAYALAXMI | T CHANDRA MOULI | 3-6-768 HIMAYAT NAGAR STREET N | INDIA | Telangana | | 500029 | 00173700 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| CHANDA ANJANEYULU | NA | C/O SARASWATHI GENERAL STORES | INDIA | Telangana | | 500029 | 00176558 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| C LAL OSWAL | U CHAND OSWAL | 3-6-686 HIMAYAT NAGAR HYDERAB | INDIA | Telangana | | 500029 | 00177836 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| G MALATHI | G UDAYA BHANU | 31 BHERUMAL MANSION 6-9-29/34 | INDIA | Telangana | | 500029 | 00194280 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| K VINOD KISHORE (HUF) | NA | 3-6-132/2 1ST FLOOR HIMAYAT NAG | INDIA | Telangana | | 500029 | 00195120 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MOSALI DEVARAJA REDDY | KRISHNA REDDY | 508 VENKATRAMA TOWERS OPP SK\ | INDIA | Telangana | | 500029 | 00202142 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| T NAVEENA CHANDRA | T KOTAIAH | SAAKETA CONSULTANTS LTD 3-4-61 | INDIA | Telangana | | 500029 | 00206981 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| L LAXMA REDDY | RAM REDDY | 1-2-288/2 DOMALGUDA HYDERABA | INDIA | Telangana | | 500029 | 00208167 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| K SUDHIR RAO | K SRIHARI RAO | 1/2/2024 VENKAT KRUPA APTS FLAT | INDIA | Telangana | | 500029 | 00215307 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| CHOUDARY VOLETI | NA | 3-6-461 FLAT NO:101 SHIVAM APAR | INDIA | Telangana | | 500029 | 00701935 | | AMOUNT FOR UNCLAIMED AI | 3600.00 | 03-JUL-2021 |
| ZAKIUDDIN | RAFIUDDIN | 1-4-879/53 GANDHINAGAR HYDERA | INDIA | Telangana | | 500030 | 00128662 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| KRISHNA MOHAN REDDY | SH REDDY SESHESWARA RAO | SR SCIENTIST NAARM RAJENDRA NA | INDIA | Telangana | | 500030 | 00166881 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHAVANI REDDY | DR KRISHNA MOHAN REDDY | C/O DR K M REDDY SR. SCIENTIST NA | INDIA | Telangana | | 500030 | 00166882 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| D R K L V PRASAD | D SATYANARAYANA | LIG-361,BHARATINAGAR RAMACHA | INDIA | Telangana | | 500032 | 00068255 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MEKASATYANARAYANA VARAPRASAD RAO | M NARASIMHA RAO | 331-D BHEL TOWN SHIP R C PURAM | INDIA | Telangana | | 500032 | 00098856 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M BASAVESWARA RAO | M VENKATRAMAIAH | LIG 582 BHARAJI NAGAR BHEL RC PU | INDIA | Telangana | | 500032 | 00162341 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S VENKATESWARA RAO | S SURYANARAYANA | HIG 366 HIG COLONY HYDERABAD II | INDIA | Telangana | | 500032 | 00163353 | | AMOUNT FOR UNCLAIMED AI | 10000.00 | 03-JUL-2021 |
| K VENKATESWAR RAO | K B MURTHY | QUARTER NO 524/D BHEL TOWNSHI | INDIA | Telangana | | 500032 | 00163632 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| N M SARMA | LATE N H RAO | MIG 1466 BHEL TOWN SHIP HYDERA | INDIA | Telangana | | 500032 | 00163633 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| T JAYA CHANDRA | T SESHAIAH | MIG 1406 BHEL TOWNSHIP HYDERA | INDIA | Telangana | | 500032 | 00163862 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| D NARAYANA RAO | SRI KRISHNA MURTHY | 726-C B H E L TOWN SHIP TYPE III RA | INDIA | Telangana | | 500032 | 00166285 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| U SUJATHA | G K MURTHY | Q NO 1015/C TYPE-IV B H E L TOW | INDIA | Telangana | | 500032 | 00181657 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| V SUDHA SARADA | V NAGARAJA NAIDU | PLOT NO 1178 ROAD NO 60 JUBILEE | INDIA | Telangana | | 500033 | 00166320 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ARUN B MULAJKER | GOVINDBHASKER RAO MULAJKER | H-NO-8-2-674/2 ROAD NO-13 BANJ | INDIA | Telangana | | 500034 | | IN-300394-11655178 | AMOUNT FOR UNCLAIMED AI | 10.00 | 03-JUL-2021 |
| B SUGUNA | NA | PAVITHRA PLOT NO 16 HOUSE NO 2 | INDIA | Telangana | | 500034 | | IN-300669-10054330 | AMOUNT FOR UNCLAIMED AI | 700.00 | 03-JUL-2021 |
| B RADHIKA | A G RAVINDRANATH REDDY | PAVITRA, PLOT NO 16 HOUSE NO 23 | INDIA | Telangana | | 500034 | | IN-300669-10088589 | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| MADHURI ALLURI | SURYANARAYANA ALLURI | 213/A MLA S COLONY ROAD NO 12 | INDIA | Telangana | | 500034 | | IN-301022-20806309 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| SHIRISH SHANTARAM PRADHAN . . | SHANTARAM | C5,SBI EXECUTIVE ENCLAVE, ROAD N | INDIA | Telangana | | 500034 | | 13-019300-00065584 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NARESH CHANDER ARAVABHUMI | ARAVABHUMI VENUGOPAL REDDY | PLOT NO 17 ROAD NO 2 SAGAR COC | INDIA | Telangana | | 500034 | 00010583 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANKARIAH CHAKKA | CHAKKA NARAYANA | PLOT NO 270M ROAD NO 10 JUBILE | INDIA | Telangana | | 500034 | 00014383 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| KAIPALLIL IPE IPE | KAIPALLIL CHERIYAN IPE | 100A JUBLEE HILLS HOUSING COLOI | INDIA | Telangana | | 500034 | 00016930 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUDERSHAN KUMAR | LATE SH G L BHATIA | 223,11ND FLOOR KALYSN VIHAR, DE | INDIA | Telangana | | 500034 | 00018286 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUGUNA REDDY KATPALLY | JAGADISHWAR REY KATPALLY | H NO: 8-2-293/82/C/33/C MLAS CO | INDIA | Telangana | | 500034 | 00056690 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| AVANTHY SANNAPUREDDY | S.CHANDRA SEKHARA REDDY | C/O S C REDDY 8-2-310/A/2 ROAD N | INDIA | Telangana | | 500034 | 00087433 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| CHANDRASEKHARA REDDY SANNAPUREDDY | S NARAYANA REDDY | 8-2-310/A/2 ROAD NO 14 BANJARA | INDIA | Telangana | | 500034 | 00088636 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| CHANDRASHEKARA REDDY SANNAPUREDDY | NARAYANA REDDY | 8-2-310/A/2 ROAD NO-4 BANJARA | INDIA | Telangana | | 500034 | 00090145 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VENKATESWARLU NUTHI | NARAYANA | PLOT NO-270N ROAD NO-10 JUBILE | INDIA | Telangana | | 500034 | 00090312 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SRIDHAR RANGANATHAN | A RANGANATHAN | 8-2-317/D5 AMRUTHA ENCLAVE RO | INDIA | Telangana | | 500034 | 00094364 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SIREESH MARAM REDDY | M SUBBA REDDY | C/O Y SRIDHAR REDDY 11 SATYA AP | INDIA | Telangana | | 500034 | 00100295 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| P R BABOO | NA | C/O A SIVA PRASAD H NO 8-2-601/P | INDIA | Telangana | | 500034 | 00142450 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| D GOPI MANOHAR REDDY | NA | C/O A RAMADEVI H NO 8-2-601/P/2 | INDIA | Telangana | | 500034 | 00142451 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| P DEVA RAJU | NA | C/O A NAGAVENI H NO 8-2-601/P/2 | INDIA | Telangana | | 500034 | 00142456 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| GORANTLA KRISHNA RAO | NA | C/O A RAMADEVI H NO 8-2-601/P/2 | INDIA | Telangana | | 500034 | 00142463 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| V HANUMANTHA RAO | NA | C/O A SIVA PRASAD H NO 8-2-601/P | INDIA | Telangana | | 500034 | 00142464 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| V B N S N MURTHY | NA | C/O A NAGAVENI H NO 8-2-601/P/2 | INDIA | Telangana | | 500034 | 00142475 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| V PITCHAIAH | NA | PLOT NO 142 RD NO 10 JUBILEE HIL | INDIA | Telangana | | 500034 | 00142605 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| H S SANHNEY | NA | THE NEXT 8-2-596/A ROAD 10 BANJ | INDIA | Telangana | | 500034 | 00142619 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMASHEELA B SHETTY | B C SHETTY | C/O BALAKRISHNA C SHETTY MERB | INDIA | Telangana | | 500034 | 00145066 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMSHEELA B SHETTY | B C SHETTY | C/O BALAKRISHNA C SHETTY MERB | INDIA | Telangana | | 500034 | 00145068 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANNUR SUNITA | M R MANNUR | 28 A/B MLA COLONY ROAD NO. 12 B | INDIA | Telangana | | 500034 | 00162351 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| P M R INVESTMENT P LTD | NA | PLOT 1305 ROAD NO 65 JUBLIEE HIL | INDIA | Telangana | | 500034 | 00182169 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| B PRAMOD KUMAR REDDY | B GANGA REDDY | PLOT NO: 449/C ROAD NO: 19 JUBL | INDIA | Telangana | | 500034 | 00195489 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| V PANDURANGA RAO | V KOTESWARA RAO | DIRECTOR ICFAI BUSINESS SCHOOL I | INDIA | Telangana | | 500034 | 00202139 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| LEKHAVATHI PUTCHA | P R K SARMA | W/O P R K SARMA H NO:11-12-5 (PL | INDIA | Telangana | | 500035 | 00090166 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ANDVGULA NEERAJA | A.SURESH | PLOT NO. 56, H.NO.1-1-137, SRUNG | INDIA | Telangana | | 500035 | 00143801 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| KRISHNA KISHORE M | SRINIVASULU M | H NO:7/A, "JANAKI ENCLAVE" SAGA | INDIA | Telangana | | 500035 | 00163914 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| A NEERAJA | SURESH | PLOT NO.56, H.NO.1-1-137, SRUNG | INDIA | Telangana | | 500035 | 00181656 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHOURYA INVESTMENT & FINANCE PVT LTD | NA | 1-18 SAROOR NAGAR HYDERABAD I | INDIA | Telangana | | 500035 | 00192935 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| M DAYANAND | M YADAIAH | 3-7 LINGAJIGUDA SAROORNAGAR H | INDIA | Telangana | | 500035 | 00193691 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| RANGA CHARI KOMANDUR | NARASIMHA CHARI KOMANDUR | 16-2-274/5 F-104 VASAVI EMEROLD | INDIA | Telangana | | 500036 | | IN-300214-13139781 | AMOUNT FOR UNCLAIMED AI | 22.00 | 03-JUL-2021 |
| SATISH CHANDRA ADIYAL | LATE A C SANGAPPA | H NO 16-2-146/G DAYANAND NAGA | INDIA | Telangana | | 500036 | 00030945 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| BHASKER CHUNDI | NA | H NO 16-8-236/1/1 KALADERA MAL | INDIA | Telangana | | 500036 | 00056419 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ANJANADEVI DARAPUNENI | D R NARASIMHA RAO | 16-2-754/63 AP A V COLONY GADDI | INDIA | Telangana | | 500036 | 00056599 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BHARTHI SAMBIREDDY | NA | 16-11-780/B MUSARAMBAH HYDER | INDIA | Telangana | | 500036 | 00056653 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| THUMMALAPALLY ROHINI REDDY | THUMMALAPALLY SREENIVAS REDDY | H NO 16-2-51/F/5/1 AKBERBAGH M | INDIA | Telangana | | 500036 | 00087811 | | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| SESHAGIRI RAO KOTI | NA | C/O K RAMACHANDRA RAO H NO M | INDIA | Telangana | | 500036 | 00088668 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAMAKRISHNA KADAPA | JAGANNATHA RAO | H NO-16-2-146/28/3/1 DAYANAND | INDIA | Telangana | | 500036 | 00090149 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| A PARIJATHA REDDY | A PULLA REDDY | 16-10-183 OLD MALAKPET HYDERAB | INDIA | Telangana | | 500036 | 00097409 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MALE SUVARNA | M NARASIMHAIAH | H NO 16-11-511/4 B/H GEETA MAN | INDIA | Telangana | | 500036 | 00098136 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GOVARDHANA RAO TADEPALLI | T V P NAGESWARA RAO | S/O T V P NAGESWARA RAO 6-71/2, | INDIA | Telangana | | 500036 | 00110480 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| K SHYAM SUNDER | K V RANGA RAO | 10/5/2001 DWARAKAPURAM HYDE | INDIA | Telangana | | 500036 | 00115105 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| G APPA RAO | G LAKSHMINARAYANA | 5-24 C/O VIJAYA PAINTS & HARDWA | INDIA | Telangana | | 500036 | 00122364 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HANUMA KUMAR ORUGANTI | ANJANEYULU ORUGANTI | C/O K SATYANARAYANA H NO 16-11 | INDIA | Telangana | | 500036 | 00123984 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| V V SUBBA RAO | VELAGAPUDI RAMADAS | 16-11-4-5/23 SBI OFFICERS COLONY | INDIA | Telangana | | 500036 | 00124156 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANEPALLI KANAKANAND | M K ANAND | H NO 16-11-20/B SALEEM NAGAR M | INDIA | Telangana | | 500036 | 00133173 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SREELEKHA SIVVA | VENKATESHAM | 44 SBH COLONY, ASMANGADH HYD | INDIA | Telangana | | 500036 | 00143835 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| NAGUBANDI ANAND | VASUDEV | 16-11-741/C/6A OPP SRM JR COLLE | INDIA | Telangana | | 500036 | 00161620 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| D SUDHAKAR | D ADINARAYANA | GAYATRI & CO SHARE & STOCK BRO | INDIA | Telangana | | 500036 | 00163379 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M ANURADHA | M JAYATHIRTNA | 16-11-20/F POST OFFICE LANE MAL | INDIA | Telangana | | 500036 | 00164024 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AMMANABOLU SRINIVAS | MADAN MOHAN | 16-2-147/55/4 ANAND NAGAR MAL | INDIA | Telangana | | 500036 | 00208128 | | AMOUNT FOR UNCLAIMED AI | 18.00 | 03-JUL-2021 |
| RAJENDRA SWAROOP MAHESHWARI | RAMNATH MAHESHWARI | C 6 CO OP INDUSTRIAL ESTATE BALA | INDIA | Telangana | | 500037 | | IN-300476-41208540 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SHISHIR AGARWAL | POONAM CHAND AGARWAL | 8-2-335/1 ROAD NO 5 BANJARA HILI | INDIA | Telangana | | 500037 | 00098273 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SRIKANTH BAHU TELLA | T SATYANARAYANA | 10-61 SOWBHAGYANAGAR BALANA | INDIA | Telangana | | 500037 | 00140856 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| N RAMESH | N BHASKARA REDDY | 40,365/C OPP JAMPATH LUTHERN C | INDIA | Telangana | | 500037 | 00201067 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |

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| RAMAKRISHNA PASUMARTHY | LAKSHMI NARAYANA | S/O P LAKSHMI NARAYANA 335/C S | INDIA | Telangana | | 500038 | | IN-301022-20992426 | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| SAMPOORNA CELUR | C SATYANARAYANA | GAYATRI NAGAR PLOT NO 6 HYDERA | INDIA | Telangana | | 500038 | 00056573 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| RAMA KRISHNA KOLLA | SUBBA RAO | H NO 29/A SANJEEVA REDDY NAGAR | INDIA | Telangana | | 500038 | 00083331 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KOTESWARA RAO JAMPALA | SARANGAPANI JAMPALA | MIGH-B B K GUDA BACK SIDE OF SU | INDIA | Telangana | | 500038 | 00083661 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SURYA C PONNAPPA | LATE C G PONNAPPA | 103 SIDDAHARTA APTS 61 SUNDER I | INDIA | Telangana | | 500038 | 00094431 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NAGAMANI AVVARU | A RAVI CHANDRA KUMAR | pLOT NO B 8 FLAT 105 mADHURA AI | INDIA | Telangana | | 500038 | 00120437 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAVI CHANDRA KUMAR AVVARU | A SANKARANARAYANA | PLOT NO B 8 FLAT 105 MADHURA AI | INDIA | Telangana | | 500038 | 00120438 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| M D ASLAM | NA | N L NARASIMLHAM 120-B SANJIVA | INDIA | Telangana | | 500038 | 00142634 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| V RAMESH JAGANNADH | V MALLIKARJUNA RAO | 103 SIDDHARTHA APARTMENTS 61 S | INDIA | Telangana | | 500038 | 00143227 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SIVARAMAKRISHANAIAH VELAGAPUDI | RAGHAVAIAH V | FLAT NO 303, KRISHNA ENCLAVE F-6 | INDIA | Telangana | | 500038 | 00145398 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| S SRINIVASACHARY | S RAMANUJA CHARY | 14/A HIGH B K GUDA SANJEEVA RED | INDIA | Telangana | | 500038 | 00150530 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VIDYA GOLLAPUDI | S P GOPPAPUDI | FLAT NO 204 SIDDARDHA SARADA A | INDIA | Telangana | | 500038 | 00160347 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| T SRINIVASA RAO | RAMANTHAM | PLOT NO 19 SIDDHARTHA NAGAR H | INDIA | Telangana | | 500038 | 00161434 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KALLEPALLI VENKATA SUGUNA | K V RAMA KRISHNA RAJU | 34A SREENIVASA COLONY (W) BESID | INDIA | Telangana | | 500038 | 00163520 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| A JAYASREE | A V S PRASAD | C 65 MADHURA NAGARY HDYERABA | INDIA | Telangana | | 500038 | 00166260 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| P BALASUBRAHMANYAM | VISWANADHAM | PLOT NO 225 KALAYAN NAGAR I BEY | INDIA | Telangana | | 500038 | 00167429 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M SUNEETHA REDDY | V.V. PRATAP REDDY | C/O G RAMACHANDRA REDDY 259/1 | INDIA | Telangana | | 500038 | 00168612 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| D A PRASAD | DHANUNJAYA RAO | 17-A VENGALARAO NAGAR HYDERA | INDIA | Telangana | | 500038 | 00175395 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DR CHENNUPATI LAKSHMINARAYANA | C SOMAYYA | PLOT NO-46 KALYAN NAGAR VENG | INDIA | Telangana | | 500038 | 00193413 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K RAJANI | K NAGESWARA RAO | 304 A 7-1-621 SRI SAI DATTA APART | INDIA | Telangana | | 500038 | 00196149 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAM REDDY MEAKALA | M YADI REDDY | C/OSUDHA MEDICAL AND GENERAL | INDIA | Telangana | | 500039 | 00056683 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| BOBBA RAJ SEKHAR | B VEERA RAGHAVULU | FLAT NO 201 H NO 40 355/3/S SAI D | INDIA | Telangana | | 500040 | | IN-301022-21438600 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| JHANSILAKSHMI YERNENI | Y KOTESWARA RAO | B-237 RLY QRTS MOULA ALI HYDERA | INDIA | Telangana | | 500040 | 00023195 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| LAKSHMI MANI YERNENI | Y MEENA RAO | C/O Y KOTESWARA RAO, B-237 RLY | INDIA | Telangana | | 500040 | 00061787 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| KOTESWARA RAO YERNENI | Y PRASADA RAO | B-237 RLY QRTS MOULA ALI HYDERA | INDIA | Telangana | | 500040 | 00061789 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SREE LAKSHMI AKELLA | LAXMINARAYANA | LIGH 539 PRASANTH NAGAR COLON | INDIA | Telangana | | 500040 | 00094296 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| VIJAY KUMAR KORUKONDA | K R S MURTHY | EWS 323 PRASANTH NAGAR COLON | INDIA | Telangana | | 500040 | 00094445 | | AMOUNT FOR UNCLAIMED AI | 640.00 | 03-JUL-2021 |
| MADHAVI LATHA DHULIPUDI | NA | 490 LIGH APHB COLONY MOULA ALI | INDIA | Telangana | | 500040 | 00177152 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DR N KANAKAIAH | N VEERAIAH | MIG 14 APIIC QUARTERS MOULAI HY | INDIA | Telangana | | 500040 | 00198175 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VENNAPUSA A K REDDY | V CHENNA REDDY | C 48 COLONY HYDERABAD INDIA | INDIA | Telangana | | 500042 | 00163390 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PUSHPAVALLI GOLLAMUDI | G R K MURTY | C/O G R K MURTY HOUSE NO 1-9-31 | INDIA | Telangana | | 500044 | 00000209 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAJANI GOLLAMUDI | G RADHAKRISHNA MURTY | G R K MURTY HOUSE NO 1-9-312/2 | INDIA | Telangana | | 500044 | 00000227 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| PUSHPAVATHI SALIGRAM | SALIGRAM RAMULU | 1-9-637 VIDEJANAGAR HYDERABAD | INDIA | Telangana | | 500044 | 00021391 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VIKAS SALIGRAM | SALIGRAM RAMULU | 1-9-637 VIDEJANAGAR HYDERABAD | INDIA | Telangana | | 500044 | 00021393 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VENKATAPPARAO SIRIPURAPU | S SATYANARAYANA | B32/F2 VIGNANPURI COLONY VIDYA | INDIA | Telangana | | 500044 | 00030987 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAM DEVI ASAWA | SATYANARAYAN ASAWA | 1-9-285/3/A/1 VIDYA NAGAR HYDER | INDIA | Telangana | | 500044 | 00054334 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SRINIVAS RAO KAVURU | NA | BLOCK 6 FLAT 9 MIG II BAGH LINGAM | INDIA | Telangana | | 500044 | 00056655 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAMESHWAR RAO RANGINENI | YETHIRAJA RAO | 2-2-1146/7/7 NEW NALLAKUNTA HY | INDIA | Telangana | | 500044 | 00066203 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SATHYANARAYANA SIRIPURAPU | S VENKATAPPAIAH | B32/F2 VIGNANPURI COLONY VIDYA | INDIA | Telangana | | 500044 | 00081488 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| JYOTHI KUNTAMUKKALA | DR K BHAKTAVATSALA RAO | 2-2-1144/1/B POST OFFICE LANE NE | INDIA | Telangana | | 500044 | 00086464 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M VENKATA DHARMA REDDY | M NARASIMHA REDDY | 2-1-392/1/5 NALLA KUNTA HYDERA | INDIA | Telangana | | 500044 | 00095532 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| A V S S PRASAD | A V SUBBARAMAIAH | D NO 1-8-700/22 NALLAKUNTA HYD | INDIA | Telangana | | 500044 | 00098039 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| V PRAKASH CHAND AGARWAL | VISHWAMBHAR LAL | 1-9-286/2/9/2 VIDYANAGAR RAMN | INDIA | Telangana | | 500044 | 00119774 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| ANURADHA E | CHKRAVARTHI E SS | HIG-11 B2/F 11 A P H B COLONY BAG | INDIA | Telangana | | 500044 | 00144976 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| B V RAMAKRISHNA | SRI B V NARASIMHAM | H NO 2 1 237 OLD NALLAKUNTA HY | INDIA | Telangana | | 500044 | 00145449 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BURRAMSETTY VENKATESWARARAO | B SUBBARAO | C/O ADITYA SUPPLIERS 1-8-747/5/A | INDIA | Telangana | | 500044 | 00162356 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| P VEERAMANI | LAXMI NARSAIAH P | C/O SRIRAMULU HNO 1-9-613 ADIK | INDIA | Telangana | | 500044 | 00166174 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| G SHOBA RANI | G NARENDER BABU | H NO 12-11-1707 AMBER NAGAR HY | INDIA | Telangana | | 500044 | 00170016 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CH DALAIAH | SRI VEERABHADRUDU | FLAT NO-4 III RD FLOOR LATA APAR | INDIA | Telangana | | 500044 | 00172756 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| G VISWANATH | G GOPALA KRISHNA MURTHY | 2-2-1137/5/1 NEW NALLAKUNTA HY | INDIA | Telangana | | 500044 | 00176144 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRABHAVATHI VISHNUBHOTLA | NA | 1-9-821/A ADIKMET NEW NALLAKU | INDIA | Telangana | | 500044 | 00176939 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANDAL RAMCHANDER T | MR T RAMCHANDER | 2-1-514/1 NALLAKUNTA HYDERABA | INDIA | Telangana | | 500044 | 00180567 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K NEELIMA | K S R MOORTY | H.NO.1-8-725/A/1, NALLAKUNTA, V | INDIA | Telangana | | 500044 | 00180817 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HEMALATHA T REDDY | T ANANTH REDDY | C/O DR G SATYANARAYANA REDDY 2 | INDIA | Telangana | | 500044 | 00701899 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| BALA KAMESWAR RAO VAYUVEGULA | SURYANARAYANA MURTHY VAYUVEGUL | D-11 A GS STAFF QUARTERS YOUSUF | INDIA | Telangana | | 500045 | 00086357 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SHAREEF MOHAMMED | HUSSIAN SHAREEF | H NO-8-3-237/9-1 YUSUFGUDA HYD | INDIA | Telangana | | 500045 | 00090296 | | AMOUNT FOR UNCLAIMED AI | 2800.00 | 03-JUL-2021 |
| JAGADEESWARI DEVI DASAKA | BAPANNA | B-294 A G COLONY YOUSUFGUDA , H | INDIA | Telangana | | 500045 | 00129527 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| LAKSHMI NARASIMHAM DASAGA | BAPANNA | B-294 A G COLONY YOSUFGUDA HY | INDIA | Telangana | | 500045 | 00134348 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAGADEESWARI DEVI DASAKA | BAPANNA | B-294,A G COLONY YOUSUF GUDA H | INDIA | Telangana | | 500045 | 00134736 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| L PRAMODINI | L RAMULU | H NO 8-3-228/273 RAHMATH NAGA | INDIA | Telangana | | 500045 | 00162906 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K N CHOUDARY | K OBAIAH | G-16A MADHURA NAGAR HYDERAB | INDIA | Telangana | | 500045 | 00180510 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DR N KRUPANANDAM | V R NITHYANANDAM | CALTS UNIVERSITY OF HYDERABAD I | INDIA | Telangana | | 500046 | 00187928 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HARATHI SREEKANTH | NA | PLOT-33 24-81/11 ANAND BAGH SA | INDIA | Telangana | | 500047 | 00017025 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| THANGIRALA HEMALATHA | THANGIRALA SEKHAR | 2D-38 GAUTAM NAGAR MALLAKAJI | INDIA | Telangana | | 500047 | 00115068 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PONNA GURUDAS NAGARAJA RAO | PONNA GURUDAS | H NO 16-36 NEW MIRJALGUDA P.O | INDIA | Telangana | | 500047 | 00124232 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| K MYTHILI | R RAJAMOHAN | 8-94/1 VENKATESHWARA NAGAR M | INDIA | Telangana | | 500047 | 00134899 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| T MADHUSUDANA RAO | VENKATA RATHNAM | 505, G K S SOWBHAGYA APTS VANI | INDIA | Telangana | | 500047 | 00216575 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KANUMURI UMA MAHESWARI | KANUMURI RAMA KRISHNA RAJU | FLAT NO 203 SAI RESIDENCY ASHOK | INDIA | Telangana | | 500048 | | IN-302863-10002369 | AMOUNT FOR UNCLAIMED AI | 60.00 | 03-JUL-2021 |
| KANUMURI AMMAJI | KANUMURI SAYI BABA RAJU | FLAT NO 203 SAI RESIDENCY ASHOK | INDIA | Telangana | | 500048 | | IN-302863-10038197 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| G GEETHA | G NARSINGH RAO | W/O JG NARSING RAO CANARA BAN | INDIA | Telangana | | 500048 | 00131912 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| T K D VARA LAKSHMI | T R K MURTHY | 1-9-34/4/E RAMNAGAR HYDERABAD | INDIA | Telangana | | 500048 | 00144780 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| V SUCHITRA PRASAD | V S RAM PRASAD | 1-6-249/7 B FRIENDS COLONY ZAMI | INDIA | Telangana | | 500048 | 00145828 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| G NARSING RAO | BALRAM | CANARA BANK P& S SECTION 1-4-97 | INDIA | Telangana | | 500048 | 00147255 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHIRALA SAVITHRI | C SATYANARAYANA | C/O T H PRASAD ECIL SAI MADHU K | INDIA | Telangana | | 500048 | 00166031 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MOHD FAZALUR RAHMAN SUFI | MOHD ABDUL REHMAN SUFI | H NO 1/7/1022/6 HARI NAGAR ZAM | INDIA | Telangana | | 500048 | 00215773 | | AMOUNT FOR UNCLAIMED AI | 10.00 | 03-JUL-2021 |
| VEERAJAKUMAR KAVALA | K VEERABHADRARAO | C/O S NARASIMHA Jun-77 CHANDA | INDIA | Telangana | | 500050 | 00017207 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MADHAVI KAVALA | K VEERABHADRARAO | C/O S NARASIMHA 6-77 CHANDRA N | INDIA | Telangana | | 500050 | 00017208 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MOHD KHALED ALI | MOHD KHADER ALI | 19-2-81/B/57 RANJAN COLONY TAD | INDIA | Telangana | | 500053 | 00204464 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| JAGANNATHA RAO N S | SRI N S R MURTY | H NO 165/3RT VIJAYANAGAR COLO | INDIA | Telangana | | 500057 | 00189425 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| V ANANTHA RAMAN | R VARADARAJAN | 19/2RT LIGH VIJAYA NAGAR COLON | INDIA | Telangana | | 500057 | 00201263 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| T TULASI | NATHABHAI YADAV | 17-1-388/48-A LAKSHMI NAGAR CO | INDIA | Telangana | | 500059 | 00179698 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| T SRINIVAS REDDY | T LAXMA REDDY | 16-2-839/4/1 SAIDABAD HYDERABA | INDIA | Telangana | | 500059 | 00182852 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| TERALA JAYALAKSHMI | T R SRINIVAS REDDY | W/O T R SRINIVAS REDDY,1-7-222/3 | INDIA | Telangana | | 500060 | 00168039 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SASHIKALA GUDIPATI | RADHAKRISHNA | 17-139 KAMALANAGAR DILSUKNAG | INDIA | Telangana | | 500060 | 00198724 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |

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| RAJYA LAXMI CHALLA | | SOMAIAH | | | 17-139 KAMALA NAGAR DILSUKH NA | INDIA | Telangana | | 500060 | 00202719 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CH RAMULU | | BIKSHAPATHI | | | H NO 18-57/1 KAMALA NAGAR DILS | INDIA | Telangana | | 500060 | 00202977 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SYED SHAREEF | | SYED GHOUSE | | | C-126 MIG TAJWER VILLA VANASTH | INDIA | Telangana | | 500061 | 00054431 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| BHUJANGA SATYA SEKHAR MOTURI | | MADHUSUDANA RAO | | | PLOT NO 184 ROAD NO 10-C GAYET | INDIA | Telangana | | 500063 | | IN-300394-11746287 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MALATHI | | NA | | | 31 BHERUMAL MANSION 5 9 2934 | INDIA | Telangana | | 500063 | | IN-301022-10254004 | AMOUNT FOR UNCLAIMED AI | 6.00 | 03-JUL-2021 |
| MOHD ZAHIRUDDIN | | NA | | | H NO 18-7-198/B/114 TALAB KATTA | INDIA | Telangana | | 500065 | 00056674 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LEELA DEVI SONI | | K SONI | | | H NO 23-5-898 RAJ PAL NAGAR OPP | INDIA | Telangana | | 500066 | 00206291 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K RAJENDRA PRASAD | | RAJESWAR RAO KAVALLA | | | PLOT NO 77 MEDICAL AND HEALTH | INDIA | Telangana | | 500070 | | 12-044700-06269990 | AMOUNT FOR UNCLAIMED AI | 30.00 | 03-JUL-2021 |
| MAHALAKSHMI K | | JAGANNADH K | | | FLAT 204 VISWANATH ARCADE PLO | INDIA | Telangana | | 500072 | | IN-300441-10157954 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| N B JINAGA | | B C JINAGA | | | REGISTRAS RESIDENCE JNTU CAMPU | INDIA | Telangana | | 500072 | | IN-301549-18654375 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| P V SHIVA PRASAD | | NA | | | C/O V GIRI 202, SRINIVASA SADAN # | INDIA | Telangana | | 500072 | 00142074 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RENUKA KUMAR | | AHANT KUMAR | | | FLAT NUMBER 302,SAI'S BLISS CLAS | INDIA | Telangana | | 500072 | 00170718 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RENUKA KUMAR | | SHRI. ANANT KUMAR | | | FLAT NUMBER 302,SAI'S BLISS CLAS | INDIA | Telangana | | 500072 | 00170847 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| HARI PRASAD P | | VENKATESWARLU P | | | PLOT NO-148 PHASE III KAMALAPUR | INDIA | Telangana | | 500073 | | IN-302863-10168555 | AMOUNT FOR UNCLAIMED AI | 650.00 | 03-JUL-2021 |
| RAMAKRISHNA VELLANKI | | MADANAMOHANA RAO | | | H NO 8-3-948 & 949/515 MY HOME | INDIA | Telangana | | 500073 | | 12-033200-01539391 | AMOUNT FOR UNCLAIMED AI | 942.00 | 03-JUL-2021 |
| SINGARAJI VAISHNAVI | | S L N PRABHU | | | 102, MADHUBAN APARTMENTS 8-3 | INDIA | Telangana | | 500073 | 00161038 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| K V S PRABHAKAR | | K KRISHNA RAO | | | 22 SANALI HEAVENS BEHIND KAMM | INDIA | Telangana | | 500073 | 00199121 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| U ANNAPURNA DEVI | | LATE U JANARDANA RAO | | | PLOT-22 P & T COLONY GANDHINA | INDIA | Telangana | | 500080 | 00185418 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| D V SUBBA RAO | | D V RAMANA RAO | | | 1-1-773/A GANDHI NAGAR HYDERA | INDIA | Telangana | | 500080 | 00197507 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| V V N L NARAYAN | | V T RAM KUMAR | | | 1-1-773/A GANDHINAGAR HYDERAB | INDIA | Telangana | | 500080 | 00200515 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AVULA NASARA REDDY | | AVULA PEDA NARARA REDDY | | | FLAT NO 21 SURYA COMPLEX BESID | INDIA | Telangana | | 500082 | | IN-301022-20172897 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| R NAMASHIVAYA | | BHADWAIAH | | | C/O LEXION SECURITIES LTD 6-3-571 | INDIA | Telangana | | 500082 | 00208929 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K G K PRASAD | | LATE K SREE RAMA MURTHY | | | COAL GROUP B H E L R & D VIKAS N | INDIA | Telangana | | 500093 | 00185509 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| N S CHANDRA SHEKAR | | NA | | | URUMADLA CHITYAL NALGONDA IN | INDIA | Telangana | | 500114 | 00142545 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| P V RAMANA BABU | | NA | | | C/O N RAMGOPAL PRASAD PLOT NO | INDIA | Telangana | | 500138 | 00142626 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| KARNA RAMA DIVAKARA REDDY | | KARNA APPI REDDY | | | H NO-71 REDDY COLONY NEAR AMI | INDIA | Telangana | | 500138 | 00175419 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAM CHANDER SONI | | TARA CHAND SONI | | | H NO 18-4-472/473/5/A NEAR BUM | INDIA | Telangana | | 500195 | | 12-034600-00129746 | AMOUNT FOR UNCLAIMED AI | 4.00 | 03-JUL-2021 |
| N R SUBRAHMANYAM | | SESHAGIRI RAO .N | | | C/O V USHA C T CELL A/CS DEPT STA | INDIA | Telangana | | 500195 | 00016919 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| V S VENKATESWARLU | | LATE V.HANUMANTHA RAO | | | C/O V USHA C T CELL A/CSDEPT STA | INDIA | Telangana | | 500195 | 00016920 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANAND VENKATESWARA PRAGADA | | NA | | | C/O VIGILANCE DEPT CENTRAL OFFI | INDIA | Telangana | | 500195 | 00030980 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| P MURALI MADHAVA | | K K P TATACHAR | | | C/O.N RAGHAVENDRA RAO 4 4 823, | INDIA | Telangana | | 500195 | 00033116 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SUHASINI CHERUKUVADA | | LATE SARABHA RAJU | | | 4-4-213 JEEVAN APARTMENT HANU | INDIA | Telangana | | 500195 | 00090216 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S SATYAVATHI | | S H PRASAD | | | C/O S H PRASAD DCOCHRS CENTRAL | INDIA | Telangana | | 500195 | 00143094 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GOPALDAS BHAGWANDAS | | BHAGWANDAS | | | 4-3-339 RBH LANE BANK STREET HD | INDIA | Telangana | | 500195 | 00204448 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SUNIL NIVAS ATTAL | | RAMNIVAS ATTAL | | | H NO; 4-5-145 HASMATH GUNJ SUL | INDIA | Telangana | | 500195 | 00216616 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M C JAIN | | BHIV RAJ JI JAIN | | | H NO 19-3-969 SHAMSHEER GUNJ H | INDIA | Telangana | | 500253 | 00172752 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SATYAPAL SINGH | | BODU SINGH | | | D-45/2 LABS QTRS KANCHANBAGH H | INDIA | Telangana | | 500258 | 00054344 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| HIRANMAYI KOGANTI | | K SUDHAKAR BABU | | | C-12/1 LAB QUARTERS KANCHANBA | INDIA | Telangana | | 500258 | 00154380 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SIDDIQUA AZEEM | | M ABDUL AZEEM | | | 20-1-330 KOKA BAZAR HUSSAINI AL | INDIA | Telangana | | 500264 | 00083688 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| T NARAHARI | | T LAKSHIMI NARAYAN | | | H NO 21-4-892 GULAB SINGH BOWL | INDIA | Telangana | | 500264 | 00144704 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| RAGHAVENDER REDDY K | | MALLA REDDY K | | | H NO 13-1-1233/75 NATRAJNAGAR | INDIA | Telangana | | 500267 | 00010584 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SRINIVASARAO DASIKA | | D NAGESWARA RAO | | | 6-1-132/78 APT NO 2 TEMPLE VIEW | INDIA | Telangana | | 500361 | 00005170 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KASTURI LAKSHMI NARASIMHA SARMA | | KRISHNA MURTHY | | | D NO 12-12-92 RAVINDRANAGAR SE | INDIA | Telangana | | 500361 | 00068021 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| YOGANAND N V S | | J T N CHARYULU | | | 12-11-272 WARSIGUDA SECUNDERA | INDIA | Telangana | | 500361 | 00068067 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SURYA NARAYANA ALLADI | | BACAVEERAIAH ALLADI | | | H NO:12 10 125 SITAFALMANDI SEC | INDIA | Telangana | | 500361 | 00084975 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| K V J SRINIVASA RAO | | K KOTILINGA CHARY | | | C/O V SANTOSH KUMAR H NO-12-1 | INDIA | Telangana | | 500361 | 00090154 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KONAPALLI VENKATA RAMA KRISHNA | | K L NARASIMHA RAO | | | C/O M R M CHALAPATI ROA 6-1-132 | INDIA | Telangana | | 500361 | 00164397 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| R SUCHARITHA | | S RANGARAJAN | | | 6-6-455/2 GANDHINAGAR SECUNDE | INDIA | Telangana | | 500380 | 00017151 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAYAPRADA RAPAKA | | BHASKARA RAO | | | C/O R BHASKARA RAO 1-3-176/4/G/ | INDIA | Telangana | | 500380 | 00094026 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAFIUDDIN | | NAZIRUDDIN | | | 1-4-879/53 GANDHINAGAR HYDERA | INDIA | Telangana | | 500380 | 00128674 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| RAFIUDDIN | | NAZIRUDDIN | | | 1-4-879/53 GANDHI NAGAR HYDERA | INDIA | Telangana | | 500380 | 00130205 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| YOGA KUMARI | | S S RAO | | | 17/A, GANDHI NAGAR BEHIND PRAG | INDIA | Telangana | | 500380 | 00171034 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| LAKSHMI NARAYANA NAIDU | | P NARASIAH | | | 93/3RT/LIGH VIJAYA NAGAR COLON | INDIA | Telangana | | 500457 | 00084957 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAVINDER RAO KONDAPALLI | | KONDAPALLI ACHUTA RAO | | | 164/2RT VIJAYANAGAR COLONY HY | INDIA | Telangana | | 500457 | 00094401 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ALARAM VIJAYA BHASKAR | | LATE A D DAMODARAM | | | H NO9/2 RT NEW VIJAYANAGAR CO | INDIA | Telangana | | 500457 | 00113088 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SYED ZUBAIR YASEEN | | SYED BILAL YASEEN | | | H NO.169/3 RT, VIJAY NAGAR COLO | INDIA | Telangana | | 500457 | 00122019 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| P RAVINDRA REDDY | | NA | | | C/O U V R N KALAYANI 292 2 RT 1ST | INDIA | Telangana | | 500457 | 00142650 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| K VENKATESWAR RAO | | NA | | | C/O Y V R N KALYANI 292 2 RT VIJAY | INDIA | Telangana | | 500457 | 00142652 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| J V V SRINIVAS | | NA | | | C/O REVATHI RANI 182/2RT VIJAYA | INDIA | Telangana | | 500457 | 00142658 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| P BALASWAMY | | NA | | | C/O REVATHI RANI 182/2RT VIJAYA | INDIA | Telangana | | 500457 | 00142659 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| M L NARASIMHA RAO | | M G K MURTHY | | | 28/2 RT VIJAYANAGAR COLONY HYD | INDIA | Telangana | | 500457 | 00187801 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KESANA SEETARAMAIAH | | K RAGHU DHULI | | | KESANA SEETARAMAIAH 32/2RT L I | INDIA | Telangana | | 500457 | 00216369 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| SHASHKUMAR HARMANBHAI PATEL | | HARMANBHAI MANGALBHAI PATEL | | | 5-422/4 C/O L SOFTECH CONSULTAN | INDIA | Telangana | | 500463 | 00009307 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AHALYA PONDURI | | AMARNATH PRASAD PONDURI | | | 5-9-22/16 ADARSHNAGAR HYDERAB | INDIA | Telangana | | 500463 | 00017004 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| HEMA CHANDRA BABU PATHURI | | NA | | | C/O XL SOFTECH CONSULTANTS PVT | INDIA | Telangana | | 500463 | 00090307 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| D D BHAVANI | | BAPANNA | | | C/O S L NARASIMHAM A G SECRETA | INDIA | Telangana | | 500463 | 00134737 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AMARAVATHI VEERAPALLI | | RAMACHANDRAIAH | | | PJ-26 OFFICERS COLONY PUNJAGUT | INDIA | Telangana | | 500482 | 00000372 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SATYANARAYANA TUMMALA | | LATE T BAPAIAHGARU | | | NFCL 62 NAGARJUNA HILLS HYDERA | INDIA | Telangana | | 500482 | 00050703 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| HIMA SAILESWARA REDDY ALLA | | VENKATESWAR REDDY A | | | STANDARD EQUITY FUND LTD 6-3-92 | INDIA | Telangana | | 500482 | 00056431 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAGHUNATHA RAO KADAGATHUR | | NA | | | 1090/B-2,RAJBHAVAN ROAD SOMA | INDIA | Telangana | | 500482 | 00068175 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VELAMATI VIJAYA LAKSHMI | | V RAMACHANDRA RAO | | | 6-3-456/ALI MODEL HOUSE PANJAG | INDIA | Telangana | | 500482 | 00097594 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| I SRIDHAR REDDY | | I RAMANA REDDY | | | 6-3-456/9 SRT-7 D P COLONY PANJA | INDIA | Telangana | | 500482 | 00127670 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| P V S RAJU | | P BAPIRAJU | | | 202 AMRITAPARTMENTS KAPADIALA | INDIA | Telangana | | 500482 | 00143232 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| G SAIROOPA | | PRASAD | | | SBI INDUSTRIAL FINANCE BR SOMAJ | INDIA | Telangana | | 500482 | 00144321 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| RAGHU VEMULAPALLI | | O CHANDRA SEKHKARA RAO | | | 123 AMRUTHA VILLE RAJ BHAVAN R | INDIA | Telangana | | 500482 | 00163356 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| R SURYA CHANDRA REDDY | | R KRISHNA REDDY | | | G-10 EMERALD AMRUTHA HILLS PAY | INDIA | Telangana | | 500482 | 00165772 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| R SURYA CHANDRA REDDY | | R KRISHNA REDDY | | | CHARTED ACCOUNTANT G-10 EMER | INDIA | Telangana | | 500482 | 00166093 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JANKIDEVI ANEJA | | NA | | | 6-3-456/20 DWARKAPURI COLONY H | INDIA | Telangana | | 500482 | 00176981 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| I J ANEJA | | NA | | | 6-3-456/20 DWARAKAPURI COLONY | INDIA | Telangana | | 500482 | 00176982 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GITA ANEJA | | NA | | | 6-3-456/20 DWARKAPURI COLONY H | INDIA | Telangana | | 500482 | 00176983 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DHARMENDRA ANEJA | | NA | | | 6-3-456/20 DWARKAPURI COLONY H | INDIA | Telangana | | 500482 | 00176984 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JANKI DEVI ANEJA | | I J ANEJA | | | 6-3-456/20 DWARKAPURI COLONY H | INDIA | Telangana | | 500482 | 00189725 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M MALLIKARJUNA | | M HANUMANTHA RAO | | | UN KNOWN | INDIA | Telangana | | 500482 | 00195927 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| P RAMANI PADMA | | P V RAO | | | 5-9-22/58 ADARSH NAGAR HYDERA | INDIA | Telangana | | 500483 | 00133889 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| R K MITTAL | H P MITTAL | 26/2 R T PANJAGUTTA COLONY HYD | INDIA | Telangana | | 500485 | 00192160 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| YEDU KONDALU KODIMELA | SESHAVATARAM KODIMELA | PLOT NO 827 DEFENCE COLONY SAI | INDIA | Telangana | | 500594 | 00701082 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| SUDHA T | T CHANDRAMOUL | 4-6-489 ESAMIA BAZAR HYDERABAD | INDIA | Telangana | | 500627 | 00166412 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| RAMA NARAYANA RAO PANDRANGI | RAMA CHANDRA RAO P | H NO-17-1-388/1/4 LAXMI NAGAR 2 | INDIA | Telangana | | 500659 | 00084926 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ALPANA | PURUSHOTHAM DAS SHAH | B-40 STATE BANK COLONY SAIDABA | INDIA | Telangana | | 500659 | 00121585 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| G S RAMANATHA SARMA | G SESHA SARMA | 17-1-389/5 GAUTHAMI PRASANT NA | INDIA | Telangana | | 500659 | 00144318 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| M D VENKATESAM | M S DANDAPANNAIAH | H NO 16-1-27/C/17 JAYANAGAR SA | INDIA | Telangana | | 500659 | 00157735 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| M V S MURTHY | M V R GOPALA RAO | C 19 S B H COLONY SYDABAD HYDER | INDIA | Telangana | | 500659 | 00178487 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SIVA RAO | BRAHMAYYA KOTA | H NO 20-29 SRI KODANDA RAMA NA | INDIA | Telangana | | 500660 | 00054418 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| A RENUKA | NA | H NO 7-22 MODURAPURI DILSUKHN | INDIA | Telangana | | 500660 | 00142576 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| K RAMULU | NA | H NO 7-22 MADURAPURI HYDERABA | INDIA | Telangana | | 500660 | 00142606 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| T SUDHAKAR REDDY | T RAMACHANDRA REDDY | H NO 18-107 KAMALA NAGAR ROAD | INDIA | Telangana | | 500660 | 00179691 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SHASHIDHAR REDDY GUJJA | G SRINIVASA REDDY | 8-87 GOUTAM NAGAR DILSHUKNAG | INDIA | Telangana | | 500660 | 00198874 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VENKATACHARYULU BURUGADDA KANDALA | CHAKRACHARYULU | H NO 1-5-1 LIG PLOT 1 VANASTHALI | INDIA | Telangana | | 500661 | 00016915 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VENKAT NAGI REDDY S | SEETHA RAM REDDY | H NO B-459 VANASTHALIPURAM PO | INDIA | Telangana | | 500661 | 00017063 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| GANGARAJU ACHANTA | VENKATA KRISHNA RAO | A G RAJU 54/C-616 VANASTHALIPUR | INDIA | Telangana | | 500661 | 00086468 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| CHITHIRALA SUBBARAYUDU | C VENKATASUBBAIAH | FLOT NO 7 PHASE V SELF FINANCE V | INDIA | Telangana | | 500661 | 00095577 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| BALA KOTESWARA RAO DASARI | BASAVAIAH DASARI | LIGB 400 DR A S RAO NAGAR ECIL PO | INDIA | Telangana | | 500672 | 00162330 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| C C SUBBA RAO | C C BASAVAIAH | 1-80-43/1 KAMALNAGAR ECIL(PO) H | INDIA | Telangana | | 500672 | 00166323 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| M V MADHUSUDAN | M SATYANARAYANA | 8 38 KAMALA NAGAR HYDERABAD IN | INDIA | Telangana | | 500762 | 00117202 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| M VIJAYALAKSHMI | M SATYANARAYANA | Aug-38 KAMALA NAGAR HYDERABA | INDIA | Telangana | | 500762 | 00117212 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VENKATA NARASAIAH PARUCHURI | P VENKAIAH | PARUCHURI ELECTRONIC 24 A ELEC | INDIA | Telangana | | 500762 | 00124121 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S PRABHAKAR RAO | S VENTESWARLU | LIG B 41 DR AS RAO NAGAR ECIL PO | INDIA | Telangana | | 500762 | 00133559 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SMT NURI DURGA SUTAJA | N SYAMA SUNDAR | 119 MIG-A DR A S RAO NAGAR HYD | INDIA | Telangana | | 500762 | 00167316 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NORI DURGA SUJATA | N SYAMA SUNDAR | 119 MIG A DR A S RAO NAGAR HYD | INDIA | Telangana | | 500762 | 00167419 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| D SRINIVAS REDDY | D MALLA REDDY | PLOT NO-68 ANUPURAM KAPRA HY | INDIA | Telangana | | 500762 | 00175106 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| D PADMA | D SRINIVAS REDDY | PLOT NO-68 ANUPURAM KAPRA HY | INDIA | Telangana | | 500762 | 00175107 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| A PADMAJA | A PRASADA RAO | PLOT NO-370 LIG-B DR A S RAO NA | INDIA | Telangana | | 500762 | 00175377 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| P VENKATA NARASAIAH | P VENKAIAH | PARUCHURI ELECTRONICS 24 A ELEC | INDIA | Telangana | | 500782 | 00123687 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KODAVEETI APPARAO | K RAJASEKHARA RAO | C/O T RAVI SANKAR HNO 21-61 BAL | INDIA | Telangana | | 500782 | 00162310 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LAKSHMANA RAO SUREDDI | NA | H NO S-2 HMT COLONY HMT TOWN | INDIA | Telangana | | 500854 | 00014360 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRABHAVATHI SANDRA | S RAMACHANDRA RAO | PLOT NO 377 S R NAIK NAGAR JEEDI | INDIA | Telangana | | 500855 | 00017125 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| HRIDAYA NARAYAN TRIPATHI | V S TRIPATHI | PLOT NO 16 VASANT NAGAR P O KU | INDIA | Telangana | | 500872 | 00008579 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAJESWARA RAO MYNENI | MALLIKHARJUNA MUKTESWARA RAO | 3-75/2 KUKATPALLI HYDERABAD IND | INDIA | Telangana | | 500872 | 00014447 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| VENKATAPPAIAH GOVADA | G ANKINEEDU | 7-57B SANGEETH NAGAR COLONY K | INDIA | Telangana | | 500872 | 00099716 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S VEERA PRASADA RAO | S BASAVAIAH | LIC 602 KPHB COLONY HYDERABAD | INDIA | Telangana | | 500872 | 00162307 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GAJJALA GANGI REDDY | G MOORTHY REDDY | LIGH-495 K P H B COLONY HYDERAB | INDIA | Telangana | | 500872 | 00176132 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SREE HARI PRASAD MUKTINUTHALAPATI | RANGA RAO | FLAT NO 7 8-3-977/6/A SRINAGAR C | INDIA | Telangana | | 500873 | 00000156 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SRINIVAS THANGIRALA | T APPANNA | FLAT NO 201 STAR APARTMENTS YE | INDIA | Telangana | | 500873 | 00094395 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| DEVENDRA CHITTURI | C SESHAGIRI RAO | 8-3-966/20 NAGARJUNA NAGAR YEL | INDIA | Telangana | | 500873 | 00113113 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| M NARAYANA REDDY | M PEDDI REDDY | C/O PJAGADISH C-22 STEEL MINES | INDIA | Telangana | | 500873 | 00144964 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| P R SEKHAR NAIDU | NA | 205 SRK TOWERS NAGARJUNA NAG | INDIA | Telangana | | 500873 | 00156793 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANURADHA VASIREDDY | M VIJAYA KARUNAKARA RAO | FLAT NO 11 BHAVANAM MANSION K | INDIA | Telangana | | 500873 | 00163161 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANNE S | ANAND S | BLUE CHIP ANANCLIAL SERVICES 8 3 | INDIA | Telangana | | 500873 | 00163398 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| L JAYA RAMA DEVI | L JAYA PAL | 8-3-678/42/9 NAVODAYA COLONY Y | INDIA | Telangana | | 500873 | 00200400 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| I GOPINATH REDDY | I RAMA SUBBA REDDY | 206 NIRMAL NIVAS YELLAR REDDY G | INDIA | Telangana | | 500873 | 00211093 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| JAYA LAKSHMAMMA CHARUTURI | NA | 99/B VENGALA RAO NAGAR HYDERA | INDIA | Telangana | | 500890 | 00050700 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SREENIVASA REDDY NARREDDY | N GANGI REDDY | 6-C, VENGAL RAO NAGAR HYDERAB | INDIA | Telangana | | 500890 | 00061791 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JAYADEV TRIPURANENI | T SUBBARAO | H NO 8-3-214/15 SRINIVASA COLON | INDIA | Telangana | | 500890 | 00094317 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMA PRABHU Y V S | Y NAGESWARA RAO | C/O Y NAGESWARA RAO PLOT NO 1( | INDIA | Telangana | | 500963 | 00033221 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VUYYURU NAGI REDDY | V.SESHIREDDY | B-33 C.C.I.COLONY TANDUR A.P IND | INDIA | Telangana | | 501158 | 00171510 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANKAMSETTY PALLAPOTHU | P SREERAMULU | A7/203, S T ANNOJIGUDA PO VIA GH | INDIA | Telangana | | 501301 | 00095490 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| K N MOORTHY | NA | PLOT NO 7 LECTURERS COLONY NEA | INDIA | Telangana | | 501505 | 00142261 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMA KISHORE KORUPU | K SATYANARAYANA RAO | C/O K LAKSHMAIAH 7-57/1 BAPUJI N | INDIA | Telangana | | 501507 | 00165998 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| NAGESHWAR GURRAM | MADHUSUDAN | H NO 5-2-5 PARIPALLY STREET SIDDI | INDIA | Telangana | | 502003 | 00187599 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| VUDAYAGIRI SRIDEVI | V PRASANNA KUMAR | HIG 311 A MADHAVA NAGAR BHEL H | INDIA | Telangana | | 502032 | 00188797 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRASANNA KUMAR VUDAYAGIRI | V NAIDU | HIG 311 A, MADHAVANAGAR PHASE | INDIA | Telangana | | 502032 | 00203596 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KUMAR PRASANNA V | V NAIDU | HIG 311 A, MADHAVANAGAR PHASE | INDIA | Telangana | | 502032 | 00208220 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SRIDEVI V | KUMAR PRASANNA V | HIG 311A MADHAVANAGAR PHASE | INDIA | Telangana | | 502032 | 00208221 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAYARAM REDDY CHANDRAPU | SHANKAR REDDY | C/O DIST-CO OP CENTRAL BANK ME | INDIA | Telangana | | 502101 | 00164007 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K UMA | DAYAKAR | 5/2/1995 PARIPALLY STREET SIDDIP | INDIA | Telangana | | 502103 | 00101524 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VIJAYA LAXMI TADKAMADLA | ESHWARIAH | 8-3-106 ARCOT STREET SIDDIPET IND | INDIA | Telangana | | 502103 | 00101743 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KAMAL KISHORE BANG | LATE RAMNIVASA BANG | 5-2-49 PARIPALLY STREET POST SID | INDIA | Telangana | | 502103 | 00175565 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LAKSHMI SITAMBA BOBBA | B V SUBBA RAO | GUNTUR VARITHOTA 2ND LANE GU | INDIA | Telangana | | 502201 | 00091621 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| VIJAYAKUMAR REDDY MANNUR | RAMALINGA REDDY MANNUR | DY MANAGER MAHINDRA NISSAN A | INDIA | Telangana | | 502220 | 00109305 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHYAM SUNDER JHAWAR | LATE SHRI SATYANARAYANJI JHAWA | C/O RAJ SELECTION HANUMAN MAI | INDIA | Telangana | | 502220 | 00113054 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K SHANTA | A V P MENON | C/O K D MENON CENTRAL BANK OF | INDIA | Telangana | | 502319 | 00121442 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SASTRY D V S S R | D SUBBARAYUDU LATE | D V S S R SASTRY G R U ICRISAT PAT | INDIA | Telangana | | 502324 | 00068042 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| INDLA VENKATA SUBBA REDDY | INDLA SESHA REDDY | MANAGER-OPS ING VYSYA BANK LTI | INDIA | Telangana | | 503001 | | IN-300394-11218659 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| SHANTHI SHEELA MAMIDALA | M MOHAN | H NO 2-1-96 UPPERTEKIDI NIZAMAB | INDIA | Telangana | | 503001 | 00013144 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MEGHA KATARIYA | ARVIND KATARIYA | JAVERCHAND JETHALAL & CO KISHA | INDIA | Telangana | | 503001 | 00119258 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MEENAKSHI TADAKAMADLA | T SHOVA PRASAD | 7-3-338 MARWADI GALLY P.B.NO 93 | INDIA | Telangana | | 503001 | 00119881 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| P LAXMAN RAO | NA | H NO 10-3-250 SHASHANK NILAYAM | INDIA | Telangana | | 503001 | 00176167 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| A ASHOK RAO | A NARSING RAO | H NO 6-6-220 SUBHASH NAGAR NIZ | INDIA | Telangana | | 503002 | | IN-300394-15029132 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| C RAMESH | C BHOOMAIAH | BHAIVANA FINANCE CORP PLOT NO | INDIA | Telangana | | 503002 | 00116221 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| B SRINIVAS | B PENTAIAH | H.NO.6-6-126 B R RAO TAILOR HAM | INDIA | Telangana | | 503002 | 00116869 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| K RAJA LAKSHMI | VIBHISHAN REDDY | PLOT NO 81 NEW NGO'S COLONY SL | INDIA | Telangana | | 503002 | 00121670 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| OM PRAKASH NAGLA | GHEESULAL NAGLA | H NO:6-2-116 NEAR JANATA HANUN | INDIA | Telangana | | 503002 | 00203376 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHANDRAKANTH K | K.MULJI BHAI | JALARAM BHAVAN STATION ROAD N | INDIA | Telangana | | 503003 | | 12-029401-00010383 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| P B CHOWDARY | P SUBBA RAO | 19/5 KAILAS KOTAIAH AND SONS I O | INDIA | Telangana | | 503003 | 00098393 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| V UMA DEVI | V SARVESWARA RAO | W/O V SARVESWARA RAO H O KHAL | INDIA | Telangana | | 503003 | 00191972 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| GUCONTI YELLA REDDY | NA | PO KALWARAL VIA SADASHIVNAGAR | INDIA | Telangana | | 503145 | 00021398 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| G.TARA DEVI | G.ELLA REDDY | KALWARAL SADASIVANAGAR NIZAM | INDIA | Telangana | | 503145 | 00143800 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| KRISHNA MURTHY K C | CHENGAL RAYUDU K | ASST LABOUR OFFICER BODHAN NIZ | INDIA | Telangana | | 503185 | 00083713 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |

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| HANMANTH REDDY MANIK | NARAYANA REDDY M | C/O SRI SAI FINANCE ANIL TALKIES R | INDIA | Telangana | | 503185 | 00169111 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| AILA UIMALA | A NAGESWARA RAO | W/O A NAGESWARA RAO SYNDICAT | INDIA | Telangana | | 503187 | 00099129 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAMU VEMULAPALLI | VEMULAPALLI | HNO 1-13-406/1 ROAD NO 1 MAHA | INDIA | Telangana | | 503230 | | 12-044700-01502985 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMESH BABU NAKKALA | LATE MATHEW | DHARMARAM NIZAMABAD DIST A P | INDIA | Telangana | | 503230 | 00090233 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| LINGA REDDY CHINNI | RAJA REDDY | LECTURE GOVT.JUNIOR COLLER(BOY | INDIA | Telangana | | 504016 | 00021400 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| RAMANA A | RAJESHWER | M/S MARUTHI & SONS BUS STAND R | INDIA | Telangana | | 504106 | 00162137 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIJAY KUMAR | NARAYANA | M/S MARUTHI & SONS BUS STAND R | INDIA | Telangana | | 504106 | 00162138 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMANA A | RAMCHANDER | VENKAT SAI CONSULTANTS BUS STA | INDIA | Telangana | | 504106 | 00170668 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIJAY KUMAR | RAMCHANDER | VENKAT SAI CONSULTANTS BUS STA | INDIA | Telangana | | 504106 | 00170669 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| CHANDRA SHEKAR TANGALLAPELLY | T KUMARASWAMY | C/O MUSTHYALA SHANKRAIAH RICE | INDIA | Telangana | | 504208 | 00119487 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| B KISHAN RAO | NARAYANA RAO | H NO 12-347 MAHATHI FIN SERVIC | INDIA | Telangana | | 504208 | 00193696 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GANGADHAR RAO YARLAGADDA | YARLAGADDA NAGESWARA RAO | UTKOOR LUXETTIPET POST ADILABA | INDIA | Telangana | | 504215 | 00084746 | | AMOUNT FOR UNCLAIMED AI | 560.00 | 03-JUL-2021 |
| CHANDRA SHEKHAR PANDEY | BHAGWAT PANDEY | C/O SRI BHAGWAT PANDEY ORIENT | INDIA | Telangana | | 504218 | 00057845 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIDYASAGAR UPADRASTA | KRISHNA MURTHY | QR NO T-114 MARKET AREA KALYAN | INDIA | Telangana | | 504231 | 00030938 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KEDARI RAMA | LATE VEERAIAH | CLERK KALYAN KHANI POST KALYAN | INDIA | Telangana | | 504231 | 00066179 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JITENDRA KUMAR AGRAWAL | S.N.AGARWAL | SIRPUR PAPER MILLS SIRPUR KAGAZ | INDIA | Telangana | | 504296 | 00016909 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MURARI PRASAD DOKANIA | BANARSI LAL DOKANIA | SIRPURPAPER MILLS LIMITED SIRPUR | INDIA | Telangana | | 504296 | 00054382 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| A V L NARASIMHAM | A V RAGHAVULU | D-711 B-ZONE RAMAKRISHNAPURAM | INDIA | Telangana | | 504301 | 00165308 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRABHAKAR REDDY DASARI | RAM REDDY DASARI | H NO 10-4-26 VAVILALAPALLY KARIM | INDIA | Telangana | | 505001 | | IN-302863-10207730 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PRAHLADH CH | LAXMINARAYANA CH | KUBERA INVESTMENT CONSULTANC | INDIA | Telangana | | 505001 | 00164546 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| UMESH SINGH | SATYADHARI SINGH | ANAND SWEET HOUSE RAJIV CHOW | INDIA | Telangana | | 505001 | 00164800 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PALLE RAGHAVAREDDY | VENKAT REDDY P | H NO:8-4-258 GANESH NAGAR KARI | INDIA | Telangana | | 505001 | 00193702 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| TADEPALLI DEVAKI RANI | NA | E 4 B COLONY R T S RAMAGUNDAM | INDIA | Telangana | | 505208 | 00176508 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AVULA CHANDRAMOULI | A NARSAIAH | H NO-1125-D JAWAHAR NAGAR GO | INDIA | Telangana | | 505209 | | IN-300394-14464764 | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| SATISH JAIN | AMARCHAND JAIN | MAHAVEER STORES KIRANA MERCH | INDIA | Telangana | | 505209 | 00207831 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| KAUTAM LAXMI NARAYANA | K CHINNAIAH | C/O SIVA SAI INDUSTRIES IDA GOUT | INDIA | Telangana | | 505210 | | IN-301022-20362470 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| P MOHAN | M S PANDURANGA RAO | C 11/66 P T S NTPC TOWNSHIP JYOT | INDIA | Telangana | | 505215 | 00114959 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KALUVALA ARUNA PRASAD | K JANAKI RAM RAO | Q NO B 5/218 P T S NTPC PO JYOTHI | INDIA | Telangana | | 505215 | 00167465 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KHAMBHAMMETTU APARNA RANI | K MEHAR KUMAR | C/O K M KUMAR B4/43 NTPC/P T S | INDIA | Telangana | | 505215 | 00174323 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIJAY KUMAR TANGIRALA | RADHA KRISHNA SARMAT | A 332 FERTILIZER CITY KARIMNAGAR | INDIA | Telangana | | 505216 | 00147385 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| G V V RAO | SHRI G SUBBA RAO | STATE BANK OF HYDERABAD SIRILA | INDIA | Telangana | | 505301 | 00098084 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| ASHOK BUNAGIRI | NA | C/O THIRUMLA ENGINEERING OPP C | INDIA | Telangana | | 505302 | 00176217 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAVINDER MUKKA | NA | BADDIPOCHAMMA STREET H NO 8-2 | INDIA | Telangana | | 505302 | 00176218 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PADAKANTI PRABHAKAR | PADAKANTI MALLESHAM | S/O P MALLESHAM PURANIPET STRE | INDIA | Telangana | | 505327 | 00100480 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SRINIVAS SIRIPURAM | VEERAIAH | C/O KAVERI TRADERS MARKET ROA | INDIA | Telangana | | 505415 | 00183842 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| VYDEHI SIRIKONDA | S SRIDHAR RAO | C/O S JAGGARAO PO & VI NOOKALA | INDIA | Telangana | | 505524 | 00101036 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAM REDDY TUMMALA | RAMANA REDDY TUMMALA | S/O T RAMANAREDDY PO ENDAPALL | INDIA | Telangana | | 505526 | 00011306 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| P RAJYA LAKSHMI | GARIMALLA ROOP KUMAR | W/O G ROOP KUMAR VIJAYA BANK ( | INDIA | Telangana | | 506001 | 00033054 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MADAND RAO YADA | LATE DAMODAR | 8-11-66 POST BOX NO 2 PINNAVARI | INDIA | Telangana | | 506002 | 00017205 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VENKATA NAGESWARRAO MUDIGONDA | M KOTESWARA RAO | 8-11-142 KONDURI VARISTREET J P | INDIA | Telangana | | 506002 | 00056661 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SUJATA MUDIGONDA | M KOTESWARA RAO | 8-11-142 KONDURI VARISTREET J P | INDIA | Telangana | | 506002 | 00056662 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SWARNALATA MUDIGONDA | M KOTESWARA RAO | 8-11-142 KONDURI VARISTREET J P | INDIA | Telangana | | 506002 | 00056663 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NAGA LEELA KUMARI MUDIGONDA | M KOTESWARA RAO | 8-11-142 KONDURI VARISTREET J P | INDIA | Telangana | | 506002 | 00056664 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KOLA KUMARA SWAMY | NA | HNO 18-8-24 KAREEMABAD WARAN | INDIA | Telangana | | 506002 | 00080709 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUDHAKAR TATIKONDA | RAJAVEERIAH | C/O SUNDHAKAR & CO 16-7-163/2 | INDIA | Telangana | | 506002 | 00094185 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BHUJANGA RAO AKULA | RAJAIAH AKULA | H NO 10-4-62 GIRMAJIPET WARANG | INDIA | Telangana | | 506002 | 00099212 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| G V SHANKAR | SHASTRY | 8-12-72 BESIDE P N B LANE WARAN | INDIA | Telangana | | 506002 | 00166103 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| R NAMASHIVAYA | BHADVAIAH | 8/10/1935 J P N ROAD WARANGAL ( | INDIA | Telangana | | 506002 | 00167475 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MURALIDHAR RAO KANDULA | SRINIVASA RAO K | H NO 10-4-98 GIRMAJIPET WARANG | INDIA | Telangana | | 506002 | 00173146 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| VISHWESHWAR RAO AKULA | A JAGADEESHWARIAH | H NO 8-12-94 PINNAVARI STREET W | INDIA | Telangana | | 506002 | 00191280 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| JAGADEESHWARIAH AKULA | A VEERAIAH | H NO 8-12-94 PINNAVARI STREET W | INDIA | Telangana | | 506002 | 00191281 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| VISHWESHWAR RAO AKULA | JAGADEESHWARIAH | H NO 8-12-94 PINNAVARI STREET W | INDIA | Telangana | | 506002 | 00191861 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DAMODER RAO BONDUGULAPATI | SUNDER RAO | H NO 6-3-73 IMILIPURA HANUMAKO | INDIA | Telangana | | 506011 | 00013146 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VAKATI PUNYAVATHI REDDY | V B S REDDY | V B S REDDY ANDHRA BANK MULAG | INDIA | Telangana | | 506345 | 00124998 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NAGA LAKSHMI NARAYANA GANNARAPU | NA | H NO 9 10 22 RICCA BAZAR KHAMM | INDIA | Telangana | | 507001 | | IN-301022-10165541 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SURYANARAYANAMOORTHY RANGA VAJALLA | NA | HOUSE NO 10-3-178 MAMILLAGUDE | INDIA | Telangana | | 507001 | 00066144 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| VENKATESWARARAO NARRA | SREERAMULU | C/O N GANESH BABU PRINCIPAL DR( | INDIA | Telangana | | 507002 | 00104152 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| JAYSHRI S DHOLU | SURESH S DHOLU | C/O PATEL TIMBER DEPOT TIMBER M | INDIA | Telangana | | 507003 | 00056640 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| D VENKAT LAXMAN BABU | SATYANARAYAN | 2/2/1946 GANDHI CHOWK KHAMM | INDIA | Telangana | | 507003 | 00118511 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| P NARAYANA REDDY | APPA REDDY | H NO 2-3-25/1 GANDHI GUNJ GAN | INDIA | Telangana | | 507003 | 00175396 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| E RAVINDER REDDY | ANRUTHA REDDY | 2-3-25/1 GANDHI GUNJ GANDHI CH | INDIA | Telangana | | 507003 | 00175397 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| UPPALAPATI JHANSILAKSHMI | SESHAGIRI RAO | 4 JHANSILAKSHMI N S P QUARTOR N | INDIA | Telangana | | 507004 | 00078923 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| UPPALAPATI SESHAGIRI RAO | SOBHANADRI RAO | GRUHAKALPA I D A PLOT NO 122/A | INDIA | Telangana | | 507004 | 00078924 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GURAM SATYAMBA | HANUMANTHA RAO | H NO 6-1-244 V D O S COLONY KHA | INDIA | Telangana | | 507004 | 00106793 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SHANKAR LINGAM RAVVA | LATE RAMCHANDRAM RAVVA | STATE BANK OF HYDERABAD PO KOT | INDIA | Telangana | | 507101 | 00100764 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VINAY KUMAR | PRAHALAD | H NO 6-3-138 MAIN BAZAR KOTHAG | INDIA | Telangana | | 507101 | 00137443 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| GANGAVARAPU PRASADA RAO | KOTESWARA RAO | C/O G A RAO FA TEMBER DIVISION S | INDIA | Telangana | | 507106 | 00096235 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SATYANARAYANA BANDU | SOMAIAH | H NO 15 1 61 SEETHA RAM NAGAR ( | INDIA | Telangana | | 507111 | | IN-301022-20852090 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| ATHULURI RAMU | ATHULURI VERIAH | H NO 8 80 K S P ROAD NEW PALON | INDIA | Telangana | | 507115 | | IN-301022-20247330 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHRAMARAMBA P | P SAMPAT KUMAR | C/O K L N RAVI, E-8 A COLONY K T P | INDIA | Telangana | | 507115 | 00132066 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| K S PRASANNA BHAT | K V SHNKAR BHAT | C 2 NAGARJUNE HWP M COLONY AS | INDIA | Telangana | | 507116 | 00164492 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMANAND TIWARI | R S TIWARI | A E C SCHOOL ASWAPURM H W P (N | INDIA | Telangana | | 507116 | 00175361 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SAMINENI GOPALA RAO | PICHCHAIAH | BHAGATH SINGHNAGAR BANDARU ( | INDIA | Telangana | | 507117 | | 12-022300-00113369 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAMAL KUMAR KOTHA | RADHA KRISHNA | ANDHRA BANK MANUGURU INDIA | INDIA | Telangana | | 507117 | 00166902 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PARUPALLI SESHAGIRI RAO | KOTESWARA RAO | Q NO T II -10 PILOT COLONY MANUG | INDIA | Telangana | | 507117 | 00168381 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUGUNA PADMAVATHY | S SEKHAR RAO | SBH BLDG MUNUGUR AP INDIA | INDIA | Telangana | | 507117 | 00178039 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAYALA SATYABABU | RAYALA RAMULU | SRI SRINIVASA MEDICAL & GEN STO | INDIA | Telangana | | 507117 | 00189729 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| NARASIMHA RAO YADA | LATE NARAYANA | BRANCH MANAGER STATE BANK OF | INDIA | Telangana | | 507123 | 00050732 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VINAY KUMAR KHANDEL WAL | BALKRISHNA KHANDEL WAL | KANYALAL DEBULAL 2-5-56 AAM BA | INDIA | Telangana | | 507123 | 00209301 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JAMPAIAH AMRUTHA | A LINGSIAH | A JAMPAIAH P NO T II 413 P V TOWN | INDIA | Telangana | | 507125 | 00164184 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SP. MADHAVI LATHA | S.P. PRABHAKAR | C-126, P.V. COLONY, MANUGURU (N | INDIA | Telangana | | 507125 | 00169407 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| TERALA JAYA LAKSHMI | T R SRINIVAS REDDY | Q R NO C 97 P V COLONY P V TOWN | INDIA | Telangana | | 507125 | 00191475 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ESUKAPALLI.NAGA BABU | PURNACHANDRA RAO | C/O SUB-REGISTRER OFFICE WYRA ( | INDIA | Telangana | | 507165 | | IN-302863-10048804 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SRIMANNARAYANA GUDIPATI | RAMLINGAIAH | H NO.4-37/2 MAIN ROAD KATTNGU | INDIA | Telangana | | 508001 | | 12-010900-00936204 | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |

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| GANPISETTY KONDALA RAO | | VENKATA RAMANAYYA GANPISETTY | | 35220.00 NG COLONY NALGONDA | INDIA | Telangana | | 508001 | | 12-044700-04072844 | AMOUNT FOR UNCLAIMED AI | 460.00 | 03-JUL-2021 |
| DURGA PRASAD JAGINI | | BIXAPATHI JAGINI | | SREE KRISHNA GENERAL STORES PA | INDIA | Telangana | | 508001 | | 12-047700-00026953 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MR SYED SAFIUDDIN | | SYED AZIZUDDIN | | H NO 4-7-19/B AZAD ROAD ADILPU | INDIA | Telangana | | 508001 | 00013062 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SYED ASIF ALI | | NA | | H NO 3-1-18 PREM TALKIES ROAD N | INDIA | Telangana | | 508001 | 00013069 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SATYAVALHI VARADA | | NA | | KAMISETTI VENKATESWARLU RETIR | INDIA | Telangana | | 508001 | 00013074 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MOHAN RAO NAGULAVANCHA | | NARSIMHA RAO | | N MOHANRAO H NO 7-8-79 SREENA | INDIA | Telangana | | 508001 | 00013075 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SINGARACHARY MUDUMBA | | LAXMANA CHARYULU | | H NO 6-4-87/08 KAMESWARRAO CO | INDIA | Telangana | | 508001 | 00013076 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SHAMBULINGAM SRIPROOL | | NA | | S SHAMBU LINGAM C.O MAHESH M | INDIA | Telangana | | 508001 | 00013088 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| KHAJA FARRHATHULLAH | | KHAJA AZMATHULLAH | | H NO 5-7-67/K MANIYAMCHELKA NA | INDIA | Telangana | | 508001 | 00013109 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| AHMED KALEEM | | MOHD MAHBOOB ALI | | H NO 5-7-67/K MANIYAMCHELKA NA | INDIA | Telangana | | 508001 | 00013110 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| KRISHNAIAH BAKKUMALLA | | BUCHI RAMULU | | H NO 6-3-69 RAMAGIRI STREET NAL | INDIA | Telangana | | 508001 | 00013116 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SATTAIAH VANDANAPU | | RAMULU | | C/O KANCHI SAREE HOUSE M G ROA | INDIA | Telangana | | 508001 | 00013117 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAGHUVEER KACHAM | | VISWANADHAM K | | 5-10-52/4 MYLG ROAD BESIDE B T S | INDIA | Telangana | | 508001 | 00013129 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| DR D SHOBHA RANI | | NA | | 6-1-134 VIDYA NAGARCOLONY NAL | INDIA | Telangana | | 508001 | 00013132 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MIRZA SABIR BAIG | | NA | | H NO 5-4/99 OPP COLLECTOR OFFIC | INDIA | Telangana | | 508001 | 00013139 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| SHAKEEL AHMED | | NA | | H NO 5-4/99 OPP COLLECTOR OFFIC | INDIA | Telangana | | 508001 | 00013140 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SAMBAIAH PINNELLI | | VENKATA SUBBAIAH | | N G COLLEGE NALGONDA NALGOND | INDIA | Telangana | | 508001 | 00014866 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HARI PRASAD KANDI | | SATYANARAYANA | | H NO 5-6/109/B BOTTAGUDA NEAR | INDIA | Telangana | | 508001 | 00053581 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PURUSHOTHAM VORUGANTI | | NARAHARI | | H NO 6-3-35A RAMGIRI NALGONDA | INDIA | Telangana | | 508001 | 00053582 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NAGNATH RAO GADALAY | | NAGENDER RAO | | H NO 5-6-/17C OPP KRISHNA TALKIE | INDIA | Telangana | | 508001 | 00053603 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| A LAXMINARAYANA | | A RAJAIAH | | H NO 6-4-46/A NAGARJUNA COLON | INDIA | Telangana | | 508001 | 00053606 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RENUKA BANDARU | | BANDURU VENKATESWARULU | | H NO 1-4-22 J B S HIGH SCHOOL NA | INDIA | Telangana | | 508001 | 00053607 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAGAVAIAH KORIVI | | K PEDDIAH | | KIRANA MERCHANT RAMAGIRI NALG | INDIA | Telangana | | 508001 | 00053609 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| A VIJAYA LAXMI | | A LAXMINARAYANA | | C/O A LAXMI NARAYANA H NO 6-4-4 | INDIA | Telangana | | 508001 | 00053619 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MD AZEEZ UDDIN KALEEM | | MD.KHUMAIS | | H NO 3-7-1 LATEEF PURA NALGOND | INDIA | Telangana | | 508001 | 00053623 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NEELA SOMA LAXMI | | NA | | C/O SREE RAMA TRADERS SUBASH R | INDIA | Telangana | | 508001 | 00053638 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| MOHD YOUSUF ALI | | MOHD MAHABOOB ALI | | MOHD YOUSUF ALI H NO 5-8-77/A S | INDIA | Telangana | | 508001 | 00053639 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MA MALIK | | NA | | H NO 5-6-80/A BOTTUGUDA NALGO | INDIA | Telangana | | 508001 | 00053641 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AMIREDDY MATTAREDDY | | SEETHA RAM REDDY | | H NO 5-11-48 SHANTHINAGAR NALG | INDIA | Telangana | | 508001 | 00053661 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VINOD BABU PULIJALA | | MURALI MANOHAR RAO | | LIC OF INDIA BRANCH OFFICE NALG | INDIA | Telangana | | 508001 | 00053677 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SURENDER PALSA | | NARASAIAH PALSA | | H NO 6-12-141 RAMAGIRI NALGOND | INDIA | Telangana | | 508001 | 00053679 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| RAJENDRA BABU GATTU | | NA | | C/O RADHA KRISHNA VASTRALAYAN | INDIA | Telangana | | 508001 | 00053685 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ASHOK KUMAR DASARAJU | | NA | | 6-1-134 VIDYA NAGAR COLONY NAL | INDIA | Telangana | | 508001 | 00053699 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MIRLA FARHATULLA BAIG | | MIRLA MOHMAD BAIG | | MIRLA MOTOR WORKS H NO 5-4-99 | INDIA | Telangana | | 508001 | 00053708 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| VENKAIAH VEERABOINA | | PENTAIAH | | SRI VENKATESHWARA COLONY HYD | INDIA | Telangana | | 508001 | 00060713 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| RAMA RAO JADDE | | KASHINATH JADDE | | SRI VENKATESHWARA COLONY HYD | INDIA | Telangana | | 508001 | 00060715 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| SUDARSHAN POTTUMUTHULA | | NA | | - POST MARRIGUDA NALGONDA IND | INDIA | Telangana | | 508001 | 00083176 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PRABHAKAR THALLAPELLY | | RANGA RAO | | 4-10-31/1/4 SRIRAMNAGAR D V K RO | INDIA | Telangana | | 508001 | 00083178 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VERAVELLY SRIHARI | | VISWANADHAM | | H NO MIGH 16 A P H B COLONY NEA | INDIA | Telangana | | 508001 | 00083202 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| VELDANDA RAM MOHAN RAO | | V HANUMANATHA RAO | | C/O DR SUCHANITA K SANTHOSH NU | INDIA | Telangana | | 508001 | 00105695 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| T MANORANJAN REDDY | | NA | | C/O K YOGENDER REDDY H NO 6-2-2 | INDIA | Telangana | | 508001 | 00142044 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| K KOSHORE KUMAR | | NA | | S/O K ESHWARAIAH H NO 4-1-18 M | INDIA | Telangana | | 508001 | 00142048 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| M VIJAY | | NA | | C/O K MADHUSUDANA REDDY H NO | INDIA | Telangana | | 508001 | 00142223 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| V.PADMAJA | | KRISHNA MOHAN RAO | | H.NO.6-4-71 VT ROAD N.G.COLONY | INDIA | Telangana | | 508001 | 00143819 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| RAMADUGU SHANKARAIAH | | R JEEDIKANTIRAMAIAH | | H NO 6-11-55/2 SHIVAJI NAGAR NAL | INDIA | Telangana | | 508001 | 00144850 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VANAJA PULIJALA | | G V RAGHAVA RAO | | 6-4-49/A SHIVAGI NAGAR NALGOND | INDIA | Telangana | | 508001 | 00160285 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| G SRINIVAS REDDY | | G VENKAT REDDY | | HNO 8-4-221/10 NEAR H Q HOSPITA | INDIA | Telangana | | 508001 | 00166211 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RADHIKA CHANDRA | | C MOHAN | | 6-6-151/A VIVEKANDANDA NAGAR I | INDIA | Telangana | | 508001 | 00198074 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| G JAGADISH | | RADHA KRISHNA | | C/O D T DC SOURIER SERVICE V T RO | INDIA | Telangana | | 508001 | 00207333 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GARALAPATI VENKATAGIRI | | G ESHWARAIAH | | PLOT NO: 28, SRIVINAYAK NAGAR C | INDIA | Telangana | | 508001 | 00216629 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIGITHA MANDADI | | MADHUSUDAAN REDDY M | | H NO 6-3-24 KANAKADURGA STREET | INDIA | Telangana | | 508002 | 00053664 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| DHANAIAH SAMUDRALA | | RAMA LACHAIAH | | H NO 6-4-63/A-6 SHIVAJI NAGAR RA | INDIA | Telangana | | 508002 | 00053698 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| M BIKSHAMAIAH | | NA | | H NO 7-8-48 SRINAGAR COLONY PA | INDIA | Telangana | | 508002 | 00080643 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| PURUSHOTHAM REDDY REGATHI | | VENKAT REDDY R | | H NO 6-6-29/2 RAVINDRANAGAR NA | INDIA | Telangana | | 508002 | 00083222 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| N KOTESHWAR | | NA | | C/O C H SUNDER RAO OPP H NO 6-6 | INDIA | Telangana | | 508002 | 00142063 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NAGARATNAMMA CHONDURU | | KAMISETTI VENKATESWARULU | | K VENKATESWARLU RETIRED TEACH | INDIA | Telangana | | 508011 | 00053576 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LAKSHMAIAH MYAKAM | | M KONDAIAH | | C/O M/S KARSHAK CEMENT PIPE CO | INDIA | Telangana | | 508013 | 00013093 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| U.KOTAIAH | | NA | | 7/43 MAIN ROAD CHITYAL NALAG | INDIA | Telangana | | 508114 | | IN-301022-10053706 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| ENUGANTI KRISHNAIAH | | E NARAYANA | | H NO 9 6 VIDYANAGAR COLONY CHI | INDIA | Telangana | | 508114 | | IN-301022-20677584 | AMOUNT FOR UNCLAIMED AI | 72.00 | 03-JUL-2021 |
| UPPALA NARSIMHA | | U.LINGAIAH | | H NO 9-58 CHITYALA NALGONDA (D | INDIA | Telangana | | 508114 | | IN-302863-10065516 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| GUDIPATI SATHAIAH . | | SRIRAMULU GUDIPATI | | H.NO.6-83/A CHITYAL CHITYAL | INDIA | Telangana | | 508114 | | 12-010900-02236802 | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SATAIAH JELLA | | RAMA SWAMY | | J SATAIAH TIRUMALA HOTEL NALGO | INDIA | Telangana | | 508114 | 00013137 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| EMMADI VENKATAIAH | | RAJAIAH | | H NO 8-184 MIAN ROAD CHITYAL NA | INDIA | Telangana | | 508114 | 00053724 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| VIJAYAKUMAR JAVVAJI | | VENKATA RAO | | 1-3-24/A4 VIDYA NAGAR BHONGIR I | INDIA | Telangana | | 508116 | 00179239 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAGADESHWER GUDIPATI | | NA | | S/O MURALIDHAR POST KATTANGU | INDIA | Telangana | | 508205 | 00014443 | | AMOUNT FOR UNCLAIMED AI | 140.00 | 03-JUL-2021 |
| VENKAT REDDY GADE | | NA | | PO CHANDAN PALLY NALGONDA IND | INDIA | Telangana | | 508205 | 00080633 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAVINDER REDDY MUSKU | | SEENA REDDY | | MANAGER NAGARJUNA GRAMEENA | INDIA | Telangana | | 508205 | 00083205 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| A N V SATNARAYANA RAJU | | NA | | C/O SURYARATNAM GOPAGONI PAM | INDIA | Telangana | | 508205 | 00142272 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| A SANKARA RAO | | NA | | RAGHU RAMULU GOPAGONI PAMA | INDIA | Telangana | | 508205 | 00142279 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| GUDIPATI MURALIDHAR | | RAMALINGAIAH G | | POST KATTANGUR DT NALGONDA A | INDIA | Telangana | | 508205 | 00160848 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAMALINGAIAH GUDIPATI | | MURALIDHAR G | | HNO 1-19 MAIN ROAD POST KATTO | INDIA | Telangana | | 508205 | 00160849 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GUDAPATI SRINIVASULU | | MURALIDHAR G | | HNO 1-21 MAIN RD POST KATTANGU | INDIA | Telangana | | 508205 | 00160850 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAMALINGAIAH | | NA | | H.NO.1-20 MAIN ROAD POST KATTA | INDIA | Telangana | | 508205 | 00171529 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| GUDIPATI VAMSHI KRISHNA | | RAMA LINGAIAH | | C/O GUDIPATI RAMALINGAIAH L I C | INDIA | Telangana | | 508205 | 00172762 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GUDIPATI MURALIDHAR | | RAMALINGAIAH | | H NO 1-21 MAIN ROAD POST KATT | INDIA | Telangana | | 508205 | 00172763 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GUDIPATI JAGADEESHWAR | | MURALIDHAR | | C/O G RAMALINGAIAH POST KATTA | INDIA | Telangana | | 508205 | 00172764 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GUDIPATI SRINIVASULU | | MURALIDHAR | | C/O G RAMALINGAIAH POST KATTA | INDIA | Telangana | | 508205 | 00172765 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GUDIPATI RAMALINGAIAH | | MURALIDHAR | | 1-18 MAIN ROAD POST KATTANGU | INDIA | Telangana | | 508205 | 00184680 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GUDIPATI SRINIVASULU | | MURALIDHAR | | 1-18 MAIN ROAD POST KATTANGU | INDIA | Telangana | | 508205 | 00184681 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GUDIPATI MURALIDHAR | | RAMALINGAIAH | | 1-18 MAIN ROAD POST KATTANGO | INDIA | Telangana | | 508205 | 00184682 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GUDIPATI VAMSHI KRISHNA | | GUDIPATI RAMALINGAIAH | | 1-18 MAIN ROAD POST KATTANGU | INDIA | Telangana | | 508205 | 00184683 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| D PRABHAKAR REDDY | | D NARASIMHA REDDY | | POST PARDA KATTANGUR MANDAL | INDIA | Telangana | | 508205 | 00208369 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SATYANARAYANA BODLA | | NA | | S/O.RANGAIAH BODRAI BAZAR KOD | INDIA | Telangana | | 508206 | 00078925 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| CHANDRA REDDY CHINTA | | PEDDA HANUMA REDDY | | M P P PRESIDENT KODAD NALGOND | INDIA | Telangana | | 508206 | 00083732 | | AMOUNT FOR UNCLAIMED AI | 560.00 | 03-JUL-2021 |

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| CHANDRA REDDY CHINTA | PEDDA HANUMA REDDY | M P P PRESIDENT KODAD NALGOND | INDIA | Telangana | | 508206 | 00087564 | | AMOUNT FOR UNCLAIMED AI | 840.00 | 03-JUL-2021 |
| C VENKATESHWALU | NA | C/O G PULLAIAH H NO 2-188 BEHIN | INDIA | Telangana | | 508206 | 00142373 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| VIJAYA VOORUKONDA | VOORUKONDA VEERAIAH | H NO 30-160, EEDULAGUDA, MIRYA | INDIA | Telangana | | 508207 | | IN-302269-11211144 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| POLISHETTY YALLAIH GUPTA | SOMAIAH | H.NO.5-83, SHABUNAGAR, MIRYALG | INDIA | Telangana | | 508207 | | 12-036900-00008364 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| D GOVARDHAN | LAXMI NARAYANA | D GOVARDHAN WORK INSPECTOR C | INDIA | Telangana | | 508207 | 00013120 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NARASIMHA REDDY KATTA | KATTA AMRUTHA REDDY | H NO 28-118 NEAR JUNIOR COLLEG | INDIA | Telangana | | 508207 | 00017159 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| VOOTKURJOGAIAH | RAMAIAH | H NO 10-41 SEETARAMPUR STREET | INDIA | Telangana | | 508207 | 00053704 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VENU MEKA | RAMA MOHAN RAO MEKA | C/O ARJUNA RAO VIJAYALAKSHMI LA | INDIA | Telangana | | 508207 | 00076359 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AKARAPU RAJU | NA | S/O A NARSIMHA GANESH MARKET | INDIA | Telangana | | 508207 | 00142112 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| Y MADHUSUDHAN REDDY YATA | NA | S/O NARSIMHA REDDY MAIN ROAD | INDIA | Telangana | | 508211 | 00031010 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KANDAGATLA MURLIDHER | CHENDRAIAH | VILL POST OGOOD NAKREKAL TQ DIS | INDIA | Telangana | | 508211 | 00076472 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LEELAVATHI GUNDA | SATYANARAYANA | SR BALAJI RICE MILL K K ROAD SURY | INDIA | Telangana | | 508213 | 00013090 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| B RAM CHANDRA REDDY | SATHI REDDY | SRI RAGHU FILLING STATION H P DE/ | INDIA | Telangana | | 508213 | 00017202 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAM CHANDRA REDDY BANDA | NA | SRI RAGHU FILLING STATION H P DE/ | INDIA | Telangana | | 508213 | 00017203 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAM CHANDRA REDDY BANDA | SATHI REDDY | SRI RAGHU FILLING STATION H P DE/ | INDIA | Telangana | | 508213 | 00017204 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAYAPRAKASH NARENDRUNI | RAMAIAH | JAYAPRAKASH NARENDRUNI H NO 1 | INDIA | Telangana | | 508213 | 00053588 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAYAPRAKASH NARENDRUNI | RAMAIAH | JAYAPRAKASH NARENDRUNI H NO 1 | INDIA | Telangana | | 508213 | 00053589 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHADRAGIRI RAO RAMARAJU | RAMKISHAN RAO | H NO 3-4-17 KOTHAGUDA BAZAR PO | INDIA | Telangana | | 508213 | 00056387 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| JAYAPRAKASH NARENDRUNI | RAMAIAH | JAYAPRAKASH NARENDRUNI H NO 1 | INDIA | Telangana | | 508213 | 00083170 | | AMOUNT FOR UNCLAIMED AI | 420.00 | 03-JUL-2021 |
| DANDIGE ANASUYA | SUBASH | C/O JANATHA STEEL PALACE 1-4-19 | INDIA | Telangana | | 508213 | 00194206 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| V D ABRAHAM | DEVADANAM LACHHAIAH | 1-2-270/87/A/4 HYMANAGAR SURY | INDIA | Telangana | | 508213 | 00216400 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| VENKATESHWARLU GARINE | RAMAIAH | G RAMAIAH & SONS NEREDUCHERL | INDIA | Telangana | | 508218 | 00125816 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KONATAM JANI REDDY | K MALLA REDDY | POST NEREDCHARLA DIST NALGO | INDIA | Telangana | | 508218 | 00188616 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| KONATAM SREENIVASA REDDY | K MALLA REDDY | POST NEREDCHARLA DIST NALGON | INDIA | Telangana | | 508218 | 00188617 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SATYANARAYANA GUNDA | PAPAIAAH | C/O SRI BALAJI RICE MILL K K ROAD S | INDIA | Telangana | | 508220 | 00017206 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRABHAKARA CHARY SIRIGADDE | S BRAHMA CHARY | S PRABHAKARA CHARY PO MANDAL | INDIA | Telangana | | 508245 | 00013133 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M SRAVAN KUMAR | NA | S/O M PADMACHARY THANGADPAL | INDIA | Telangana | | 508252 | 00142282 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| M SUDARSHAN REDDY | NA | C/O M ANJANEYULU THADLASINGA | INDIA | Telangana | | 508252 | 00142298 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| GATTU RAMESH | NA | S/O VEERAIAH NARKATPALLY NALG | INDIA | Telangana | | 508254 | 00013054 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PASUNOORI RAMULAMMA | PASONOORI SRI HARI | - NARKETPALLY MANDAL NALGOND | INDIA | Telangana | | 508254 | 00013125 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| LINGAIAH KUKKADPU | RAMAIAH | POST NARKETPALLY NALGONDA IND | INDIA | Telangana | | 508254 | 00053635 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| BIKMALA SURESH KUMAR | NA | C/O K LINGAIAH TEACHER NARKETP | INDIA | Telangana | | 508254 | 00053712 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| VENKATANARASIAH KONDRU | KONDRU DASARATHA RAMIAH | OIL COUNTRY TUBULAR LTD SHREEP | INDIA | Telangana | | 508254 | 00088597 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KOLLI SURESH KUMAR | K KOTESWARA RAO | OIL COUNTRY TUBULAR LTD SHREE I | INDIA | Telangana | | 508254 | 00088650 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| T RAMESH KUMAR | NA | PLANT ENGINEER O C T L NARKATPA | INDIA | Telangana | | 508254 | 00142066 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| K VENKATESWARA RAO | NA | C/O O C T L NARKATPALLI NALGOND | INDIA | Telangana | | 508254 | 00142094 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| N VENKAIAH | NA | C/O N KONDAIAH A P LINGOTAM NA | INDIA | Telangana | | 508254 | 00142103 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RATNAKAR RAO | NA | C/O OIL COUNTRY TUBULAR LTD SH | INDIA | Telangana | | 508254 | 00142114 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| P PADMA RAO | NA | C/O SATYANARAYANA MULLAPUDI M | INDIA | Telangana | | 508254 | 00142115 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| K V RAJAGOPALAN | NA | M/S OIL COUNTRY TUBULAR LTD NA | INDIA | Telangana | | 508254 | 00142200 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| JACOB DANIEL | NA | C/O O C T L GUEST HOUSE SHREEPU | INDIA | Telangana | | 508254 | 00142246 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SURAPANENI PAPA RAO | NA | M/S OIL COUNTRY TUBULAR LTD NA | INDIA | Telangana | | 508254 | 00142345 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| ANTATI VENKATAIAH | A ANJAIAH | C/O B MALLESHAM H NO: 3-78 WAR | INDIA | Telangana | | 508254 | 00210503 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| N NARASIMHA CHARY | NA | N KRISHNA MURTHY PULIGILLA PO V | INDIA | Telangana | | 508285 | 00142283 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| MALYALA ANAND KUMAR | M THIMMAIAH GUPTA | C/O M THIMMAIAH GUPTA H NO 1-4 | INDIA | Telangana | | 509001 | 00128972 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| B CHANDRAKANT GUPTA | TIPPIAH | BRAHMAN WADI NARAYANPET INDI | INDIA | Andhra Pradesh | | 509210 | 00016926 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| NARESHKUMAR RACHAMADUGU | R LAKSHMI RANGAIAH | 6-5-381 MARUTHI NAGAR ANANTAP | INDIA | Andhra Pradesh | | 515001 | | 12-033200-03172521 | AMOUNT FOR UNCLAIMED AI | 154.00 | 03-JUL-2021 |
| KESANNA P | P VENKATA NARAYANA | PEDDAKAVA KUNTALA VILLAGE POS | INDIA | Andhra Pradesh | | 515001 | 00090306 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| SRINIVASULU P | P VENKATA NARAYANA | PEDDAKAVA KUNTALA VILLAGE POS | INDIA | Andhra Pradesh | | 515001 | 00090310 | | AMOUNT FOR UNCLAIMED AI | 2500.00 | 03-JUL-2021 |
| P SHYAM BABU | P SHANKAR NARAYANA GUPTA | 19-8-74 SATHYA NARAYANA PET HIN | INDIA | Andhra Pradesh | | 515201 | | IN-300610-10079345 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S. ASWATHANARAYANA | SREE RAM SUBBAN SETTY | 7-8-39, KAMASALA PET, HINDUPUR, | INDIA | Andhra Pradesh | | 515201 | 00170212 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RADHESH MAKAM | M R L NARAYANA | NO 7-8-20 KAMSALAPET HINDUPUR | INDIA | Andhra Pradesh | | 515201 | 00181369 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| KALA MURALIDHAR | K A MURALIDHAR | 18-1-136 M F ROAD HINDUPUR AND | INDIA | Andhra Pradesh | | 515201 | 00213969 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VENKATASATYAM JONNALAGADDA | NARAYANA SWAMY | SYNDICATE BANK PALASAMUDRAM | INDIA | Andhra Pradesh | | 515241 | 00095949 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| A G UMA | A S GOPALA KRISHNA | D.NO.4 - 409, MADAKASIRA, ANATA | INDIA | Andhra Pradesh | | 515301 | | IN-300610-10458713 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| BELLAPUKONDA SANDHYA SREENATH | B SREENATHA GUPTA | ROYALA TRADERS MANDY BAZAR GU | INDIA | Andhra Pradesh | | 515801 | 00120738 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BELLPUKONDA SANDHYA SREENATH | B SREENATHA GUPTA | ROYALA TRADERS MANDY BAZAR GU | INDIA | Andhra Pradesh | | 515801 | 00120743 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| R PARVATHAIAH | R VEERAIAH | 10/137 STATION ROAD RAYADURG I | INDIA | Andhra Pradesh | | 515865 | 00105368 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| S V NARASIMHA RAO | RADHA | 20-910 RADHA KRISHNA NAGAR CU | INDIA | Andhra Pradesh | | 516001 | 00123949 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| N SREERAMULU NAIDU | N P VENKATAPPA NAIDU | 7/21-D GANGIREDDIPALEM RAJAMP | INDIA | Andhra Pradesh | | 516115 | 00096156 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| M PRASANNA LAKSHMI | M RANGA PRASAD | C/O G VENKATA SUBBAIAH RICE MIL | INDIA | Andhra Pradesh | | 516115 | 00175540 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BACHU SATYANARAYANA | CHALAPACHY | RAMAPURAM CUDDAPAH DT INDIA | INDIA | Andhra Pradesh | | 516217 | 00164548 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MITTA ANURADHA | RANGAIAH SUNKU | 3 955 2 SRINILAYAM APTS RM 102 Y | INDIA | Andhra Pradesh | | 516360 | | IN-300214-13210849 | AMOUNT FOR UNCLAIMED AI | 1800.00 | 03-JUL-2021 |
| THALLAM SUBRAMANYAM | T V SUBBARAYUDU | 11/342 MAIN BAZAR PRODDATUR K | INDIA | Andhra Pradesh | | 516360 | | IN-300394-14606645 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SINGANAMALA RAVI SANKAR | S.JAGGAPPA | 5/959-1 UP, SREERAMNAGAR, PROD | INDIA | Andhra Pradesh | | 516360 | | 12-051400-00013987 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAVI SANKAR S | JAGAPPA SINGANAMALLA | 5/959-1 UPSTAIRS SREE RAM NAGA | INDIA | Andhra Pradesh | | 516360 | | 12-052700-00016595 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M V RAO | M V KRISHNAIAH | A/48, GANDHI ROAD PRODDUTUR IN | INDIA | Andhra Pradesh | | 516360 | 00166450 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| M V RAO | M V KRISHNAIAH | 4/48 GANDHI ROAD PRODDATUR CU | INDIA | Andhra Pradesh | | 516360 | 00167393 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| M V RAO | M V KRISHNAIAH | 4/48 GANDHI ROAD PRODDATUR IN | INDIA | Andhra Pradesh | | 516360 | 00167703 | | AMOUNT FOR UNCLAIMED AI | 1600.00 | 03-JUL-2021 |
| M V RAO | M V KRISHNAIAH | Apr-48 GANDHI ROAD JPRODDATUR | INDIA | Andhra Pradesh | | 516360 | 00173707 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M NARASIMHA RAO | M NARA SIMHULU | 13/353 VEDURLA BAZAR PRODDATC | INDIA | Andhra Pradesh | | 516360 | 00208893 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GANTA SATYANARAYANA | G NARAYANA | D NO 8/96 4TH LINE BHAGATH SING | INDIA | Andhra Pradesh | | 516361 | 00169097 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| V S GIRIDHARAN | V SRINIVASACHARI | 7-2-32 CHAVADI STREET CHITTOOR | INDIA | Andhra Pradesh | | 517001 | 00056458 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| V S GIRIDHARAN | V SRINIVASA CHARY | 7/2/1932 CHAVADI STREET CHITTOO | INDIA | Andhra Pradesh | | 517001 | 00092698 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| V CHENNAKESAVAREDDY | V VENKATA REDDY | D NO 22 545/1 NEAR BALAJI FLOU | INDIA | Andhra Pradesh | | 517127 | | IN-301135-26148165 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BALA SUBRAMANYA AKELLA | SITA RAMA MURTHY AKELLA | ASST STATION MASTER S C RAILWAY | INDIA | Andhra Pradesh | | 517214 | 00065964 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| D ADINARAYANA CHETTY | D CHALAMAIAH CHETTY | MERCHANT MAHAL PO CHITTOOR IN | INDIA | Andhra Pradesh | | 517235 | 00179260 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| Y GOPALA KRISHNA MURTHY | Y RAJANNA | C/O OMKAR ENTERPRISES 7-21 APP/ | INDIA | Andhra Pradesh | | 517325 | 00178615 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| PINDIKURU SREENIVASULU | P SREERAMULU | 13-6-615/H-9 PEDDAKAPU LAYOUT | INDIA | Andhra Pradesh | | 517501 | 00101019 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| Y DWARAKNATH REDDY | Y RAMAKRISHNA REDDY | A P STATE CO OP BANK LTD PRAKAS | INDIA | Andhra Pradesh | | 517501 | 00119101 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KURAPATI SURESH BABU | K V SUBRAMANYAM | 18-1-422 A/4 BHAVANI NAGAR SRIN | INDIA | Andhra Pradesh | | 517501 | 00122291 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| Y VIJAYA LAKSHMI | NA | B-10 SVU TEACHERS CO-OP HOUSIN | INDIA | Andhra Pradesh | | 517502 | | IN-300394-15219556 | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| D L NARAYANA | D KRISHNAIAH | VIDYANAGAR TIRUPATI INDIA | INDIA | Andhra Pradesh | | 517502 | 00185504 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| OBILI GOVINDUGARI LAKSHMIDEVI | O G NAGI REDDY | H NO 20 3 5 H/1 OPPOSITE OLD RT/ | INDIA | Andhra Pradesh | | 517507 | | IN-301022-21036708 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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| SURYANARAYANA MURTY SRIPADA | GANGADHARA SASTRY S | SUPERVISOR APEDC 12-13 BUGGA S | INDIA | Andhra Pradesh | | 517520 | 00037815 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| M VANI | CHENGA REDDY ATTUR | 6-120 L I C COLONY SRIKALAHASTI T | INDIA | Andhra Pradesh | | 517644 | | 12-044700-05781274 | AMOUNT FOR UNCLAIMED AI | 4.00 | 03-JUL-2021 |
| U VENKATESWARLU | U VENKATA NARAYANA | 40 432 ESWAR NAGAR KURNOOL A | INDIA | Andhra Pradesh | | 518001 | | IN-301022-20357007 | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| D R GURU RAJ | S/O R P DESHPANDE | H NO 40-447-241 GIPSON COLONY K | INDIA | Andhra Pradesh | | 518001 | 00166459 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| V R JACINTHA | V VENGANNA | H NO 10-6 UPSTAIRS KRISHNA NAGA | INDIA | Andhra Pradesh | | 518002 | 00162904 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SURESH CHANDRA NANJI | NANJI MULJI | SURYA TOWERS BLOCK"A"-208 CHA | INDIA | Andhra Pradesh | | 518004 | 00171076 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| N VIJAYA VENKATESWARI | NA | C/O N P SRINIVAS REDDY BEHIND ST | INDIA | Andhra Pradesh | | 518301 | 00145668 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| N GOVIND VALLABH REDDY | NA | C/O N P SRINIVASA REDDY BEHIND S | INDIA | Andhra Pradesh | | 518301 | 00145669 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| M SIVA PRASA | M VENKATASUBBAIAH | NANDITHOTKUR TQ KURNOOL DT IN | INDIA | Andhra Pradesh | | 518412 | 00166895 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LINGAM VIDYA SAGAR | L KRISHNA MURTY | C/O D CHANDRA GUPTA MANJUNAT | INDIA | Andhra Pradesh | | 518501 | | IN-300351-70005067 | AMOUNT FOR UNCLAIMED AI | 1400.00 | 03-JUL-2021 |
| M.HARI | M.SUBRAMANYAM | D.NO.19-10 UP-STAIRS,FORT NANDY | INDIA | Andhra Pradesh | | 518501 | | IN-302863-10010502 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| M MOHAN SUBRAMANYAM | M SUBBARAYUDU | ANDHRA BANK NANDYAL KURNOOL | INDIA | Andhra Pradesh | | 518501 | 00167566 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NAGALAKSHMAMMA KAMANI | Y SATYANARAYANA REDDY | C/O.Y NARASIMHA REDDY POLUR P( | INDIA | Andhra Pradesh | | 518511 | 00068177 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JAGADISHPRASAD AGARWAL . | AGARWAL | D NO 11/48/6/C 1ST FLOOR LINGAM | INDIA | Andhra Pradesh | | 520001 | | 12-013200-00371246 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| G J S B SHAW | G S NARAYANA RAO | 12 14 47 DALAVAIVARI STREET ISLAI | INDIA | Andhra Pradesh | | 520001 | 00067876 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MADHUSUDHANA RAO GUNDA | G SUBBARAO | DOOR NO 11-31-2 BHAV NARAYANA | INDIA | Andhra Pradesh | | 520001 | 00099680 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| P K M KISHORE | BHOGESWARARAO | DN 11-10-27 MARWADI TEMPLE STF | INDIA | Andhra Pradesh | | 520001 | 00100036 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GADDAM SATYANARAYANA | VENKATA SUBBAIAH | 11-42-81 RAMGOPAL STREET VIJAYA | INDIA | Andhra Pradesh | | 520001 | 00101075 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| S VENKATESWARA RAO | MOHAN RAO | DOOR NO 11-52-50 1ST FLOOR GUD | INDIA | Andhra Pradesh | | 520001 | 00195143 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| CH V HARI SANKAR | VENKATESWARLU | INDIAN OVERSEAS BANK 1 TOWN VI | INDIA | Andhra Pradesh | | 520001 | 00208354 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KARUMURI LAKSHMI SAROJINI | LATE KARUMURI KUSUMA HARANATH | C/o K R V S KRISHNA MURTHY MANI | INDIA | Andhra Pradesh | | 520002 | | IN-300394-13248515 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SESHAGIRI RAO DONNAVALI | LATE PADMANABAM DONNAVALI | C/O DECCORS-20 V H R COMPLEX BI | INDIA | Andhra Pradesh | | 520002 | 00032728 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRASAD JANAPATY | NA | 29-28-51 DASARIVARI STREET SURY/ | INDIA | Andhra Pradesh | | 520002 | 00032744 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ANASUYA PADIGALA | P V SESHAIAH | C/O P V SESHAIAH I T OFFICER RETD | INDIA | Andhra Pradesh | | 520002 | 00032865 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAMA KRISHNA PONDUGULLA | BASAVESWARA RAO PONDUGULA | C/O SAKTHI MOTOR CYCLE MECHAN | INDIA | Andhra Pradesh | | 520002 | 00083156 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| RAMA KRISHNA PONDUGULLA | BASAVESWARA RAO PONDUGULA | C.O SHAKTI MOTORCYCLE MECH WO | INDIA | Andhra Pradesh | | 520002 | 00083158 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| RAMA KRISHNA PONDUGULLA | BASAVESWARA RAO PONDUGULA | C/O SHAKTI MOTORCYCLE MECH W | INDIA | Andhra Pradesh | | 520002 | 00083159 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SIVANNARAYANA PONDUGULLA | BASAVESWARA RAO PONDUGULA | C/O SAKTHI MOTOR CYCLE MECH W | INDIA | Andhra Pradesh | | 520002 | 00083163 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| Y.AJAY | KRISHNA RAO | C/O SPECTRUM GENRAL FINANCE LT | INDIA | Andhra Pradesh | | 520002 | 00106903 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| P SRIDEVI | P N RAO | SRI RAJESWARI ENTERPRISES GOPAL | INDIA | Andhra Pradesh | | 520002 | 00162449 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| D M RAO | MURTHY | SRI RAJESWARI ENTERPRISES COPAL | INDIA | Andhra Pradesh | | 520002 | 00162450 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| HEMALATHA SATTI | W/O VISWASWARA REDDY | UCO BANK, CONGRESS OFFICE ROAD | INDIA | Andhra Pradesh | | 520002 | 00166453 | | AMOUNT FOR UNCLAIMED AI | 1600.00 | 03-JUL-2021 |
| R POORNASRI | LATE R SITARAMAM | D NO-26-22-11(1) RADHA NIVAS MU | INDIA | Andhra Pradesh | | 520003 | | IN-300394-15192569 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KOTAYYA SWAMY VENGALA | V AYODHYA RAMAYYA | ADDL ASSISTANT ENGINEER DIST A P | INDIA | Andhra Pradesh | | 520003 | 00067892 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| T RAMA | TADIPARTHI SRIDHAR | C/O KAMALA MEDICAL AGENCIES D | INDIA | Andhra Pradesh | | 520003 | 00103545 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NORI GOWRI SANKAR | N RADHA KRISHNA MURTHY | 24-23-10 DURGAPURAM VIJAYAWA | INDIA | Andhra Pradesh | | 520003 | 00123589 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| P.VANITHA | P.RAVINDRA KUMAR | C/O P NAGALAXMI 24-10-43 BAVAJI | INDIA | Andhra Pradesh | | 520003 | 00171530 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| K SYAMALA | NA | SRI SYAMALA SHARES 29-4-10/1 KO | INDIA | Andhra Pradesh | | 520003 | 00177197 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJESWARI MADDINENI | VENKATESWARA RAO MADDINENI | 31-5-30 3RD CROSS MARUTHI NAGA | INDIA | Andhra Pradesh | | 520004 | 00084908 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| V SAI KRISHNA SWAROOP | V SATYANARAYANA RAO | SRI SAI KRISHNA AGENCIES 31/23/1 | INDIA | Andhra Pradesh | | 520004 | 00116644 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAJESWARI MADDINENI | VENKATESWARA RAO MADDINENI | 31-5-30 3RD CROSS MARUTHINAGA | INDIA | Andhra Pradesh | | 520004 | 00142854 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| V HARANATH | V SATYANARAYANA RAO | D NO 31-13-15 POTNENI VARI STREE | INDIA | Andhra Pradesh | | 520004 | 00198500 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| ANNAPURNAMMA PAMULAPATI | RADHA KRISHNA MURTHY | ANNA PURNAMMA BUILDING D NO | INDIA | Andhra Pradesh | | 520005 | 00032711 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VALLURU SAMRAJYA LAKSHMI | V SAMBA SIVA RAO | SEETHARAMAIAH PATAMATA LANK/ | INDIA | Andhra Pradesh | | 520006 | 00101841 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NATHANI ANJAMMA | SESHAIAH | H NO-2 MEGATOWN SHIP D NO-74/ | INDIA | Andhra Pradesh | | 520007 | | IN-300394-14565553 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANKA VENKATA SUBBA RAO | GANGA RAJU | 21 GURU PRASADAM 02-10 AUTO N | INDIA | Andhra Pradesh | | 520007 | 00010560 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MALIKAJAN | MIRZA MOHAMMED KHADER BAIG | W/O M M KHADER BAIG H NO 8 S B | INDIA | Andhra Pradesh | | 520007 | 00032893 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VENKATA SUBBARAO NALAM | RADHAKRISHNA MURTHY | SRI VIJAYADURGA CERAMIC AGENCI | INDIA | Andhra Pradesh | | 520007 | 00067819 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BAPI RAJU BETHALAM | VENKATRAMARAJU B | C/O LINERS INDIA (P) LTD PLOT NO 3 | INDIA | Andhra Pradesh | | 520007 | 00067914 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MOHAN KUMAR VARMA V | DIVAKARA RAO | 74-14-45 KRISHNA NAGAR VIJAYAW | INDIA | Andhra Pradesh | | 520007 | 00174656 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| TASNEEM SULTANA | SHAIK ABDUL MUNAF | W/O SHAIK ABDUL MUNAF 2-259/4 | INDIA | Andhra Pradesh | | 520008 | | IN-302324-10289439 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GOPICHAND MANNE | KOTESWARA RAO MANNE | SAMATA TEACHERS COLONY RING R | INDIA | Andhra Pradesh | | 520008 | 00032658 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ANJANEYULU TUMU DOCTOR | NA | 54-14/8-18 BHARATI NAGAR 8TH LA | INDIA | Andhra Pradesh | | 520008 | 00032823 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NARESH PENUMAKA | NA | ASSISTANT COLLLECTOR CENTRAL E> | INDIA | Andhra Pradesh | | 520008 | 00056680 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KOTESWARARAO KODE | RAMACHANDRA RAO | D NO 59 A-17/1-13/2 NALLURI SEET | INDIA | Andhra Pradesh | | 520008 | 00067916 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| Y G S PRASAD | Y HANUMANTA RAO | C/O M RAMACHANDRA RAO SRI RA | INDIA | Andhra Pradesh | | 520008 | 00095491 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| M RAVI | M NAGABHUSHANAM | C/O M RAMA CHANDRA RAO SRIRAI | INDIA | Andhra Pradesh | | 520008 | 00095541 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| Y SAMBASIVA RAO | Y HANUMANTA RAO | C/O M RAMA CHANDRA RAO SRIRAI | INDIA | Andhra Pradesh | | 520008 | 00095542 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| NERELLA BALA MANJULA | N T KRISHNA MURTHY | D/O N.T.KRISHNA MURTHY,FLAT NO | INDIA | Andhra Pradesh | | 520008 | 00096088 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| B VISWESWARA RAO | KOTESWARA RAO | B6 KRISHNA APARTMENT OPP PINAI | INDIA | Andhra Pradesh | | 520008 | 00169621 | | AMOUNT FOR UNCLAIMED AI | 4000.00 | 03-JUL-2021 |
| G V SANKARA RAO | G KOTESWARA RAO | 54-14-22 SRINIVASANAGAR BANK C | INDIA | Andhra Pradesh | | 520008 | 00173630 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| YENIGALLA DURGA PHANI KUMAR | Y VENKATESWARA RAO | H NO 54-16-9/6 SRI NAGAR COLON | INDIA | Andhra Pradesh | | 520008 | 00181325 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VEERAPANENI BHAVANI DEVI | BABU RAO | K P NAGAR D NO 59A-10-11/1 VIJAY | INDIA | Andhra Pradesh | | 520008 | 00185821 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SYED GALEEB | LATE SYED GAFFAR | 6-4-21 OPP CHITTINAGAR POST OFF | INDIA | Andhra Pradesh | | 520009 | 00093435 | | AMOUNT FOR UNCLAIMED AI | 1500.00 | 03-JUL-2021 |
| MUSUNURI YAMINI | VIJAYA SARATHI M | PLOT C/6 STATE BANK COLONY 4TH | INDIA | Andhra Pradesh | | 520010 | | IN-301313-20037135 | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SATYA SAIBABA KOVELAMUDI | VENKAYYA KOVELAMUDI | ORIENTAL INSURANCE CO LTD. BRAI | INDIA | Andhra Pradesh | | 520010 | 00079016 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMESH BABU POTHINENI | SUBBA RAO POTHNENI | CITY CARDIAC CENTRE D NO:39 10 1 | INDIA | Andhra Pradesh | | 520010 | 00079021 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NAGESWARA RAO BOPPANA | B HARINEEDU | 16-60/1 SIDDARTHA NAGAR VIJAYA | INDIA | Andhra Pradesh | | 520010 | 00084888 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SIVA PRASAD GUPTA ANNAVARAPU | SUBBARAO GUPTA | IST FLOOR QUARTER NO:12 S B I STA | INDIA | Andhra Pradesh | | 520010 | 00094411 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| A DAYAKAR | A V SUBBA RAO | 3 VINAYAKA APARTMENTS J D NAGA | INDIA | Andhra Pradesh | | 520010 | 00098429 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHILAKA RAMBABU | CH SUBBA RAO | ACCOUNTS OFFICER ANDHRA PRINT | INDIA | Andhra Pradesh | | 520010 | 00122075 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| CHADAWADA LEELA KUMARI | UMA MEHSHWARA RAO | 40-6-/1-9 REVENUE COLONY MOGA | INDIA | Andhra Pradesh | | 520010 | 00148554 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANURADHA P | NA | MEENA STEELS D NO 40-1-118/2 OP | INDIA | Andhra Pradesh | | 520010 | 00176858 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| CHENNAIAH BODA | NA | 23-19-5 AKTP HGH SCHOOL ROAD S | INDIA | Andhra Pradesh | | 520011 | 00092469 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| R SRINIVASA GOPALAN | LATE G RAMASWAMY GOPALSWAMY | 184/A RAILWAY QTRS E T T S CAMPU | INDIA | Andhra Pradesh | | 520011 | 00109977 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KAVITY SRINIVASA RAO | K V RAMANA | C/O K RAMANA GARU D NO:76-8/5 | INDIA | Andhra Pradesh | | 520012 | 00100037 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SREEHARI SATYANARAYANA ALLURI | VENKATESWARA RAO | H NO 41-20/8-65 LAL BAHADUR STR | INDIA | Andhra Pradesh | | 520013 | | IN-300394-13247599 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VENKATA SUBRAMANYAM MIMMAGADDA | NA | 41/13/28 PARUVATHIPURAM KRISH | INDIA | Andhra Pradesh | | 520013 | 00032754 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SREE VENKATESWARA PRASAD GOTTIPATI | PURNACHANDRA RAO GOTTIPATI | H NO 41-15-28 NEAR NALLA GATE K | INDIA | Andhra Pradesh | | 520013 | 00051191 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| M V SESHAIAH | PULLAIAH | SRI HANUMAN DORMITORY LPANDI | INDIA | Andhra Pradesh | | 520013 | 00178926 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| N SESHAIAH | N HEEMAMAIAH | SRI HANUMAN DORMITORY PANDIT | INDIA | Andhra Pradesh | | 520013 | 00187486 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SREENIVASA RAO PONDUGULA | BASAVESWARA RAO PONDUGULA | HNO 40-25-29/1 NASEED STREET PA | INDIA | Andhra Pradesh | | 520014 | 00083152 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SREENIVASA RAO PNDUGULA | BASAVESWARA RAO PONDUGULA | S/O BASAVESWARA RAO HNO 40-25 | INDIA | Andhra Pradesh | | 520014 | 00083153 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SIVANNARAYANA PONDUGULA | BASAVESWARA RAO PONDUGULA | H NO 40-25-29/1 MASEED STREET P | INDIA | Andhra Pradesh | | 520014 | 00083154 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |

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| VIJAYALAKSHMI PONDUGULLA | BASAVESWARA RAO PONDUGULA | H NO 40-25-29/1 MASEED STREET P | INDIA | Andhra Pradesh | | 520014 | 00083155 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAMA KRISHNA PONDUGULLA | BASAVESWARA RAO PONDUGULA | 40-25-29/1 MASEED STREEET PATA | INDIA | Andhra Pradesh | | 520014 | 00083157 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| BASAVESWARA RAO PONDUGULLA | RAMAIAH CHOWDRY PONDUGULA | DOOR NO 40-25-29/1 MASEED STRE | INDIA | Andhra Pradesh | | 520014 | 00083160 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| BASAVESWARA RAO PONDUGULLA | RAMAIAH CHOWDRY PONDUGULA | DOOR NO 40-25-29/1 MASEED STRE | INDIA | Andhra Pradesh | | 520014 | 00083161 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PUSHPAVATHI PONDUGULLA | BASAVESWARA RAO PONDUGULA | W/O BASAVESWARA RAO P 40-25-2 | INDIA | Andhra Pradesh | | 520014 | 00083162 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| PUSHPAVATHI PONDUGULLA | BASAVESWARA RAO PONDUGULA | W/O BASAVESWARA RAO P 40-25-2 | INDIA | Andhra Pradesh | | 520014 | 00083164 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PUSHPAVATHI PONDUGULLA | BASAVESWARA RAO PONDUGULA | W/O BASAVESWARA RAO P 40-25-2 | INDIA | Andhra Pradesh | | 520014 | 00083165 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| VIJAYA LAKSHMI PONDUGULLA | BASAVESWARA RAO PONDUGULA | W/O BASAVESWARA RAO P 40-25-2 | INDIA | Andhra Pradesh | | 520014 | 00087349 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| PADMAVATHI PONDUGULLA | BASAVESWARA RAO PONDUGULA | - 40-25-29/1 MASEED STREET P LAN | INDIA | Andhra Pradesh | | 520014 | 00087350 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| J V KUMAR | VENATA SUBBA RAO | 25-313 BUTTAIAHPET MACHILIPATN | INDIA | Andhra Pradesh | | 521001 | 00207158 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| D VENKATESWARA RAO | D SUBBA RAO | C/O LAKSHMI CONSULTANTS SH NO | INDIA | Andhra Pradesh | | 521030 | 00136077 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KANURI JAGADISWARA CHOWDARY | KANURI VENKATARAMAIAH | PEDAPROLE (PO) MOPI DEVI MANDA | INDIA | Andhra Pradesh | | 521125 | 00033215 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PAIDIMARRI VENKATESWARARAO | VENKATESWARLU | NEAR RAMALINGAYYA SCHOOL VYS | INDIA | Andhra Pradesh | | 521126 | 00101757 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VARADA SURENDRA BABAJI GUPTA | JAGAN MOHAN RAO | SUDHA TEXTILE & MATCHING CENTI | INDIA | Andhra Pradesh | | 521126 | 00121176 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| LUKKA SIVA RAM BABU | L VENKATA SUBBA RAO | SRINIVASA NAGAR TADIGADAPA PO | INDIA | Andhra Pradesh | | 521127 | 00194038 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KARLAPUDI DEVAIAH | K VENKATESWARA RAO | S/O K VENKATESWARA RAO PORAN | INDIA | Andhra Pradesh | | 521137 | 00106589 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NARAHARI RAO KANTAMUNENI | VENKATESWARLU | SUB MANAGER ANDHRA BANK KATU | INDIA | Andhra Pradesh | | 521164 | 00032775 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PUVVADA VENKATESWARA RAO | P SREERAMULU | P V R PAN SHOP VUYYURU DIST KR | INDIA | Andhra Pradesh | | 521165 | 00185035 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KALAGARASURYA SIVARAMA PRASAD | K RAMACHANDRA RAO | C/O V RAJA RAO (VIA) KATURU KALA | INDIA | Andhra Pradesh | | 521166 | 00090600 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SESHI REDDY VUMMA | NA | VUMMA LAKSHMI KOTESWARI JAYA | INDIA | Andhra Pradesh | | 521170 | 00176409 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LASKSHMA REDDY EPPALA | NA | CHAGANTI RANI JAYANTHI PO KRISH | INDIA | Andhra Pradesh | | 521170 | 00177379 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BURLE VENKATESHWARLU | LAXMI NARAYANAN | C/O KRISHNA BHAVAN NANDIGAMA | INDIA | Andhra Pradesh | | 521185 | 00110994 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SUDHAKARA RAO GOGINENI | NA | C/O T NARAYAN RAO AMMAGARI TH | INDIA | Andhra Pradesh | | 521201 | 00090255 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| NARSAIAH VALLURI | NA | GOLLAPUDI POST VIJAYWADA RURA | INDIA | Andhra Pradesh | | 521225 | 00087347 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| GOPALAKRISHNA MURTHY MAHAMKALI | NA | SYNDICATE BANK KONDAPALLY BRA | INDIA | Andhra Pradesh | | 521228 | 00090221 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S MADHAVA KRISHNA | NA | C/O S JAYARAM BABAJI PLOT NO 7 | INDIA | Andhra Pradesh | | 521241 | 00142135 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S RAMA RAO | NA | C/O S JAYARAM BABAJI RAMESH NA | INDIA | Andhra Pradesh | | 521241 | 00142348 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| M VENKATA RAMANA | NA | S/O M SREE RAMULU DEDAOGIRALA | INDIA | Andhra Pradesh | | 521248 | 00142233 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| TATINENI BAPUJI | T SURYANARAYANA | GOPUVANI PALEM POST VIA MANTA | INDIA | Andhra Pradesh | | 521256 | 00091606 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| BOGGARAPU TIRUPATIAH | B. ROSAIAH | DOOR-NO. 15/133-A NEAR KAVI RAJ | INDIA | Andhra Pradesh | | 521301 | | IN-300159-10690593 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| TUMMALA BAPA RAO | TUMMALA PITCHAIAH | D NO 10/154 D10 3 SANTHI NAGAR | INDIA | Andhra Pradesh | | 521301 | | IN-301022-20945778 | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| KANAKA DURGA PUSHADAPU | VEERA RAGHAVAIAH MENDU | 18 183 PEDDAEARUKAPADU WARD | INDIA | Andhra Pradesh | | 521301 | | IN-301696-11646427 | AMOUNT FOR UNCLAIMED AI | 442.00 | 03-JUL-2021 |
| KOLLIPARA S VENKATARAMANA | VENKATESWARA RAO | K SAIVENKATARAMANA, D NO 3/202 | INDIA | Andhra Pradesh | | 521301 | | IN-302269-11194616 | AMOUNT FOR UNCLAIMED AI | 176.00 | 03-JUL-2021 |
| CHITTINENI SURYACHANDRA RAO | C PARASURAMAIAH | 16/253-4, BEHIND I M A HALL S N PU | INDIA | Andhra Pradesh | | 521301 | | 12-036900-00081572 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRASAD BABU RAVI | R POORNA BASAVAIAH | A N R COLLEGE GUDIVADA KRISHNA | INDIA | Andhra Pradesh | | 521301 | 00067942 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| S V RAGHAVA RAO | S S VENKATESWARA RAO | 17 TH WARD, CHOWDHARY PET GU | INDIA | Andhra Pradesh | | 521301 | 00132203 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| D VENKATESWARA RAO | D SUBBA RAO | C/O LAKSHMI CONSULTANTS SH NO | INDIA | Andhra Pradesh | | 521301 | 00134552 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| S V RAGHAVA RAO | S S VENKATESWARA RAO | 17TH WARD, CHOWDARY PET GUKI | INDIA | Andhra Pradesh | | 521301 | 00135622 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BALUSU RANGARAO | ANJANEYULU | 14-49, NEAR OVER BRIDGE GUDIWA | INDIA | Andhra Pradesh | | 521301 | 00165558 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| BAIUSU RANGA RAO | ANJANEYULU | 14 49 NEAR OVER BRIDGE GOUDIWA | INDIA | Andhra Pradesh | | 521301 | 00165577 | | AMOUNT FOR UNCLAIMED AI | 1600.00 | 03-JUL-2021 |
| VENKATESHWARARAO GHANTA | SURYANARAYANA GHANTA | VENKATESWARRAO GHANTA AP STA | INDIA | Andhra Pradesh | | 521302 | 00017045 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIDYA SAGAR POTINENI | RAMA RAO POTINENI | C/O DEVENDRA RAO POTINENI AMU | INDIA | Andhra Pradesh | | 521312 | 00080710 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| M VEERABHADRA REDDY | M SATTI REDDY | 1-123, REDDY NAGAR, ATAPAKA, KA | INDIA | Andhra Pradesh | | 521333 | | 12-044700-05534903 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| V V N RAMA KRISHNA | V VEERABHADRA RAO | 9/130 MAMATA NILAYAM GUDLAVA | INDIA | Andhra Pradesh | | 521356 | 00142828 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| NANDA MANIK RAO SULTAN PURKAR | MANIK RAO | JE-119 A COLONY V T P S IBRAHIMP | INDIA | Andhra Pradesh | | 521456 | 00032734 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| MANIK RAO SULTAN PURKAR | BAPU RAO | JE -119 A COLONY V T P S IBRAHIMP | INDIA | Andhra Pradesh | | 521456 | 00032737 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SRINIVASA REDDY VUYYURU | SIVARAMA REDDY VUYYURU | 'C' COLONY,Q NO:AE/25,VIJAYAWAD | INDIA | Andhra Pradesh | | 521456 | 00067873 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SRISTI SRINIVASU | S SUBBA RAMAIAHSARMA | Q NO JESZ A COLONY V T P S VISAKH | INDIA | Andhra Pradesh | | 521456 | 00101044 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANJIT SINGH KANDHARI SARDAR | TIRTH SINGH | 3RD FLOOR FLAT- F RAHUL TOWERS | INDIA | Andhra Pradesh | | 522001 | | IN-300394-15608716 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| LAKSHMI NARAYANA DIVVELA | LATE SANKARA RAO | C/O 12-27-96, SEELAMVARI STREET | INDIA | Andhra Pradesh | | 522001 | 00012125 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MADDI RAVINDRA BABU | KANTA RAO | D NO 13-4-8 3RD LANE GUNTURIVA | INDIA | Andhra Pradesh | | 522001 | 00182501 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KURANGESWARA RAO PATURI | P B K MURTHY | C/O SRI PUJITA CHIT FUND (P) LTD 8 | INDIA | Andhra Pradesh | | 522002 | 00014605 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| J RAMA DEVI | J SUBBARAO | 6-4-35 1ST FLOOR BANK OF MADUR | INDIA | Andhra Pradesh | | 522002 | 00096636 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| N PURANCHANDRA RAO | LATE N RAMANARASIMHA RAO | C/O SRI V SRINIVASA MURTHY 5-25- | INDIA | Andhra Pradesh | | 522002 | 00110721 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| BOYAPATI RAMA RAO | VEERIAH | D NO 6-17-7 17TH LANE ARUNDELPE | INDIA | Andhra Pradesh | | 522002 | 00158718 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NIHAR MOHAN | RAMA MOHAN RAO | 5-37-188 9TH CROSS ROAD 4TH LIN | INDIA | Andhra Pradesh | | 522002 | 00207030 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| GARLAPATI VENKATA RAMANA MURTHY | ADISESHAIAH | C/O BALAGI SUPPLY COMPANY GAN | INDIA | Andhra Pradesh | | 522003 | 00094807 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NAVEEN KUMAR | HANJARIMALJI | MAIN ROAD LALA PET GUNTUR A P I | INDIA | Andhra Pradesh | | 522003 | 00132963 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PRAKASH KUMAR MEHTA | SALERAJI | MEHTA TOBACCO COMPANY CHOW | INDIA | Andhra Pradesh | | 522003 | 00132964 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ALAMURI NAGA VARA PRASAD | ALAMURI NAGENDRA RAO | MOHAN GENERAL MERCHANTS HAN | INDIA | Andhra Pradesh | | 522003 | 00133557 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ASWADHATI VIJAYA LAKSHMI | A ASHOK KUMAR | W/O A ASHOK KUMAR D NO 24-2-19 | INDIA | Andhra Pradesh | | 522003 | 00166617 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GNANA PRAKASA RAO NELATURI | MURAHARI RAO NELATURI | C/O INDIAN OVERSEAS BANK MAIN | INDIA | Andhra Pradesh | | 522005 | 00052985 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KOPPARTHY SITARAMESH | K L KANTHA RAO | D NO 1/32 27/2 NETHAJI NAGAR S V | INDIA | Andhra Pradesh | | 522006 | | IN-300476-41123453 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| PADMAJA YADLAPATI | Y V SUBBA RAO | CHANDRA GAS DISTRIBUTORS BRIN | INDIA | Andhra Pradesh | | 522006 | 00000422 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| P DEVAKI DEVI | P JYOTHI BOSE | B1/53 NEW PATTABHIPURAM GUNT | INDIA | Andhra Pradesh | | 522006 | 00099554 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| PAINENI SHIV SANKERA RAO | VENKATESWARA RAO P | BRINDAVAN GARDENS 7TH LANE RA | INDIA | Andhra Pradesh | | 522006 | 00129771 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BOLNEDI MOHANA RAO | VEEIAH | B-15 S V N COLONY GUNTUR AP IND | INDIA | Andhra Pradesh | | 522006 | 00181199 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K V S R KRISHNA PRASAD | LAKSHMI NARAYANA | H NO:3-29-4 IST LANE KRISHNA NAG | INDIA | Andhra Pradesh | | 522006 | 00206001 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SYAMALA DEVI TUMMALA | B SREENIVASA REDDY | C-82 S V N COLONY GUNTUR | INDIA | Andhra Pradesh | | 522006 | 00701821 | | AMOUNT FOR UNCLAIMED AI | 6000.00 | 03-JUL-2021 |
| J S R ANJANEYA SASTRY | J DAKSHINA MURTHY | PANDURANGA SWAMY TEMPLE STR | INDIA | Andhra Pradesh | | 522020 | 00094388 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| LEELA RANI KOLLA | V N S S R G PRASAD KOLLA | W/O V N S S R K PRASAD KOLLA MA | INDIA | Andhra Pradesh | | 522124 | 00032799 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NAGALAKSHMI PARVATHI.VUYYURU . | V.V.KRISHNA PRASAD | W/OV.V.KRISHNAPRASAD,OPP.PANI | INDIA | Andhra Pradesh | | 522201 | | 12-010900-00616928 | AMOUNT FOR UNCLAIMED AI | 2.00 | 03-JUL-2021 |
| M J V N RAMA RAO | SITA RAMA SWAMI | H NO:1 13 37,L N TEMPLE STREET N | INDIA | Andhra Pradesh | | 522201 | 00067884 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| S V L JAYAPRADHA | S R RAO | C/O G V R V PRASAD ZAMPANI PO V | INDIA | Andhra Pradesh | | 522261 | 00194962 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KOTA SRINIVASA BUTCHI BABU | GURAVAIAH | 11 16 143 KOTA VARI STREET REPAL | INDIA | Andhra Pradesh | | 522265 | | IN-301022-20791229 | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| M SRINIVAS | SAMBHASIVA RAO | HARIKRISHNA FANCY STORES STATI | INDIA | Andhra Pradesh | | 522265 | 00198533 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SATYANARAYANA PRASAD KAKUNURI | SUBRAHMANYAM KAKUNURI | CANARA BANK MUNNANGI PO TENA | INDIA | Andhra Pradesh | | 522294 | 00032935 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DESU VENKATA RAO | VENKATESWARLU | MUNNANGI (P O) KOLLIPARA (M) G | INDIA | Andhra Pradesh | | 522304 | | IN-301022-20193001 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SIVARAMI LANKI REDDY | SESHI REDDY LANKIREDDY | 6-83 VALLABHAPURAM KOLLIPARA ( | INDIA | Andhra Pradesh | | 522308 | | 12-027700-00387261 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| CH V SITARAM BABU | NA | S/O CH KRISHNA MURTHY EMANI PO | INDIA | Andhra Pradesh | | 522308 | 00142293 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| K RK REDDY | CHENCHI REDDY | C/O TALLA SAMBI REDDY MUNNANG | INDIA | Andhra Pradesh | | 522318 | 00180692 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SIVA KUMAR SUNKARA | SREE RAMULU SUNKARA | SIVAKUMAR SUNKARA LECTURER AN | INDIA | Andhra Pradesh | | 522325 | 00012117 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NAGALLA SRINIVASA CHANDRA MOULI | N SESHAGIRI RAO | S/O NAGALLA SESHAGIRI ROAD KAV | INDIA | Andhra Pradesh | | 522347 | 00192693 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S SITARAMAMMA | S RAJENDRA PRASAD | Q NO-AE 101 NAGARJUNA SAGAR V | INDIA | Andhra Pradesh | | 522439 | 00096779 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |

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| RAMALAKSHMI NANDYALA | N NAGI REDDY | H.NO.12-9-27/15 PRAKASH NAGAR | INDIA | Andhra Pradesh | | 522601 | 00165941 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GONUGUNTLA ANJALI DEVI | G V R SUDHARSANA RAO | DNO 25-55 (OLD), 25-73 (NEW) VINI | INDIA | Andhra Pradesh | | 522647 | | IN-302324-10458363 | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| YELCHURI RAJA SEKHAR | VENKATESWARLU | DOOR NO - 23-1-67 GANDHI ROAD | INDIA | Andhra Pradesh | | 523001 | | IN-300394-11364792 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANANTHA NARAYANA CHALUVADI | SUBBARAYUDU | SUDARSHAN AUTOMOTIVES D NO 3 | INDIA | Andhra Pradesh | | 523001 | 00023182 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RANGA RAO MANDAVA | SURYANARAYANA | 37-1-3(A) NEAR RAMNAGAR SUB P O | INDIA | Andhra Pradesh | | 523001 | 00085858 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KORAGONDA KARUNAKAR | RAMAN | ABM SCHOOL TEACHER OPP SANTH | INDIA | Andhra Pradesh | | 523001 | 00132384 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| CHUNDURI SUBBA RAO | VEAKATA SWAMY | FIRE STATION ONGOLE INDIA | INDIA | Andhra Pradesh | | 523001 | 00189832 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| CHAKKA MOHAN RAO | VENKATA SUBBA RAO | 6-220 S B I COLONY KURNOOL ROAD | INDIA | Andhra Pradesh | | 523002 | 00133130 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MUNNANGI ARUNA | M VENKATESWARA REDDY | W/O M V REDDY ADDL DISTRICT JUD | INDIA | Andhra Pradesh | | 523002 | 00133135 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ALLAMNENI NAGESWARA RAO | AYYANNA | D NO:8-521(A) PANDARI PURAM NE | INDIA | Andhra Pradesh | | 523002 | 00208204 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| S RAMACHANDAR RAO | S VENKATA RAO | PAMURU POST PRAKASAM DIST | INDIA | Andhra Pradesh | | 523108 | 00214654 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MODEPALLI VENKATESWARLU | NARASIHAM | KALAVALLA (VILL) V V PALEM (MAN | INDIA | Andhra Pradesh | | 523113 | | IN-300669-10094093 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| G S R MURTHY | GOPAIAH | CANARA BANK, PRAKASAM DIST., M | INDIA | Andhra Pradesh | | 523114 | 00111638 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PERUMALLA BALA SATYANARAYANA MURTHY | RAMA RAO | H.NO.22, M.G.H.COLONY, GANDHI N | INDIA | Andhra Pradesh | | 523155 | | IN-300378-10132185 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BURLAGADDA PANDURANGA RAO | SUBBA RAO | NEAR GOPAL PARK OPPOSITE-NERE | INDIA | Andhra Pradesh | | 523155 | | IN-300394-13348657 | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PADIGALA SUDHARANI | P S GANGADHARA RAO | W/O MR P S GANGADHARA RAO PO | INDIA | Andhra Pradesh | | 523155 | 00101897 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| K H D PRASAD | KOTESWARA RAO | D NO 18-1-5 MAIN ROAD CHIRALA I | INDIA | Andhra Pradesh | | 523155 | 00123306 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| V PRASAD POLAVARAPU | JAGADISWARA RAO | SRI SARASWATHI NURSING HOME R | INDIA | Andhra Pradesh | | 523155 | 00128728 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| K ANANTHA CAKSHMI | K V PRASAD | S K P B CLOTH EMPORIUM RAJA RAN | INDIA | Andhra Pradesh | | 523155 | 00129247 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| B V H GIRIJA KUMARI | PANDURANGA RAO | SHOP NO 1143 M G CLOTH MARKET | INDIA | Andhra Pradesh | | 523156 | 00122465 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SAMBAIAH JAGARLAMUDI | SOMAIAH JAGARLAMUDI | LECTURER, V.R.S&Y.RN COLLEGE CH | INDIA | Andhra Pradesh | | 523157 | 00012107 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| E SAMBASIVA RAO | VENKATESWARLU | NEAR SIVALAYAM STREET EPURUPA | INDIA | Andhra Pradesh | | 523166 | 00210496 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JHANSI RANI YARLAGADDA | Y ANNAPURNA PRASAD | W/O.Y ANNA PURNA PRASAD KARA | INDIA | Andhra Pradesh | | 523168 | 00033172 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SARADA CHAKKA | NA | PERNAMITTA PRAKASAM DIST INDIA | INDIA | Andhra Pradesh | | 523225 | 00176517 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| G.C.SUBBA RAO . | S/O G.SUBBA RAO | D.NO:13-41 GUNUPUDI VARI STREE | INDIA | Andhra Pradesh | | 523240 | | 12-010900-00927421 | AMOUNT FOR UNCLAIMED AI | 258.00 | 03-JUL-2021 |
| SAMUDRALA LAKSHMI | ANJANEYULU | C/O SAMUDRALA RAGHAVAIAH THR | INDIA | Andhra Pradesh | | 523262 | 00191148 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MAREDDY KOTESWARI | MAREDDY SRINIVASULU REDDY | H NO 13 PATTURU STREET ULAVAPA | INDIA | Andhra Pradesh | | 523281 | | 12-047700-00016381 | AMOUNT FOR UNCLAIMED AI | 4.00 | 03-JUL-2021 |
| B V S T SAI | B V HANUMANTHA RAO | S/O LATE B V HANUMANTHA RAO B | INDIA | Andhra Pradesh | | 523301 | 00121604 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| CHILAKALAPAPA RAO | RAMACHANDRAIAH | KUNDURRU SANTHAMAGULURU MA | INDIA | Andhra Pradesh | | 523303 | 00133612 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VENKATA SATYA SURESH BABU SIVAPURAM | BALASATYAM SIVAPURAM | MUNDLAPADU-GIDDALUR (M) PRAK | INDIA | Andhra Pradesh | | 523367 | | 12-027700-00231308 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| J PADMAVATHI | VENKATESWARARAO | SRI RAJALAKSHMI AGENCIES 23 1 1 | INDIA | Andhra Pradesh | | 523901 | 00160495 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| DR MALAKONDAIAH BADAM | ALLURAIAH BADAM | SRI SATYA NURSING HOME THIPPAR | INDIA | Andhra Pradesh | | 524001 | 00012083 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MRS RADHA BADAM | DR MALAKONDAIAH BADAM | W/O DR.MALAKONDAIAH BADAM S | INDIA | Andhra Pradesh | | 524001 | 00012084 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| POLISETTY MALEKONDIAH | VENKIAH | POSTAL PENSIONER 10/183 SANTHA | INDIA | Andhra Pradesh | | 524001 | 00088099 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| V RAMESH BABU | VENKATA KRISHNAIAH | POORNODAYA ASSOCIATES, 14/363 | INDIA | Andhra Pradesh | | 524001 | 00116777 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| M D RAMESH BABU | RAMACHANDRAIAH | ROOM NO: 1, UPSTAIRS G S REDDY B | INDIA | Andhra Pradesh | | 524001 | 00214757 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MALIREDDY RAVINDRANATH REDDY | M JALA REDDY | 3/489 ARUNACHALAM STREET LAXN | INDIA | Andhra Pradesh | | 524002 | | IN-302084-10002813 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| P V V SURESH KUMAR | SUBBA RAO | 5/62 PAPPULA STREET NELLORE | INDIA | Andhra Pradesh | | 524002 | | IN-302324-10364104 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| P MOHANAKUMARI | P RAMESWAR | Apr-85 MUKUNDA PURAM NELLORE | INDIA | Andhra Pradesh | | 524002 | 00118182 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NUTHALAPAT BHASKSKARA RAO | N VISWANADHAIAH | TEACHER 23-20 A C NAGAR NELLOR | INDIA | Andhra Pradesh | | 524002 | 00169476 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NUTHALAPATI ANILA SUDHA | BHASKAR RAO | D/O N BHASKARA RAO TEACHER 23 | INDIA | Andhra Pradesh | | 524002 | 00170880 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| T PARTHASARATHY | VARADA CHARYALU | D NO 2-1-26 NEAR UDAYAVAR LU SV | INDIA | Andhra Pradesh | | 524002 | 00214350 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GIRIJA PANCHETI | PANCHETI VENKATESWARLU | H NO 20/600 BRAHMIN STREET MU | INDIA | Andhra Pradesh | | 524003 | 00017237 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LAKSHMI PRASUNA DIVI | NA | C/O D V NIADU C I ACB NELLORE IND | INDIA | Andhra Pradesh | | 524003 | 00177275 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| K S RAMA RAO | K LAKSHMI NARAYANA | 16-3-480 RAMAMURTHY NAGAR NE | INDIA | Andhra Pradesh | | 524003 | 00192126 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| N HARANATH REDDY | N RAMANA REDDY | 26/420-2 POSTAL COLONY NELLORE | INDIA | Andhra Pradesh | | 524004 | 00136129 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| G USHA RANI | SANAT KUMAR REDDY | 9/194 GUDUR KRISHNA DIST INDIA | INDIA | Andhra Pradesh | | 524101 | 00178624 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| K SATYA NARAYANA PRASAD | K GOPAL RAO | INSPECTOR OF CENTRAL EXCISE SUL | INDIA | Andhra Pradesh | | 524121 | 00133827 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| R SENTHIL KUMAR | A P RAJARAMAN | C2-146 PULICAT NAGAR SULLURPET | INDIA | Andhra Pradesh | | 524121 | 00173124 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| Y SUBBA RAO | Y SUBRAMANYAM | 3-4-14 B D STREET NAIDUPET PO N | INDIA | Andhra Pradesh | | 524126 | 00174042 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANUMULA YAMINI | RAMACHANDRA RAO RAMPALLI | SANTHI NAGAR KOVUR NELLORE | INDIA | Andhra Pradesh | | 524137 | | IN-300239-12929368 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| POKURU MALLESWARA RAO | SUBBAHMAJYAM | 9/20/1935 RAILWAY ROAD KAVALI I | INDIA | Andhra Pradesh | | 524201 | 00150835 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ADESH KUMAR KOLLURI | SYRYA PRAKASA RAO | KIRANA & GENERAL MERCHANT BAS | INDIA | Andhra Pradesh | | 524301 | 00190141 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| V.SREERAMA MURTY | L.LAKSHMIPATHY | RETD TEACHER DR NO 22-13-5 CHEN | INDIA | Andhra Pradesh | | 530001 | 00166425 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| R RADHA | M ALWAR | D NO 23-10-8 VIPPARTHIVARI STREE | INDIA | Andhra Pradesh | | 530001 | 00180087 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GOLLAPUDI DHANALAKSHMI SAROJINI | G V SARMA | D NO 10-5-21 FLAT NO-407 MYTRI T | INDIA | Andhra Pradesh | | 530002 | | IN-300394-11428362 | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| RAO .Y.V.N | GOPALARAO .Y | D NO 16-8-3 OFFICIAL COLONY VISA | INDIA | Andhra Pradesh | | 530002 | | IN-300441-10058001 | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SREE ANJANEYULU DURGAVARAPU | LATE SARVEWARA RAO | OFFICE OF SUPERINTEDING ENGINEE | INDIA | Andhra Pradesh | | 530002 | 00051201 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PENUMUTCHU BHARGAVI RANI | P MURALI | A V R & CO 10-1-30 WALTAIR UPLAN | INDIA | Andhra Pradesh | | 530003 | 00156283 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RANGA RAO VALLURI | NA | TELECOM STAFF QTRS MALKAPURAM | INDIA | Andhra Pradesh | | 530005 | 00177373 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| B V RAMA CHANDRA RAO | B V S NARAYANA | SUNDARAM INDUSTRIES LTD A5 & B | INDIA | Andhra Pradesh | | 530007 | 00094897 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| V SUBBA RAMAN | V S R ANJANEYULU | C/O S KAMESWARA RAO 57-8-30 GO | INDIA | Andhra Pradesh | | 530008 | 00130579 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VENKATA RAMANA ADUSUMALLI | VEERA RAGHAVAIAH | UNITED STEEL ALLIED INDUSTRIES 24 | INDIA | Andhra Pradesh | | 530012 | 00000287 | | AMOUNT FOR UNCLAIMED AI | 1400.00 | 03-JUL-2021 |
| VEERASWAMY YALLA | VENKATARAO | D NO:50-116-9 PLOT NO:128 SEETH | INDIA | Andhra Pradesh | | 530013 | 00088844 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| GORLE VENKATA RAGHU NATH | GORLE YERRI NAIDU | H NO 49-54-9-6 T P T COLONY VISAK | INDIA | Andhra Pradesh | | 530013 | 00118886 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MOHANA RAO LAOE | RAMAMURTHY | MOHANA RAO LADE FLAT NO 211 C | INDIA | Andhra Pradesh | | 530013 | 00151941 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| APPALA NAIDU BOTCHA | APPALA SWAMY BOTCHA | DOOR NO 50-1-40/4 HILL VIEW APP | INDIA | Andhra Pradesh | | 530013 | 00157645 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANNE SRILAKSHMI DURGA BHAVANI | SATISH KUMAR | 50-25-11 1ST FLOOR T P T COLLANE | INDIA | Andhra Pradesh | | 530013 | 00169844 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M NARASIMHA RAO | SATYA NARAYANA | 50-25-11 1 ST FLOOR T P T COLLENE | INDIA | Andhra Pradesh | | 530013 | 00169991 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAMAKRISHNA GOKAVARAPU | NA | D NO 47 - 2 -26 1ST FLOOR SRI KANY | INDIA | Andhra Pradesh | | 530016 | | IN-300610-10332995 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SEEMA BAGRI | BRAJESH BAGRI | D NO 50 58 04 RAJENDRA NAGAR 47 | INDIA | Andhra Pradesh | | 530016 | | IN-301022-21381738 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ROJARAMANI GORTI | VENKATARAMALINGESWARUDU GORTI | W/O VENKATARAMALINGESWARUD | INDIA | Andhra Pradesh | | 530016 | 00009159 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAM PRASAD JANASWAMYY | J S RAMAYYA | EID PARRY INDIA LTD DRNO 49-52-9 | INDIA | Andhra Pradesh | | 530016 | 00051176 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| RAMAMOHANNA RAO GUTTA | APPA RAO GUTTA | NARONA BUILDING DONDA PARTY V | INDIA | Andhra Pradesh | | 530016 | 00076019 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAMADEVI GUTTA | RAMA MOHANA RAO GUTTA | NARONA BUILDING DONDAPARTY V | INDIA | Andhra Pradesh | | 530016 | 00076020 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| K VIJAYA LAKSHMI | K SAMBASIVA RAO | 43-20-13/4 VENKATARAJU NAGAR C | INDIA | Andhra Pradesh | | 530016 | 00095358 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| ALLAM VENKATA RAO | A SATYANARAYANA | 45-50-10 ABIDNAGAR VISHKAPATNA | INDIA | Andhra Pradesh | | 530016 | 00112568 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| P SATHI REDDY | SURYANARAYANA REDDY | 48-1-7A SRINAGAR VISAKHAPATNAM | INDIA | Andhra Pradesh | | 530016 | 00159401 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| A ARUNDHATI | A JAGADEESH | F 1 , KALPATHARU APARTMENTS DO | INDIA | Andhra Pradesh | | 530017 | | IN-300450-11176732 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| INDIRA DEVI POTLURI | RAGHAVENDRA RAO | PLOT NO MIG 2 MARRIPALEM VUDA | INDIA | Andhra Pradesh | | 530018 | | IN-300450-13009202 | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| VENKATA SATYA SUBRAMANYA RAMAMKOLAPALLI | KOLAPALLI SATYANARAYANA | C/O K SATYANARAYANA, 55-9-5, MI | INDIA | Andhra Pradesh | | 530022 | 00009139 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SATYANARAYANA REDDY KARRI | SH CHELLA REDDY KARRI | DOOR NO: 11-27-7 SHIVAJI NAGAR ( | INDIA | Andhra Pradesh | | 530026 | 00009192 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHAPARALA NARAYANA RAO | LATE SURYANARAYANA | D NO 23-26/1 SURYATEJA RESIDENT | INDIA | Andhra Pradesh | | 530026 | 00078993 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| USHA SINGH | DR VIRENDRA PRASAD SINGH | C/O DR V P SINGH AGM(PERSONNEL | INDIA | Andhra Pradesh | | 530031 | 00012156 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |

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| GANESH NAMDEORAO KHADSE | NAMDEORAO G KHADSE | 515-B/D TYPE/SECTOR-VI UKKUNAG | INDIA | Andhra Pradesh | | 530031 | 00055405 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VASANTHA LAKSHMI BANDA | B MADAN MOHAN | 142 B SECTOR -3 UKKUNAGARAM V | INDIA | Andhra Pradesh | | 530031 | 00076024 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| V S RAMA MOHANA RAO KOMPELLA | LATE K CHINA VENKATA CHALAM | 312-B-SECTOR IX - TOWNSHIP UKKU | INDIA | Andhra Pradesh | | 530031 | 00082857 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| LIPIKA BANDYOPADHYAY | HIMADRI BANDYOPADHYAY | QR.NO 203-B SECTOR III UKKUNAGA | INDIA | Andhra Pradesh | | 530031 | 00143171 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| SATYAVIR SINGH | NA | 201/E SECTOR VIII UKKUNGARAM V | INDIA | Andhra Pradesh | | 530031 | 00153399 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| RENATI PADMAVATHI | R SREENIVASULU | D NO 314A SECTOR IX UKKUNAGARA | INDIA | Andhra Pradesh | | 530032 | | IN-302324-10018547 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| BONDALAKUNTA NIRMALA | B NARAYANA RAO | W/O B NARAYANA RAO QR-IV 409-B | INDIA | Andhra Pradesh | | 530032 | 00167699 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| B S S V S RAO | LAXMI NAIDU | QTR NO-112D SECTOR-XI UKKUNAG | INDIA | Andhra Pradesh | | 530032 | 00189204 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| A S V GOPALA RAO | A S SUBBA RAO | QTR NO 217/D SECTOR 3 UKKUNAG | INDIA | Andhra Pradesh | | 530032 | 00193773 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BUDHARAJU RAMA KRISHNA MURTHY RAJU | SATYANARAYANA RAJU | ANDHRA BANK GOVANAPALEM ANA | INDIA | Andhra Pradesh | | 531002 | 00183245 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJENDRA PRASAD BETHA | RAJA RAO | COOPERATIVE COLONY CHODAVARA | INDIA | Andhra Pradesh | | 531036 | | IN-301022-20223479 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| M S RAO MALASALAL SRINIVAS | M SWAMI NAIDU | AMIN SAHEB PETA VILL & POST YAL | INDIA | Andhra Pradesh | | 531055 | 00103459 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MALASALA SREENIVASA RAO | LATE SI M SWAMI NAIDU | AMIN SAHEB PETA YELAMANCHAILI | INDIA | Andhra Pradesh | | 531055 | 00144266 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| SATYA KUMAR NUNNA | N KASI VISWANDHAM | RAJA STREET NAKKAPALLI VISAKHAP | INDIA | Andhra Pradesh | | 531081 | 00051244 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| S V S S KUMAR | BHASKARA RAO | NSC AGENT NARSIPATNAM NARSIPA | INDIA | Andhra Pradesh | | 531116 | 00206637 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| APPAIAH SHASTRY AMBADI PUDI | SURYANARAYANA | A -A SHASTRY 4-2-72 KOTHAGRAHA | INDIA | Andhra Pradesh | | 531201 | 00009235 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SABBI SETTI VIJAYA KUMARI | KRISHNA RAO | W/O KRISHNA RAO CHINNA VEEDHI | INDIA | Andhra Pradesh | | 531201 | 00133783 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| UDANDA RAO MURALI BHAI | U RAMA CHANDRA RAO | 3-3-3B KONNA STREET SRIKAKULAM | INDIA | Andhra Pradesh | | 532001 | 00179514 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| K M V SATYANARAYANA RAJU | K RAMACHANDRA RAJU | S/O K R RAJU MAIN ROAD CHEEPUR | INDIA | Andhra Pradesh | | 532128 | 00057848 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SREERAMULU POLA | RAMINAIDU | OFFICER ANDHRA BANK RM.OFFICE | INDIA | Andhra Pradesh | | 533001 | 00009051 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| VENKATA SATYA DIWAKAR BHAVARAJU | SATYANARAYANA | BHAVARAJU HOME FRAZERPET KAK | INDIA | Andhra Pradesh | | 533001 | 00051095 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PADMAVATHI KOLLA | K RAMAKRISHNA | 11-5-13 RAMARAO PET GOPALAKRI | INDIA | Andhra Pradesh | | 533001 | 00090183 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| VENKATARAMANA MURTHY VADREVU | V SATYANARAYANA MURTY | 2-16 B/1 VENKAT NAGAR KAKINADA | INDIA | Andhra Pradesh | | 533003 | 00051084 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| P S KUMARI | VENKAT RAO | 2-23-12/2 SRINAGAR KAKINADA IND | INDIA | Andhra Pradesh | | 533003 | 00107187 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| RAJAVARA LAKSHMI VALAVALA | V RAM BABU | H NO 70-1-10 NAGAMALLITHOTA JN | INDIA | Andhra Pradesh | | 533003 | 00165055 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| BANGARAMMA DATLA | SURYANARAYANA RAJU | 8-22-15/3, DATLA STREET,GANDHI N | INDIA | Andhra Pradesh | | 533004 | 00111588 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| DATLA SATYANARAYANA RAJU | VENKATAPATHI RAJU | 8-22-15/3 DATLA STREET GANDHI N | INDIA | Andhra Pradesh | | 533004 | 00111624 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| TULSI CHARAN DAS | LT PRIYANATH DAS | C/O EAST COAST BOAT BUILDER'S & | INDIA | Andhra Pradesh | | 533007 | 00086932 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| NAGABHUSHANAM VANTEDDU | NA | 12-14 GANDHI PURAM RAJAHMUND | INDIA | Andhra Pradesh | | 533013 | 00101886 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| KOPPURAVURI VENU | DIVAKARA RAO | S/O DIWAKAR RAO 86 4 12 VADREV | INDIA | Andhra Pradesh | | 533101 | | IN-302679-30276607 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ANAND GOWRI SHANKAR SAPPA | S GANIRAJU | S A G SHANKAR DR NO 36-8-21 ACH | INDIA | Andhra Pradesh | | 533101 | 00051115 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAJA RAJESWARI BANDARU | ANJANEYULU BANDARU | HARIKA ENTERPRISES 36-10-17 STA | INDIA | Andhra Pradesh | | 533101 | 00051116 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VENKATA RAMA RAO TATHINENI | NA | MEHER ENGINEERING SERVICES MA | INDIA | Andhra Pradesh | | 533101 | 00087282 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| VENKATESWARA RAO MIRIYALA | M RAMALINGESWARA RAO | S/O M RAMALINGESWARA RAO 9-25 | INDIA | Andhra Pradesh | | 533101 | 00090142 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KORLEPARA PADMAVATHI | NARASIMHA MURTY | 8-19-5 YELOORIVARI STREET NEAR K | INDIA | Andhra Pradesh | | 533101 | 00100472 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| N V R K S B S SARMA | N V N SARMA | BANK OF BARODA FORT GATE RAJAI | INDIA | Andhra Pradesh | | 533101 | 00103657 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SRI GOPAL JHAWAR | DEVILAL JHAWAR | 8/12/2005 GODAVARI BUND ROAD | INDIA | Andhra Pradesh | | 533101 | 00115696 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| P S SRINIVAS | P S V A MURTHY | 31-10-23 GANTALAMMA TEMPLE ST | INDIA | Andhra Pradesh | | 533101 | 00178607 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M NAGESWARI | M V K V SUBBARAO | D NO 35-7-4, GOLLAVARI STREET NE | INDIA | Andhra Pradesh | | 533101 | 00216382 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PULLA RAO NAGISETTI | SATYAM NAGISETTI | BANK OF BARODA FORT GATE RAJAI | INDIA | Andhra Pradesh | | 533102 | 00009033 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| J SURESH KUMAR | J JANAKIRAMAN | AEE (CEMENTING) ONGC GANDIPUR | INDIA | Andhra Pradesh | | 533103 | 00009019 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SATYAVATHI YADLA | SATYANARAYANA | 44-13-69 ANNAPURNAMMA PET RA | INDIA | Andhra Pradesh | | 533103 | 00076002 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| M V V SATYANARAYANA MURTY | M CHANDRASEKHARA RAO | 46-12-30 DANAVAIPETA RAJAHMUN | INDIA | Andhra Pradesh | | 533103 | 00098686 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| AVULA SUNITHA | A RAMAKRISHNA REDDY | C/O A R K REDDY PLOT NO 49 H NO | INDIA | Andhra Pradesh | | 533103 | 00109409 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SWARNA KUMARI KOTINA | K S PRASADA RAO | 45-33-20/9 GORAKSHANAPETA PAR | INDIA | Andhra Pradesh | | 533103 | 00109706 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SATYA PRASADARAO KOTINA | LINGA MURTY | C/O ANDHRA BANK DANAVAIPETA R | INDIA | Andhra Pradesh | | 533103 | 00116549 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| AVULA RAMAKRISHNA REDDY | AVULA SUBBAREDDY | PLOT NO 49 H NO 78-7-4 GANDHIPU | INDIA | Andhra Pradesh | | 533103 | 00123015 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GANGADHARA RAO | G MALLIKHARJUNA RAO | QR NO F1/14 A P P M TOWNSHIP MA | INDIA | Andhra Pradesh | | 533105 | 00101476 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| V S SAMBHARAJU BABU YELAMANCHILI | Y V S BHAVANNARAYANA | MIG-91, APHB COLONY LALACHERU | INDIA | Andhra Pradesh | | 533106 | 00114582 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GOWRI PARVATHI MACHI RAJU | SURYA NARAYANA MACHI RAJU | W\O D V S S R MURTHY TEACHER 4- | INDIA | Andhra Pradesh | | 533201 | | IN-301696-10807133 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| CH V S S R SUBRAHMANYAM | SATYANARAYANA MURTY | OPP HOTEL PULLAIH GANDHI BAZAA | INDIA | Andhra Pradesh | | 533201 | 00182903 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NALLA SRIDHAR | NALLA SATYANARAYANA | 10/2/1960 NALLA STREET AMALAPU | INDIA | Andhra Pradesh | | 533201 | 00209990 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANIVILLA NRUSIMHA KAMESWARA SARMA | A SATYANARAYANA MURTY (LATE) | NARAYANA VYDYA NIKETANAM MA | INDIA | Andhra Pradesh | | 533212 | | IN-302324-10733054 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| SATTI VISWESWARA REDDY | SOMI REDDY | 5-26 SIDE STREET OF ARYAVYSYA KA | INDIA | Andhra Pradesh | | 533238 | | IN-300441-10821549 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| A S A V G KRISHNAMACHARYULU | KRISHNAMAARARYULU | MANDAL REVINEW OFFICE RAMACH | INDIA | Andhra Pradesh | | 533255 | 00185077 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| CHINTA VENKATA REDDY | VEMPA REDDY | S/O VEMPA REDDY Z P H SCHOOL ST | INDIA | Andhra Pradesh | | 533271 | 00192194 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAMA RAO MULAKALA | SESHAYYA M | C/O DR K V R CHOWDARY OLD ANDI | INDIA | Andhra Pradesh | | 533308 | 00000314 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| SRI SAI TEJA AGRO INDUSTRIES PVT LTD | NA | TOSSIPUDI BICCAVOLU MANDALAM | INDIA | Andhra Pradesh | | 533341 | | IN-301774-10855654 | AMOUNT FOR UNCLAIMED AI | 30.00 | 03-JUL-2021 |
| A SURYANARAYANA | APPA RAO | GRAMPANCHAYATI ANAPARTHI A.P | INDIA | Andhra Pradesh | | 533342 | 00097494 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| GUDIVADA NAGESWARA RAO | G KANAKA RATNAM | D NO 19-1-125 MAIN ROAD PEDDAP | INDIA | Andhra Pradesh | | 533437 | | IN-302324-10037814 | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAMASITA C H | CH CHELLA RAO | 9-1-4 PEDDAVEEDHI SAMALKOT E.G | INDIA | Andhra Pradesh | | 533440 | 00076008 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| Y SATYA SANTHI | VENKATA RAO | Y V VENKATA RAO BALUSU VARI STR | INDIA | Andhra Pradesh | | 533440 | 00101672 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SISTA VENKATA RATNA RAMANA MURTY | VEERA BHADRAYYA | S V R RAMANA MURTY, D NO 2 - 65 | INDIA | Andhra Pradesh | | 533468 | | IN-300271-10074956 | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| J SRINIVASA RAO | J C SEKHAR RAO | SRI RAMA VISRANTHI BHAVAN BANI | INDIA | Andhra Pradesh | | 534001 | 00100824 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| B SRINIVAS | B S SASTRY | C/O A V NAGESWARA RAO 22B-7-8, | INDIA | Andhra Pradesh | | 534001 | 00166447 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NAGARJUNA KUMAR K | K V REDDY | C/O CANARA BANK ELURU W G DIST | INDIA | Andhra Pradesh | | 534002 | | IN-301022-20307852 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ADDAGADA SAMABASIVA RAO | ADDAGADA VENKATESWARLU | C/O DR G VENKATRAMAIAH BHAVA | INDIA | Andhra Pradesh | | 534002 | 00094384 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KATRAGADDA JHANSI RANI | K VENKATESWARA RAO | 10-50-18, SIRIPURAM TOWERS IIND | INDIA | Andhra Pradesh | | 534003 | 00100653 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GUTTA R MOHAN RAO | APPA RAO | NO 28-1-53/16 SHANTHI NAGAR 7TH | INDIA | Andhra Pradesh | | 534006 | 00160521 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| VANGARA GURUPRAKASH | SURYANARAYANA | A P S R T C CONDUCTOR NEHRU COL | INDIA | Andhra Pradesh | | 534007 | | IN-301022-20918575 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| USHA KUMARI KOTHA | SATYANARAYANA KOTHA | W/O SATYANARAYANA KOTHA C/O | INDIA | Andhra Pradesh | | 534101 | 00099987 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| P K VISWANADHAM | P BHASKARA RAO | C/O P BHASKARA RAO PEDDA PEDA | INDIA | Andhra Pradesh | | 534122 | 00092445 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PULAVARTHI RATNA MALAVENKATA | PULAVARTHI LAKSHMAYYA | PEDDA VEEDHI MARUTERA MARUTE | INDIA | Andhra Pradesh | | 534122 | 00096507 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M RAMAKRISHNA KUTUMBA RAO | NA | H NO 25-7-17 LECTU RERS STREET B | INDIA | Andhra Pradesh | | 534202 | 00142242 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| UDANDRAO USHA RANI | NA | C/O MR C C C PATNAIK BANK OF IND | INDIA | Andhra Pradesh | | 534209 | 00143078 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| EDUKONDALA SRINIVAS MAHANKALI | MAHANKALI VENKATRAMAIAH | S/O M VENKATRAMAIAH 26-58 SUB | INDIA | Andhra Pradesh | | 534211 | 00018535 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| V T M RAMA KRISHNA | RAMACHANDRA RAO | V T M RAMA KRISHNA TELEPHONE E | INDIA | Andhra Pradesh | | 534211 | 00168438 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| A V V A SUBRAHMANYAM | A SURYANARAYANA | S/O SURYANARAYANA RELANGI W.G | INDIA | Andhra Pradesh | | 534225 | 00161721 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KARRI VEERA RAGHAVULU | K RADHA KRISHNA | C/O LAKSHMI RICE & FLOUR MILL RS | INDIA | Andhra Pradesh | | 534225 | 00161723 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NULI NAGESWARA RAO | NULI SURYANARAYANA | 1-79 PENUGONDA WEST GODAVARI | INDIA | Andhra Pradesh | | 534232 | | IN-300394-13074852 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| C.S.LAXMI | NA | W/O. C.V.S. SIVARAMA SARMA (C.A. | INDIA | Andhra Pradesh | | 534260 | | IN-301022-13382153 | AMOUNT FOR UNCLAIMED AI | 4.00 | 03-JUL-2021 |
| K VENKATA SATYA LAKSHMI | D V SUBBA RAJU | C/O D V SUBBA RAJU CHANDRA AGE | INDIA | Andhra Pradesh | | 534260 | 00093847 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| D V SUBBA RAJU | KRISHNAM RAJU | CHANDRA AGENCIES MAIN ROAD PA | INDIA | Andhra Pradesh | | 534260 | 00094032 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| S GANGA RAJU | S VENKATA RATNAM | C/O SOLASA RAMPRASAD & COMPA | INDIA | Andhra Pradesh | | 534260 | 00106282 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S D CHOUGULE | | DHANPAL CHANGULE | | B 402 ANANDVAN CO OP HSG SOC A | INDIA | Andhra Pradesh | | 534312 | 00102235 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| P MANI KUMARI | | P SRINIVASULU | | C/O P VENKATESWARULU TEACHER | INDIA | Andhra Pradesh | | 534315 | 00178041 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANTHI SREE DUNNA | | LOKESWARA RAO | | W/O LOKESWARA RAO VASAVI NAG | INDIA | Andhra Pradesh | | 534320 | | IN-301022-21183283 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| KOTLA SATYANARAYANA GUPTA | | SURYA RAO | | S/O SURYA RAO MAIN ROAD PENUG | INDIA | Andhra Pradesh | | 534320 | 00101455 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SURESH SATTI | | NA | | S.SURESH S/O S.APPI REDDY PEKERU | INDIA | Andhra Pradesh | | 534321 | 00051158 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| PASUMARTHI MANIKYAM GUPTA | | BULIMANGAYYA | | GARAGALAMMA STREET PODURU | INDIA | Andhra Pradesh | | 534327 | | IN-301022-20144195 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VARA LAKSHMI MANDA | | VARA PRASAD REDDY | | VARA PRASAD REDDY VEMAVARAM | INDIA | Andhra Pradesh | | 534330 | 00008980 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VASUDEVA RAO KARUMANCHI | | BHAGAWAN NARAYANA | | ANDHRA BANK MALLAWARAM POST | INDIA | Andhra Pradesh | | 534342 | 00109227 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| CHANDRA MOULI POTRU | | SOMARAJU | | 15-1-6, PEDDADAVARI STREET, BAPU | INDIA | Andhra Pradesh | | 534350 | | 12-035000-00192213 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| YAGANTI BRAHMANANDAM | | RAMA RAO | | PEDAPADU W B DIST AP INDIA | INDIA | Andhra Pradesh | | 534437 | 00179723 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| TAMMAREDDI VASUDEVA RAO | | T VENKATA KRISHNA RAO | | C/O N NARAYANA RAO B COM KOVV | INDIA | Andhra Pradesh | | 534442 | 00094915 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MALLIKARJUNA RAO ADIVANNA | | VEERABHADRA SWAMY | | C/O SRI Y NIRWANAYYA MATAM STR | INDIA | Andhra Pradesh | | 534475 | 00033218 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| B V P N K SETTY | | BVRK MURTHY | | H NO 14 4 38 KOLAGATLA VARI STRE | INDIA | Andhra Pradesh | | 535001 | | IN-300214-11439405 | AMOUNT FOR UNCLAIMED AI | 114.00 | 03-JUL-2021 |
| BADAM V P N K SETTI | | B V R K MURTY | | D.NO. 2 - 39 GAJAPATINAGARAM GA | INDIA | Andhra Pradesh | | 535270 | | IN-302324-10024535 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| QAIS BADRUDDIN | | V M BADRUDDIN | | ARCHANA APT 3RD FLOOR JUHU CH | INDIA | Maharashtra | Mumbai City | | 00097687 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| G T K CHARY | | G NARASIMHACHARY | | C/O2-55 FATHENAGAR NETAJI COLO | INDIA | Telangana | Hyderabad | | 00144317 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| SRIBASH DEY | | LATE DR S DEY | | C/O CAD-CAM DIV, HCL LTD 144 M G | INDIA | Karnataka | Bangalore Urban | 560001 | 00015101 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| B V PADMANABHA | | BP VISHNUVAIAH | | STATE BANK OF INDIA ST MARYS RO | INDIA | Karnataka | Bangalore Urban | 560001 | 00015287 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| THOMAS BRAHAM | | ABRAHAM VERGUSE | | 204, MIDFORD HOUSE MIDFORD GA | INDIA | Karnataka | Bangalore Urban | 560001 | 00020708 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SURESH KAJA | | KUTUMBA RAO KAJA | | C/O K S RAMAKRISHNA 11EMBASSY | INDIA | Karnataka | Bangalore Urban | 560001 | 00052180 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| ANANT G BHAT | | GANESH M BHAT SAVKOOR | | CANARA BANK CBD 14 NAVEEN CON | INDIA | Karnataka | Bangalore Urban | 560001 | 00102185 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| R S JHUN JHUNWALA | | LATE S R JHUNJHUNWALA | | 5 WALTON ROAD LEVELLE ROAD CR | INDIA | Karnataka | Bangalore Urban | 560001 | 00118207 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BIJU ANTHONY | | K K ANTONY | | 109 INFANTRY RD FOME HOME ENT | INDIA | Karnataka | Bangalore Urban | 560001 | 00133957 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HARESH GANGLANI | | M GANGLANI | | SUNIL MIRPURI RANEES 141 COMM | INDIA | Karnataka | Bangalore Urban | 560001 | 00149185 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| A K DIWAN BABU | | A G KRISHNA PRASAD | | 27/1 OFF RAJBHAVAN ROAD BANGA | INDIA | Karnataka | Bangalore Urban | 560001 | 00174870 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAJYA LAKSHMI KRISHNA | | LT COL K T KRISHNA | | C-1/3 BDA QUARTERS KONSINGTON | INDIA | Karnataka | Bangalore Urban | 560001 | 00178202 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| Ramesh Kumar Jain | | Nathmal Jain | | R Gundecha & Co. No. 72, II Floor, Su | INDIA | Karnataka | Bangalore Urban | 560002 | | IN-300095-10069472 | AMOUNT FOR UNCLAIMED AI | 2.00 | 03-JUL-2021 |
| KOMARLA VISWANATH | | K KOTHANDA RAMAIAH SETTY | | 423 1ST FLOOR V R S TEMPLE STREE | INDIA | Karnataka | Bangalore Urban | 560002 | 00003276 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SOHANI DEVI BAID | | B L BAID | | EAST INDIA TRANSPORT AGENCY 11 | INDIA | Karnataka | Bangalore Urban | 560002 | 00030909 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NIRANJANMURTHY R SONDE | | RANGARAO B SONDE | | 105 IIFLR JC RD METRO BLDGS OPP | INDIA | Karnataka | Bangalore Urban | 560002 | 00044227 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GAMA FINANCIAL SERVICE PVT LTD | | NA | | 4 NARAVG CHAMBER III FLOOR ' N R | INDIA | Karnataka | Bangalore Urban | 560002 | 00100173 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| SHASHI KAPOOR | | RAM LUBHAYA KAPOOR | | C/O M/S ASSOCIATED BEARING COR | INDIA | Karnataka | Bangalore Urban | 560002 | 00148878 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| VIMAL CHAND | | SUMERMALI | | M/S NEW SANGHI ENTERPRISES #21 | INDIA | Karnataka | Bangalore Urban | 560002 | 00159071 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K PAPAIH SETTY | | K C RATHNAIAH SETTY | | 169N AUTO TOWERS 9 J C ROAD BA | INDIA | Karnataka | Bangalore Urban | 560002 | 00160485 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAYA NARAYANA SWAMY | | THIMMADAS | | NO 80/1 (OLD NO 154/4)9TH CROSS | INDIA | Karnataka | Bangalore Urban | 560003 | 00044122 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M MEENAKSHI | | L NAGARAJU | | NO 46/44 I MAIN ROAD LOWER PAL | INDIA | Karnataka | Bangalore Urban | 560003 | 00048499 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PRAMOD NATU | | GANESH | | NO 99 OUT HOUSE 13TH CROSS 8TH | INDIA | Karnataka | Bangalore Urban | 560003 | 00074266 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAMKUMAR L | | LINGAIAH M | | 77/9 UPSTAIRS II MAIN ROAD VYALI | INDIA | Karnataka | Bangalore Urban | 560003 | 00074424 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| N R KRISHNAN | | N RANGASWAMY | | 1 V TEMPLE STREET MALLESWARAM | INDIA | Karnataka | Bangalore Urban | 560003 | 00115862 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NARASIMHAIAH | | PARAMESHWARAIAH | | NO 24 (47) 5TH MAIN 12TH CROSS V | INDIA | Karnataka | Bangalore Urban | 560003 | 00121745 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| D MURALIDHARA | | L DANDAYUTHAM | | NO 40 KANAKAPURA MAIN ROAD TA | INDIA | Karnataka | Bangalore Urban | 560004 | 00044145 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| H S RAJARAO | | A SRINIVASA RAO | | NO:12 GURUKRUPA WEST ANJANEY | INDIA | Karnataka | Bangalore Urban | 560004 | 00044238 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| K S BADRINATH | | K S SREERAM | | 479 ROSHAN BAGH ROAD V V PURA | INDIA | Karnataka | Bangalore Urban | 560004 | 00102184 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| K A RAVISHNAKAR | | K A ASHWATHA NARAYANA | | 479 RSSHAN BAGH ROAD UISHWESV | INDIA | Karnataka | Bangalore Urban | 560004 | 00103463 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MATHEW VARGHESE | | P M VARKEY | | CHALAKUZHY HOUSE 14 MAIN ROAD | INDIA | Karnataka | Bangalore Urban | 560004 | 00110738 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| G S GOPI NATH | | G SURYANARAYANA RAO | | NO 91 (NEW) NO 62(OLD) GOVINDA | INDIA | Karnataka | Bangalore Urban | 560004 | 00116246 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| T M RAMAKRISHNA RAO | | T MAHADEVAIAH | | 325 16TH A MAIN ROAD 4TH BLOCK | INDIA | Karnataka | Bangalore Urban | 560004 | 00132052 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| K S SATISH | | K S SRINIVAS | | 92/1 , I ST FLOOR, GANDHI BAZAR, B | INDIA | Karnataka | Bangalore Urban | 560004 | 00135451 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VEENA MADHUSUDHAN | | B R MADHUSUDAN | | 20, MARKET ROAD BASAVANAGUDI | INDIA | Karnataka | Bangalore Urban | 560004 | 00165986 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RANGAIAH A N | | LATE A NARAYANA SETTY | | 148 UPSTARIS DIAGONAL ROAD VISV | INDIA | Karnataka | Bangalore Urban | 560004 | 00180162 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| P V PRASANNA KUMAR | | VENKATA CHALA SETTY | | NO 39 MODEL HOUSE FIRS TSTREET | INDIA | Karnataka | Bangalore Urban | 560004 | 00180993 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| K DAMODARA RAJU | | K R LAKSHMANA RAJU | | NO 168 IST CROSS K R PURAM MALL | INDIA | Karnataka | Bangalore Urban | 560005 | 00048491 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHIRAYATH WARUNNY ROBERT | | CF WARUNNY | | NO 5 AHMED SAIT ROAD FRASER TO | INDIA | Karnataka | Bangalore Urban | 560005 | 00080744 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| N SRIPRAKASH NARAYANAN | | S T NARAYANAN | | 29/1 VIVIANI ROAD RICHARD'S TOW | INDIA | Karnataka | Bangalore Urban | 560005 | 00088002 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| R NOORULLA KHAN | | H R KHAN | | NO 22 VIVANI ROAD RICHARDS TOW | INDIA | Karnataka | Bangalore Urban | 560005 | 00100115 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| N ASHOK CHAND | | G HEMICHAND | | NO 3 M M ROAD COXTOWN BANGA | INDIA | Karnataka | Bangalore Urban | 560005 | 00136085 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| N IVY RAJAN | | K SATYANARAYANA BABU | | C/O SURESH JOHN F-104, CORAL PL | INDIA | Karnataka | Bangalore Urban | 560005 | 00138881 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHANTHI PRAMOD | | PRAMOD KUMAR | | 187 PROMINADE ROAD BANGALORE | INDIA | Karnataka | Bangalore Urban | 560005 | 00146579 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| PRANVIR SINGH KAHLON | | D.S.KAHLON | | OPTHALMOLOGIST COMMAND HOS | INDIA | Karnataka | Bangalore Urban | 560007 | 00107920 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PRAKASH CHANDRA SHARMA | | SH.MIR SINGH | | MEDICAL TRAINING CENTRE AIR FOR | INDIA | Karnataka | Bangalore Urban | 560007 | 00111755 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| B N MOHAN KUMAR | | LATE N NARASIMHARAO | | NO:D-2, GROUND FLR ,ICEB OFFICER | INDIA | Karnataka | Bangalore Urban | 560008 | 00044152 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| HARIDAS SANKARAN NAIR | | NA | | PERMISES NO 2712 5TH CROSS 18TH | INDIA | Karnataka | Bangalore Urban | 560008 | 00052690 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SHIVA PRAKASH B S | | BS SATYANARAYANA SETTY | | 82 OLD MADRAS ROAD ULSOOR BAI | INDIA | Karnataka | Bangalore Urban | 560008 | 00083467 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| AMARNATH B S | | BS SATYANARAYANA SETTY | | 82 OLD MADRAS ROAD ULSOOR BAI | INDIA | Karnataka | Bangalore Urban | 560008 | 00083468 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VASANTHA LAKSHMI B K | | BS KRISHNA MURTHY | | 82 OLD MADRAS ROAD U LSOOR BA | INDIA | Karnataka | Bangalore Urban | 560008 | 00083470 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| KRISHNA MURTHY BS | | BS SATYANARAYANA SETTY | | 82 OLD MADRAS ROAD ULSOOR BAI | INDIA | Karnataka | Bangalore Urban | 560008 | 00083471 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| A S HARIHARAN | | LATE A V SUBARAHMANYAN | | 763 1 BLOCK A MAIN HAL III STAGE I | INDIA | Karnataka | Bangalore Urban | 560008 | 00097073 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ANITA C | | E VINEI CYNAI | | NO 35 HAL III 80 FEET ROAD BOYALO | INDIA | Karnataka | Bangalore Urban | 560008 | 00106581 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| B S SHIVA PRAKASH | | SATYANARAYANA SETTY | | 82 OLD MADRAS ROAD ULSOOR BAI | INDIA | Karnataka | Bangalore Urban | 560008 | 00116865 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| VANITHA B S | | SHIV PRAKASH B S | | 82 OLD MADRAS ROAD ULSOOR BAI | INDIA | Karnataka | Bangalore Urban | 560008 | 00140549 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| B S SHIVA PRAKASH | | SATYANARANA SETTY | | 82 OLD MADRAS ROAD ULSOOR BAI | INDIA | Karnataka | Bangalore Urban | 560008 | 00140550 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHETAN KUMAR | | MAHENDER KUMAR | | DIPIKA PLASTIC INDUSTRIES 51, P.S. | INDIA | Karnataka | Bangalore Urban | 560008 | 00195692 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DEVANIRA S ACHAPPA | | DEVANIRA N SUBBAIAH | | SYNDICATE BANK ZONAL OFFICE GA | INDIA | Karnataka | Bangalore Urban | 560009 | 00003260 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| K E NAGABHUSHAN | | K M ESWARSA | | 11,2ND CROSS GANDHINAGAR BAN | INDIA | Karnataka | Bangalore Urban | 560009 | 00108107 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| JAIN CAPITAL MARKETS LTD. | | NA | | 23/1&2, I FLOOR, III CROSS, 5TH MA | INDIA | Karnataka | Bangalore Urban | 560009 | 00168536 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| PRECTIOUS SECURITIES PVT LTD | | NA | | 338 1ST FLOOR PRABHAT COMPLEX | INDIA | Karnataka | Bangalore Urban | 560009 | 00215632 | | AMOUNT FOR UNCLAIMED AI | 2.00 | 03-JUL-2021 |
| SAMPATH KUMAR | | RAMAKRISHNA D S | | 301 10TH MAIN ROAD 4TH BLOCK | INDIA | Karnataka | Bangalore Urban | 560010 | | IN-302148-10560346 | AMOUNT FOR UNCLAIMED AI | 500.00 | 03-JUL-2021 |
| SAMEER MADIMAN | | NA | | NO 2179 RAJAJI NAGAR II STAGE BA | INDIA | Karnataka | Bangalore Urban | 560010 | 00003235 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| JAYALAKSHMI P RAO | | S PRAHALLAD | | NO 146 69TH CROSS 5TH BLOCK RAJ | INDIA | Karnataka | Bangalore Urban | 560010 | 00003261 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SHRIKANT G KULKARNI | | LATE G Y KULKARNI | | H NO 894 (UPSTAIR)'D'BLOCK 3RD M | INDIA | Karnataka | Bangalore Urban | 560010 | 00044220 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| B V SRIKANTA | | B S VENKATARAMAIH | | 150 VTH CROSS IN BLOCK RAJAJINA | INDIA | Karnataka | Bangalore Urban | 560010 | 00044262 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| A INDIRANI | | S ARUNACHALAM | | 558 63RD CROSS VTH BLOCK RAJAJI | INDIA | Karnataka | Bangalore Urban | 560010 | 00044383 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| K R MEERA | | K RAJARAM IYENGAR | | 571 UPSTAIRS 7STH D CROSS 6TH BL | INDIA | Karnataka | Bangalore Urban | 560010 | 00085495 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANANT RAO ARAGULA | | KRISHNAMURTHY RAO A | | 616/A 2ND STAGE RAJAJINAGAR BA | INDIA | Karnataka | Bangalore Urban | 560010 | 00106165 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHANDRIKA S SHAH | | SHAHIKNAT SHAH | | 715,2ND FLOOR,61ST CROSS 5TH BL | INDIA | Karnataka | Bangalore Urban | 560010 | 00128999 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| G R GOPAL | | G RAMA KRISHNA | | 435 10 TH A CROSS 20TH MAIN 1ST | INDIA | Karnataka | Bangalore Urban | 560010 | 00162639 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M. AHALYA | | M. RAMA RAO | | NO.476, GROUND FLOOR, 55TH CRO | INDIA | Karnataka | Bangalore Urban | 560010 | 00170839 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S V JAYARAMA | | A VENKATAPPA | | NO 5 LAL BAGH SIDDAPUR JAYANAG | INDIA | Karnataka | Bangalore Urban | 560011 | 00003282 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANISH KUMAR G KANTESARIA | | KUMARBHAI | | C/O BALAJI ENTERPRISES82/2 1ST C | INDIA | Karnataka | Bangalore Urban | 560011 | 00093755 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| R SHANTHI | | R RAGHUPATHY | | 97, BRINDAVAN, I BLOCK EAST JAYA | INDIA | Karnataka | Bangalore Urban | 560011 | 00099018 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| H K SUVARNA DEVI | | H K VISVESWARIAH | | 523 33RD CROSS IVTH BLOCK JAYAN | INDIA | Karnataka | Bangalore Urban | 560011 | 00110073 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| K MAHESWARI | | K SREENIVASA RAO | | D-213 NEW HOUSING COLONY INDI | INDIA | Karnataka | Bangalore Urban | 560012 | 00044374 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S P VERNEKAR | | P P VERNEKAR | | NA 151 B E L COLONY JALAHALLI BA | INDIA | Karnataka | Bangalore Urban | 560013 | 00094211 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ARAVINDAMMA | | V VITTAL | | 956/1 5TH BLOCK BEL LAYOUT VIDY | INDIA | Karnataka | Bangalore Urban | 560013 | 00122455 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SAMSON P | | M PUTTURAJ | | CASTLE GREEN COMPOUND DOORV | INDIA | Karnataka | Bangalore Urban | 560016 | 00044164 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| R MATHIALAGAN | | M RAJU | | HELICOPTER DESIGN BUREALI H A L | INDIA | Karnataka | Bangalore Urban | 560017 | 00103067 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SURESH MITTAL | | LATE SHRI A P MITTAL | | D-17, GOLDEN ENCLAVE AIRPORT RO | INDIA | Karnataka | Bangalore Urban | 560017 | 00106690 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANITA V.KARNIK | | DR.VINOD V.KARNIK | | S-25 GOLDEN ENCLAVE AIRPORT RO | INDIA | Karnataka | Bangalore Urban | 560017 | 00107944 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BIHARILAL | | LACHHMAMDAS | | 221/1, S N S ARCADE FLAT NO:306 | INDIA | Karnataka | Bangalore Urban | 560017 | 00110039 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| GOURI SANKAR MONDAL | | G C MANDAL | | NO 26 ED AF SITE II PO-VIMANPURA | INDIA | Karnataka | Bangalore Urban | 560017 | 00150595 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| GOURI SANKAR MONDAL | | SRI G C MONDAR | | NO 26 E D AIR FORCE SITE II P.O. VII | INDIA | Karnataka | Bangalore Urban | 560017 | 00151316 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| VEENA KUMAR | | S SHIVA KUMAR | | NO.278, 10TH CROSS ROAD N.R.COL | INDIA | Karnataka | Bangalore Urban | 560019 | 00102859 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| UMADEVI T N | | NARASIMMA MURTHY TH | | NO 97 V MAIN 10TH CROSS HANUM | INDIA | Karnataka | Bangalore Urban | 560019 | 00142774 | | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| SUMITHRA DEVI MOHANLAL | | C MOHANLAL JAIN | | 18 MAHANT LAYOUT B T ROAD CRO | INDIA | Karnataka | Bangalore Urban | 560019 | 00164341 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| REKHA SHANKAR PAI | | SHANKAR RAO G | | NO-160/1/A MAHALASA KRUPA 11 | INDIA | Karnataka | Bangalore Urban | 560019 | 00183821 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SANJAY V | | NA | | 25 R K STREET SESHADRIPURAM BAI | INDIA | Karnataka | Bangalore Urban | 560020 | | IN-301135-13694496 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| MANJULA T G | | NA | | NO 10 12TH BLOCK KUMARA PARK V | INDIA | Karnataka | Bangalore Urban | 560020 | 00048334 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KAMALESH | | KISHORE KUMAR | | NO 10 SUBBIAH LAYOUT KUMARARA | INDIA | Karnataka | Bangalore Urban | 560020 | 00154548 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K KRISHNA SHETTIGAR | | K PUTTAPPA SHETTIGAR | | 61/3 2ND CROSS SRIRAMAPURAM V | INDIA | Karnataka | Bangalore Urban | 560021 | | IN-300476-40397176 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| H SHREEDHARA AITHAL | | H MANJUNATHA AITHAL | | NO 51 UPSTAIRS 1ST MAIN MARUTH | INDIA | Karnataka | Bangalore Urban | 560021 | 00120779 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| B VIJAYA KUMAR | | B MAHADAVE SHARMA | | C/O S JAGANNATH NO.4165, SUBRA | INDIA | Karnataka | Bangalore Urban | 560021 | 00127512 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| M P MANI | | M M PUNNEN | | BHARAT FRITZ WERNER LTD YESHW | INDIA | Karnataka | Bangalore Urban | 560022 | 00003263 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| A ARUNACHALAM | | A S IYER | | BHARAT FRITZ WERNER LTD YESHW | INDIA | Karnataka | Bangalore Urban | 560022 | 00109044 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| S MAHADEVA | | SIDDAIAH | | STATE BANK OF INDIA INDUSTRIAL F | INDIA | Karnataka | Bangalore Urban | 560025 | 00015245 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| K K FRANCIS | | P J KURIAKOSE | | SOUTH INDIAN BANK RESIDENCY RO | INDIA | Karnataka | Bangalore Urban | 560025 | 00047824 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| G RAMESH GUPTA | | G RANGAIAH SETTY | | THE VYSYA BANK LIMITED,ACCTS.DE | INDIA | Karnataka | Bangalore Urban | 560025 | 00110598 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VYSMONEY THE VYSYA BANK LTD | | NA | | VYS MONEY P F S DIVISION VYSYA BA | INDIA | Karnataka | Bangalore Urban | 560025 | 00167738 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| BADRINATH AGARAM | | A B R RAO | | 23, TELECOM COLONY NEW TIMBER | INDIA | Karnataka | Bangalore Urban | 560026 | 00215182 | | AMOUNT FOR UNCLAIMED AI | 1100.00 | 03-JUL-2021 |
| VIJAY M THAKKAR | | MUKUNDRAY M THAKKAR | | 4/2 I CROSS ANNIPURA BANGALORE | INDIA | Karnataka | Bangalore Urban | 560027 | 00005110 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SRINIVASACHAR HEBBANI RAMACHAR DR | | LATE H RAMACHAR | | NO 157 FIFTH CROSS ROAD WILSON | INDIA | Karnataka | Bangalore Urban | 560027 | 00015148 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| K AHALYA SETTY | | KODANDA RAMAIAH SETTY | | 201/A UPSTAIRS 5TH MAIN ROAD S | INDIA | Karnataka | Bangalore Urban | 560027 | 00066138 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RUPAM BORGOHAIN DR | | COL BD BORGOHAIN | | C/O JOHN SEBASTIAN NO 32 5TH CR | INDIA | Karnataka | Bangalore Urban | 560027 | 00083460 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K N SWAMY | | K A KRISHNASWAMY | | 18/2 ANDREE ROAD SHANTINAGAR | INDIA | Karnataka | Bangalore Urban | 560027 | 00105436 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SUNIL KUMAR | | UTTAMCHAND | | KARNATHKA TIME CENTRE 126/2 K N | INDIA | Karnataka | Bangalore Urban | 560027 | 00121865 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DEVIDUTTA PAREEK | | GANGARAM PAREEK | | 22/1 LAXMI ROAD 6TH CROSS SHAN | INDIA | Karnataka | Bangalore Urban | 560027 | 00173956 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| B PADMAVATHI | | NA | | 147/1 UPSTAIRS SWAMY VIVEKANA | INDIA | Karnataka | Bangalore Urban | 560028 | 00176971 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MATHAI K J | | JOHN THOTTIYIL | | ROOM 9 STAFF HOSTEL NIMHANS B | INDIA | Karnataka | Bangalore Urban | 560029 | 00087041 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| AZEEMA | | SANAULCH MIR | | NO 18/12 4TH FLOOR MAIN C CRO | INDIA | Karnataka | Bangalore Urban | 560029 | 00163524 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SANTHA HARIDAS . | | HARIDAS U | | SHANTHAM, 361 DR.AMBEDKAR ME | INDIA | Karnataka | Bangalore Urban | 560032 | | 12-023900-00158382 | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| NEELA BALASUBRAMANIAN | | S P BALA SUBRAHMANIAN | | SHRI GANESHA 2/7, HANUMANTHA | INDIA | Karnataka | Bangalore Urban | 560032 | 00056619 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| N JAGANNATHAN | | R NARASIMHALU | | NO 3/1,GANGA NILAYA IST A MAIN R | INDIA | Karnataka | Bangalore Urban | 560032 | 00112768 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| VINOD SHARMA | | GAJANAN M SHARMA | | 607,4A MAIN 6TH CROSS OMBR LAY | INDIA | Karnataka | Bangalore Urban | 560033 | | IN-301135-26768655 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| MATHIRI MANI | | BRIG PZ MANI VSM | | 20 MEG OFFICERS COLONY BANASW | INDIA | Karnataka | Bangalore Urban | 560033 | 00097931 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| MARY KURIEN | | P N KURIEN | | 147 K H B COLONY V BLOCK KORAM | INDIA | Karnataka | Bangalore Urban | 560034 | 00117203 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRIYA | | K R RAMA SUBBAN | | 730/44 SANJAPUR ROAD OPP FINE S | INDIA | Karnataka | Bangalore Urban | 560035 | 00183431 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PUNEET DAMERA VENKATA | | PRABHAKARRAO VENKATA SESHYA SA | | LEVEL II CAMPUS 3B RMZ ECO SPAC | INDIA | Karnataka | Bangalore Urban | 560037 | | IN-300513-18522193 | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| NORMAN MACHADO | | SALVADORE MACHADO | | C/O FELIX LOBO 718 HAL 2ND STAG | INDIA | Karnataka | Bangalore Urban | 560038 | | IN-301696-12204693 | AMOUNT FOR UNCLAIMED AI | 1400.00 | 03-JUL-2021 |
| V S JAYABAL VENKATASWAMY | | V SRINIVASALU NAIDU | | 215-A FIRST STAGE INDIRA NAGAR B | INDIA | Karnataka | Bangalore Urban | 560038 | 00054943 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| V SUREKHA | | BRIG V DHRUVA | | 279 I MAIN ROAD INDIRANAGAR BA | INDIA | Karnataka | Bangalore Urban | 560038 | 00061664 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| PIUS ANTONY | | ANTONY | | NO 692/1 SYNDICATE BANK ROAD 1 | INDIA | Karnataka | Bangalore Urban | 560038 | 00105777 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| M.LATHA KAMATH | | M.PRAKASH KAMATH | | SRI VINAYAKA NURSING HOME 3033 | INDIA | Karnataka | Bangalore Urban | 560038 | 00107927 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MOHAN HARIHARAN | | S HARIHARAN | | 995,HAL IIND STAGE 13TH MAIN RO | INDIA | Karnataka | Bangalore Urban | 560038 | 00110134 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAMA SHANKER J J | | LATE S R JHUNJHUNWALA | | 854/B 3RD CROSS INDIRANAGAR II S | INDIA | Karnataka | Bangalore Urban | 560038 | 00119337 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| V DHRUVA | | LATE V S N CHAR | | 279 , I MAIN ROAD HAL II STAGE IND | INDIA | Karnataka | Bangalore Urban | 560038 | 00122640 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| FARIDA ABDULKUDDUS KATCHHI | | ABDULKUDDUS ZAKARIA KATCHHI | | MEMON COLONY 1ST FLOOR R NO 1 | INDIA | Karnataka | Bangalore Urban | 560039 | 00162026 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MOHAMMED FIYAZ AHMED | | NA | | NO 992 2ND MAIN ROAD 3RD CROS | INDIA | Karnataka | Bangalore Urban | 560040 | | IN-301135-13252048 | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| H HANUMANTHAPPA | | H EARAPPA | | H NO 210 I FLOOR 5TH MAIN ROAD | INDIA | Karnataka | Bangalore Urban | 560040 | 00117000 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SUJATHA | | A S SHENOY | | 1544 I FLOOR 16TH MAIN ROAD M C | INDIA | Karnataka | Bangalore Urban | 560040 | 00150005 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANASUYA GOKHALE | | P M GOKHALE | | 40/12-2 GANESH PRASAD 9TH CROS | INDIA | Karnataka | Bangalore Urban | 560040 | 00178744 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| USHA RAO | | M SEETHAPATHY RAO | | 190 38TH CROSS V BLOCK JAYA NAG | INDIA | Karnataka | Bangalore Urban | 560041 | 00074373 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M SEETHAPATHY RAO | | MUDIUM JAYARAMA RAO | | 190 38TH CROSS V BLOCK JAYA NAG | INDIA | Karnataka | Bangalore Urban | 560041 | 00074374 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S N SRINIVASA | | S NATARAJ | | O/O CGM QA SANCHAR COMPLEX 9 | INDIA | Karnataka | Bangalore Urban | 560041 | 00080323 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| P T NARASIMHACHAR | | T IYERGAR | | NO 578 11TH MAIN 5TH BLOCK JAY | INDIA | Karnataka | Bangalore Urban | 560041 | 00093058 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| NOOLAA TOOLS PRIVATE LIMITED | | NA | | 103 SRI LAKSHMI NIVAS 17,15TH MA | INDIA | Karnataka | Bangalore Urban | 560041 | 00161378 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| NOOLAA TOOLS PVT LTD | | NA | | 103 SRI LAKSHMI NIVAS BUILDING 1 | INDIA | Karnataka | Bangalore Urban | 560041 | 00163502 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M S JAYAPRAKASH | | M A SATHY MURTHY | | 523 FIRST FLOOR 20TH MAIN 4TH T | INDIA | Karnataka | Bangalore Urban | 560041 | 00188051 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VASANTI V VINEKAR | | VINAY L VINEKAR | | 65/2 DICKENSON ROAD BANGALORE | INDIA | Karnataka | Bangalore Urban | 560042 | 00142747 | | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| ARATHI S | | SENTHILNATHAN T | | 1/9 ULSOOR ROAD HANUMANTHAI | INDIA | Karnataka | Bangalore Urban | 560042 | 00184480 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SWAMY YALLAPPA AMBERKAR | | LATE RANGAPPA DODDA YALLAPPA | | ROHINI 745/3 CHANDRAMMA LAYO | INDIA | Karnataka | Bangalore Urban | 560043 | 00079894 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| M N RAMU | | M NANJAPPAIAH | | 205 K KAMARAJ ROAD MANGALORE | INDIA | Karnataka | Bangalore Urban | 560043 | 00142757 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| K R MOHAN | | RAGHAVAN | | SPICES TRADING CORPORATION LTD | INDIA | Karnataka | Bangalore Urban | 560046 | 00003165 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| VIJAYAN WALTER | | SUKUMARAN WALTER | | 9 THIRUMALA RAO GARDENS BANG | INDIA | Karnataka | Bangalore Urban | 560046 | 00088330 | | AMOUNT FOR UNCLAIMED AI | 1200.00 | 03-JUL-2021 |
| P MATHEWS | | K MATHEWS | | 138-J THIRE MAIN VIVEK NAGAR BA | INDIA | Karnataka | Bangalore Urban | 560047 | 00015200 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SHYAM SUNDAR BYRA | | B PRASAD RAO | | P S I DATA SYSTEMS LTD 2 VICTORIA | INDIA | Karnataka | Bangalore Urban | 560047 | 00054993 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VISHWANATH NADIGER | | SHAMARAO NADIGER | | NO:113 IIIRD TOWER KAPILA BLOCK | INDIA | Karnataka | Bangalore Urban | 560047 | 00074377 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SUREKHA V PARVATIKAR | | V K PARVATIKAR | | NO:113 IIIRD TOWER KAPILA BLOCK | INDIA | Karnataka | Bangalore Urban | 560047 | 00074378 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| GLADYS SHOBHA LATHA | | S SUGUNARAJ | | C/O MIRC ELECTRONICS LTD NO.76, | INDIA | Karnataka | Bangalore Urban | 560047 | 00123182 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| M KRISHNANDA BHAT | | M RAGHURAM BHAT | | 1506 2ND B MAIN SRINIVASANAGA | INDIA | Karnataka | Bangalore Urban | 560050 | 00132050 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| H R INDRANI | P G SATHYANARAYANA CHETTY | DEEPAA NOVELTIES 1111-16TH MAI | INDIA | Karnataka | Bangalore Urban | 560050 | 00190571 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMKUMAR K | KRISHNAMURTY K | 297 , 12TH MAIN BSK IST STAGE 2 | INDIA | Karnataka | Bangalore Urban | 560050 | 00208579 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K K HARIGOPAL | KRISHNAIAH SETTY | 39 UPSTAIRS JUMMA MASJID ROAD | INDIA | Karnataka | Bangalore Urban | 560051 | 00117122 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| K H SARASWATHI | K K HARI GOPAL | 32 (447) SATYANRAYANA GEN STOR | INDIA | Karnataka | Bangalore Urban | 560051 | 00117139 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| TATARAO RAJANA | NA | C-DOT 71/1 MILLER ROAD SNEHA CO | INDIA | Karnataka | Bangalore Urban | 560052 | 00003083 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| L NEELENDRA | B R LINGANNA | NO 5-1 SULTANPET 8TH CROSS BEHI | INDIA | Karnataka | Bangalore Urban | 560053 | 00003095 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| H J SRINIVASA | H V JANADHANAN | 123/4 BALEPET JANARDHANA BUILD | INDIA | Karnataka | Bangalore Urban | 560053 | 00048462 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHAGWAN SINGH SAMAR | BIJAY SINGH SAMAR | SAMAR CHEMICALS 205/1 SULTANP | INDIA | Karnataka | Bangalore Urban | 560053 | 00085503 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANOJ KUMAR LUNIA | DEOCHAND LUNIA | C/O ARIHANT APARTMENTS NO 6 BI | INDIA | Karnataka | Bangalore Urban | 560053 | 00103016 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| R S SHAKILA | R L SANTEEVARAJ SETTY | N 11 T N SETTY LANE AVENUE ROAD | INDIA | Karnataka | Bangalore Urban | 560053 | 00117316 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANGEETA KATRELA | RAJESH KARTRELA | C/O FASHION FABRICS 6 A M LANE C | INDIA | Karnataka | Bangalore Urban | 560053 | 00124838 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| J A KUSUMA | ASHWATH NARAYANA T | 176 TANKASAT TOWER A S CHAR ST | INDIA | Karnataka | Bangalore Urban | 560053 | 00172627 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| G KANAKA SUNDARAM | V GOVINDASAMY | 190/42 8TH CROSS HMT LAYOUT BA | INDIA | Karnataka | Bangalore Urban | 560054 | 00074401 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SREENIVAS MURTHY K | VISHNU MURTHY K | 166-B 5TH CROSS SUNDARNAGAR ( | INDIA | Karnataka | Bangalore Urban | 560054 | 00171650 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| G RAJANI | G NAGESWARA RAO | 132 8TH MAIN ROAD GOKUL EXTEN | INDIA | Karnataka | Bangalore Urban | 560054 | 00173087 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BANGALORE RAMALINGA PRASAD | B.R.RAMABHADRIAH | 214/215, 4TH MAIN ROAD, M S R NA | INDIA | Karnataka | Bangalore Urban | 560054 | 00702317 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHASHIKALA MURTHY | SHIVANANDA MURTHY H | NO 18 /23 13 TH MAIN ROAD MALL | INDIA | Karnataka | Bangalore Urban | 560055 | | IN-302148-10979420 | AMOUNT FOR UNCLAIMED AI | 700.00 | 03-JUL-2021 |
| SATYENDRA KUMAR BISWAS | LATE S K BISWAS | QTR NO B-44 BHEL TOWNSHIP A 19 | INDIA | Karnataka | Bangalore Urban | 560055 | 00044260 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| V V SRINIVVASA MURTHY | V R VENUGOPAL | NO 59 RUKMANI NIVAS 8TH MAIN 1 | INDIA | Karnataka | Bangalore Urban | 560055 | 00044273 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PRAKRIYA RAMAN RAO | NA | D3 BHEL TOWNSHIP 19TH CROSS M | INDIA | Karnataka | Bangalore Urban | 560055 | 00074255 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SAMABHUSHAN MAJUMDAR | S C MAJUMDAR | QTR NO B-44 BHEL TOWNSHIP A 19 | INDIA | Karnataka | Bangalore Urban | 560055 | 00074318 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| NANDITA BISWAS | S K BISWAS | QTR NO B-44 BHEL TOWNSHIP A 19 | INDIA | Karnataka | Bangalore Urban | 560055 | 00074319 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MANISHA MAJUMDAR | SAMABHUSHAN MAJUMDAR | QTR NO B-44 BHEL TOWNSHIP A 19 | INDIA | Karnataka | Bangalore Urban | 560055 | 00074320 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| MANJU BISWAS | S K BISWAS | QTR NO B-44 BHEL TOWNSHIP A 19 | INDIA | Karnataka | Bangalore Urban | 560055 | 00074321 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| BABITA G K | GANAPATHY | C/O S V S PRESSURE DIE CASTER 12T | INDIA | Karnataka | Bangalore Urban | 560057 | 00086046 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| DEVINENI VENKATA RAMANA | DEVINENI NAGESWARA RAO | M/S OXIDES INDIA C-31 REENYA IND | INDIA | Karnataka | Bangalore Urban | 560058 | 00158258 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RINKU TALREJA | PRAKASH TALREJA | GEMINI DYEING & PRINTING MILLS L | INDIA | Karnataka | Bangalore Urban | 560058 | 00173589 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| S SEETHARAMA BHATTA | SRINIVASA B | DURGASHREE COCONUT GARDEN K( | INDIA | Karnataka | Bangalore Urban | 560062 | 00139284 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| Hare Ram Sahu | Gobardhan Sahu | CPL H R Sahu (INST/FIT), AN - 32 DSS | INDIA | Karnataka | Bangalore Urban | 560063 | | IN-300095-10016197 | AMOUNT FOR UNCLAIMED AI | 4.00 | 03-JUL-2021 |
| GOPALAKRISHNAN P V | P R VISHWANATH | SITE 569 SECTOR-A II PHASE YELAHA | INDIA | Karnataka | Bangalore Urban | 560064 | 00044185 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ABDUL LARIM IBRAHIM KUTTY | NA | KHB 2205, LIG-3 UPANAGAR YELAHA | INDIA | Karnataka | Bangalore Urban | 560064 | 00085481 | | AMOUNT FOR UNCLAIMED AI | 560.00 | 03-JUL-2021 |
| R SRIDHAR | K RANGANATH | NO 264 27TH CROSS BANASHANKAR | INDIA | Karnataka | Bangalore Urban | 560070 | 00044207 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| K RAMU | V KRISHNAPPA | NO 92 TEACHERS COLONY UTTARAH | INDIA | Karnataka | Bangalore Urban | 560070 | 00082577 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SUNDER RAO K G | K GOPAL RAO | NO 46 11TH MAIN 27TH CROSS B S K | INDIA | Karnataka | Bangalore Urban | 560070 | 00096545 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| J SURESH | R JANAKIRAMAN | 330/5 2ND A MAIN ROAD DOMLUR | INDIA | Karnataka | Bangalore Urban | 560071 | 00098962 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAMA S JHUNJHUNWALA | LATE S R JHUNJHUNWALA | NO:14, & 15,, KRISHNA REDDY COLO | INDIA | Karnataka | Bangalore Urban | 560071 | 00119338 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| C RAVISHANKAR | T S CHANDRASHEKAR | NO: 612, 6TH FLOOR B-WING, BLOC | INDIA | Karnataka | Bangalore Urban | 560072 | 00152642 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANISH D PANAMTHANAM | DEVASIA PANAMTHANAM MICHAEL | BMP NO 40, NEW NO 12 5TH MAIN, | INDIA | Karnataka | Bangalore Urban | 560075 | | IN-300239-13149895 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| T NARAYANAN KUTTY | NARAYANAN KUTTY | P-161 8TH MAIN 11TH CROSS JEEVV | INDIA | Karnataka | Bangalore Urban | 560075 | 00002432 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ANITHA CYRIAC | E V CYRIAC | NO 35 HAL III STAGE JEEVANBIMAN | INDIA | Karnataka | Bangalore Urban | 560075 | 00083086 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| K SRINIVASAN | V K MOORTHY | 1987 NEW THIPPASANDRA HAL III ST | INDIA | Karnataka | Bangalore Urban | 560075 | 00118030 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| K SIRNIVASAN | V K MOORTHY | 1987 NEW THIPPASANDRA HAL III | INDIA | Karnataka | Bangalore Urban | 560075 | 00136264 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NARASIMHA MURTHY M P | PADMANABHA M R | NO 9 I MAIN I CROSS MICOLAYOUT E | INDIA | Karnataka | Bangalore Urban | 560076 | | IN-301135-26611817 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SURAJ PARKASH BATRA | CHHANKANDA RAM | 90 S K BATRA,# 80, 7TH MAIN ROAD | INDIA | Karnataka | Bangalore Urban | 560076 | 00060993 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K SHANKARI BHAT | K BHIMA BHAT | MF 16/1 BDA SFHS BANNERGATTA R | INDIA | Karnataka | Bangalore Urban | 560076 | 00109562 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| H GOPALAKRISHNA | H HANUMANTHAPPA | KARNATAKA BANK LIMITED NO 442 | INDIA | Karnataka | Bangalore Urban | 560078 | 00044242 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| GANAPATI L BAHI | LAXMINARAYAN G BHAI | NO 134,12TH CROSS II MAIN III PHA | INDIA | Karnataka | Bangalore Urban | 560078 | 00128148 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| N SATISH KUMAR JAIN | N R JAIN | NO 186 12TH CROSS J P NAGAR II PH | INDIA | Karnataka | Bangalore Urban | 560078 | 00128747 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RATAN KUMAR KANDOI | NA | 404, CHARTERED MADY APTS MARE | INDIA | Karnataka | Bangalore Urban | 560078 | 00149491 | | AMOUNT FOR UNCLAIMED AI | 240.00 | 03-JUL-2021 |
| SAVITHA B S | B S BHAT | 56 M I G I ST STAGE KHB COLONY NA | INDIA | Karnataka | Bangalore Urban | 560079 | 00110863 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| M JAGANNADHA RAO | M SRINIVASA RAO | F-308 RAHEJAPARK MAGADI ROAD A | INDIA | Karnataka | Bangalore Urban | 560079 | 00163937 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHANDRA SHEKAR D | K T DORAIRAS | C/O STATE BANK OF INDIA ZONAL IN | INDIA | Karnataka | Bangalore Urban | 560080 | 00048505 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANIL KUMAR GUPTA | LATE SH ANJUNDASS GUPTA | 392 SADASHIV NAGAR BANGALORE | INDIA | Karnataka | Bangalore Urban | 560080 | 00113984 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| Y.KRISHNA RAJU | SUBBA RAJU | NO 13 1ST CROSS R.M.V.EXTN. BAN | INDIA | Karnataka | Bangalore Urban | 560080 | 00121923 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| M SHOBHA PADIVAL | PAVANANJAYA PADIVAL | 759/13,13TH FLOOR 7TH BLOCK WE | INDIA | Karnataka | Bangalore Urban | 560082 | 00103392 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SAHANA SHANBHAG | SUHAS H SHANBHAG | ROHINI 312/4 23RD CROSS 2ND MA | INDIA | Karnataka | Bangalore Urban | 560082 | 00103695 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PUSHPA DEVI RATHI | KASHI PRASAD RATHI | 658/7 7TH BLOCK 11TH CROSS JAYN | INDIA | Karnataka | Bangalore Urban | 560082 | 00155188 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| REGINI BENJAMIN | BENJI MAMMEN | B-165 JAL VAYU VIHAR ST THOMAS | INDIA | Karnataka | Bangalore Urban | 560084 | 00015147 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SHEELA AGARWAL | JAGDISH KUMAR AGRAWAL | 21/34 WHEELER ROAD EXTN. ST. TH | INDIA | Karnataka | Bangalore Urban | 560084 | 00109998 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DAISY PAKIANATHAN | CHRISTODOSS PAKIANATHAN | 395-C JAL VAYU VIHAR HENNUR BAI | INDIA | Karnataka | Bangalore Urban | 560084 | 00136750 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANNE KASI SUBRAHMANYESWARA RAO | ANNE VENKATARATNAM | DOOR NO 33 IIND MAIN B S K IIIRD | INDIA | Karnataka | Bangalore Urban | 560085 | | IN-301356-20091063 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| AABIDA Z AHMED | ZAHOOR AHMED | 17 100 FEET ROAD VI BLOCK BANAS | INDIA | Karnataka | Bangalore Urban | 560085 | 00005129 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SULOCHANA | KV RAJA | NO 50 ITI COLONY LAYOO KATHRIGU | INDIA | Karnataka | Bangalore Urban | 560085 | 00142793 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| MALLELA LAKSHMINARASIAH | M TIRUPATHAIAH | 851/1 II MAIN ROAD MAHALAXMI LA | INDIA | Karnataka | Bangalore Urban | 560086 | 00055007 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| M. SATHYANARAYANA | MAHADEVAN | 2116 II CROS 2ND STAGE, WEST OF ( | INDIA | Karnataka | Bangalore Urban | 560086 | 00170303 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| M SATHYA NARAYANA | MAHADEVAN | 2116 II CROSS 2ND STAGE WEST OF | INDIA | Karnataka | Bangalore Urban | 560086 | 00173380 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S NILYA | C SADHUKAR | C/O SRI S V GOVINDARAJULU 921 22 | INDIA | Karnataka | Bangalore Urban | 560091 | 00142808 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAM PRASAD KRISHNAN | KR KRISHNAN | SAI KRISHNA 117, DEFENCE COLONY | INDIA | Karnataka | Bangalore Urban | 560092 | 00114528 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| RAMESH BHAT E | VENKATARAMANA BHAT | HARERAM AUTO WORKS 213 RMV-I | INDIA | Karnataka | Bangalore Urban | 560094 | 00167832 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIVKEK AGARWAL | YOGENDRA AGARWAL | H NO 260 SAI KRIPA I ST MAIN 7 TH ( | INDIA | Karnataka | Bangalore Urban | 560094 | 00210935 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| LALITHA JANYAVULA | NARASIMHAM JANYAVULA | PB NO 3435 NATIONAL DAIRY DEV B | INDIA | Karnataka | Bangalore Urban | 560095 | 00009641 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| REBECCA MATHEW | VINOD MATHEW | 19,K H B COLONY KORAMANGALA B | INDIA | Karnataka | Bangalore Urban | 560095 | 00125435 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| USHA GOYAL | DEVENDRA GOYAL | 206 A CASA ANSAL 18 BANNERGHA | INDIA | Karnataka | Bangalore Urban | 560979 | 00122355 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| B N SRIRAMAIAH SETTY | LATE NANJAIAH SETTY | SUJATHA HALL AMMAVARPET KOLA | INDIA | Karnataka | Kolar | 563101 | 00092353 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NIRMALA NAGENDRAN | MAGENDRAN VEERAMARAJ | 606 ANURAJILLAM 7TH CROSS EXTN | INDIA | Karnataka | Kolar | 563122 | 00187257 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SRINIVASMURTHY.B.S | SUNDARAMASWAMY SHETTY.B.S | 1488, VINOBA ROAD SHIVARAMPET | INDIA | Karnataka | Mysore | 570001 | | IN-301696-10171788 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AFTAB MANNAN | ABDUL MANNAN | H NO 2-2-2 TALDANGA HOUSING CO | INDIA | Karnataka | Mysore | 570002 | | IN-300394-17381583 | AMOUNT FOR UNCLAIMED AI | 140.00 | 03-JUL-2021 |
| KOMALA A J | A P JANAKI RAM | 56A 1ST BLOCK 2ND CROSS JAYALAK | INDIA | Karnataka | Mysore | 570002 | | IN-301135-26246490 | AMOUNT FOR UNCLAIMED AI | 10.00 | 03-JUL-2021 |
| R GANESH | RAMACHANDRA | 119 RAMANUJA ROAD 1 CROSS MYS | INDIA | Karnataka | Mysore | 570004 | | 12-029900-01005272 | AMOUNT FOR UNCLAIMED AI | 4.00 | 03-JUL-2021 |
| RAVI SHANKARA S | NA | SHEETALA IRANA 18TH CROSS MYSO | INDIA | Karnataka | Mysore | 570004 | 00015522 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M V KRISHNA PRASAD | VENKATA RAMANAIAH M S | NO 121 1ST CROSS RAMANUJA ROA | INDIA | Karnataka | Mysore | 570004 | 00113969 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GEETHA SHENOY P | VARADARAJ SHENOY P | F-6 139/4 SHANKAR MUTT 1ST CRO | INDIA | Karnataka | Mysore | 570004 | 00170743 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| G R SRIKANT | NARAYANA SHASTRY | D NO 531 DEEPA, 18TH CROSS 4TH M | INDIA | Karnataka | Mysore | 570008 | 00093321 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| GOWRI SRINIVASAN | M. SRINIVASAN | NO. 188, FIRST STAGE, GNANA MAR | INDIA | Karnataka | Mysore | 570011 | 00170441 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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| B RAVI HOLLA | | NA | | NO 73 4TH CROSS VIJAYANAGARA R | INDIA | Karnataka | Mysore | 570016 | | IN-301135-10054580 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| B RAVI HOLLA | | B SUBRAYA HOLLA | | HOUSE NO 73 4TH CROSS VIJAYANA | INDIA | Karnataka | Mysore | 570016 | 00140285 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PALANGANDA CARAMBAIAH CARIAPPA | | P C CARAMBAIAH | | 5597, 1-D CROSS NEQR YOGANARAS | INDIA | Karnataka | Mysore | 570017 | 00090208 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| S P PARSWANATH | | S P PRABHAKAR | | 49 RAMAVILAS ROAD K R MOHALLA | INDIA | Karnataka | Mysore | 570024 | 00104838 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| G G PRABHAKAR | | GOPALAPURA KALAIAH GOWDA GOPAL | | VIJAYA ESTATE SUNTIKOPPA MADIK | INDIA | Karnataka | Mysore | 571201 | | IN-302148-11023519 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MALLIKARJUN | | M SWAMY | | C/O AKSHAYA & CO SHARE DEALER | INDIA | Karnataka | Kodagu | 571218 | 00191158 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| M S MANVANTH | | SURESHA BABU | | NO 96 1ST CROSS ASHOKA NAGAR N | INDIA | Karnataka | Kodagu | 571401 | | IN-301926-30538452 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| BASAVARAJ PATHI | | CHANNAPPA PATHI | | C/O L T ANANDAIAH (KEB) 7TH CRO | INDIA | Karnataka | Tumkur | 572102 | 00084223 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| H SHIVAKUMAR | | D HANUMI ALI | | ASST ENGINEER NO 3 HEMAVATHI S | INDIA | Karnataka | Tumkur | 572120 | 00012271 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MAYUR KUMAR SHAH | | KUMAR MANSUKHLAL SHAH | | 1116 TITPUR TOWN 4TH DIVISION T | INDIA | Karnataka | Tumkur | 572201 | | IN-302148-10541348 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| K.S.SRIKANTH SHENOY | | K.S.MOHAN SHENOY | | K.S.SRIKANTH SHENOY SALMAR KAR | INDIA | Karnataka | Udupi | 574104 | 00173072 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| VIJAYALAXMI PRABHU | | M.VOTTELA PRABHU | | D/O M.VOTTELA PRABHU SELMARA | INDIA | Karnataka | Udupi | 574104 | 00173398 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAGHUNATH NAIK | | K VENKATESH NAIK | | S/O K VENKATESH NAIK CLOTH MER | INDIA | Karnataka | Udupi | 574104 | 00178109 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K VENKATESH KAMAT | | K PUDALIKA KAMAT | | C/O LAKSHMI VINAYK FINANCE GAN | INDIA | Karnataka | Udupi | 574104 | 00178328 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| YAJNAVATHI Y SHETTY | | YASHAVANTH V SHETTY | | VAIBHAV KARNAD NEAR GERU KATT | INDIA | Karnataka | Udupi | 574154 | 00163682 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHANTHA M | | RAMA MOLEYAR | | SANTOSH CLINIC THALAPADY MANG | INDIA | Karnataka | Dakshina Kannada | 574184 | 00125277 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| K K R PRABHU | | KESHAVA PRABHU | | LIG 137 KHB COLONY KAVUR VIA MA | INDIA | Karnataka | Dakshina Kannada | 574194 | 00111514 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| K R BHAT | | R T BHAT | | MAISTRY COMPOUND PO KODANG | INDIA | Karnataka | Dakshina Kannada | 574197 | 00169464 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MOHAMMED HUSSAIN | | LATE PARKER ISMAIL SAHEB | | PARKER COMPOUND POST KODANG | INDIA | Karnataka | Dakshina Kannada | 574197 | 00192458 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUJANA | | N MAHAVEER | | C/O M BAHUBALI PRASAD P O KODA | INDIA | Karnataka | Dakshina Kannada | 574199 | 00154632 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ISMAIL A S | | S K SABJAN | | PADIL HOUSE BANNUR PO & VILLAG | INDIA | Karnataka | Dakshina Kannada | 574201 | | 12-062900-00015622 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| K M SUBRAHMANYAN | | K G MANJAYYA | | C/O M H SHANKAR BHAT KOLPE HO | INDIA | Karnataka | Dakshina Kannada | 574220 | 00097499 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| P DEVENDRA INDRA | | NA | | JAIN PATE PANE MANGALORE BANT | INDIA | Karnataka | Dakshina Kannada | 574231 | 00084264 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| Jerardin B D'Souza | | L C D'Souza | | 3B Windsor Manor Highlands MANG | INDIA | Karnataka | Dakshina Kannada | 575002 | | IN-300095-10787822 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| DIVYA CHOWTA | | DR.D.C.CHOWTA | | SITE NO.7,NETRAVATHINAGAR KAN | INDIA | Karnataka | Dakshina Kannada | 575002 | 00107729 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| BHARAT H MUDBIDRI | | M UMESH RAO | | RATNA VILLA JAIL ROAD MANGALOR | INDIA | Karnataka | Dakshina Kannada | 575003 | 00090037 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| K VIMALA RAO | | K SHAMA RAO | | PREETHI FINANCE & INVEST. CONSU | INDIA | Karnataka | Dakshina Kannada | 575003 | 00106015 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHANTHA SUBRAMANYA | | MR SUBRAMANYA M S | | 3-30-2399/2,POUND GARDEN, KADR | INDIA | Karnataka | Dakshina Kannada | 575003 | 00108440 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| K DEVADAS NAYAK | | K VISHWANATH NAYAK | | PANCHMAL PLASTICS PVT LTD SALES | INDIA | Karnataka | Dakshina Kannada | 575003 | 00112115 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M PRABHAKAR HEGDE | | M MUKUNDA HEGDE | | DAMODAR KRIPA MANNAGUDDA G | INDIA | Karnataka | Dakshina Kannada | 575003 | 00116045 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K VASUDEVA ACHARYA | | K KITTANNA ACHARYA | | B 2 BEJAI HOUSING COLONY BEJAI N | INDIA | Karnataka | Dakshina Kannada | 575004 | | IN-301135-26108174 | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| H MADHAVA BHAT | | VASUDEVA BHAT | | 59/GOVE QARTERS URWA STORES P | INDIA | Karnataka | Dakshina Kannada | 575006 | 00133778 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| M SHEENAPPA GOWDA | | RAMANNA GOWDA | | NEAR STATE BANK OF INDIA P.O. BA | INDIA | Karnataka | Dakshina Kannada | 575007 | 00021828 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHAIK RAJAB | | SHAIK ADAM SAHEB [LATE] | | NO 14 STATE BANK COLONY PADAV | INDIA | Karnataka | Dakshina Kannada | 575008 | 00015246 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SUREKHA M B | | M BASAVARAJ | | 12/3/76 A VAMAN BHAT COMPOUN | INDIA | Karnataka | Udupi | 576101 | | IN-300214-10774889 | AMOUNT FOR UNCLAIMED AI | 240.00 | 03-JUL-2021 |
| PURUSHOTTAM RAMESHWAR GOENKA | | RAMESHWAR NARAYANDAS GOENKA | | C/O B Y HOLLA ADVOCAT VOLKAD R | INDIA | Karnataka | Udupi | 576101 | 00000922 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SHEELA SHENOY U | | LATE U DEVDAS SHENOY | | MRS U SHEELA SHENOY W/O LATE U | INDIA | Karnataka | Udupi | 576101 | 00009238 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAVI SHANKAR RAO | | SUBBA RAO | | KARIYA SHERIGAR COMPOUND VOL | INDIA | Karnataka | Udupi | 576101 | 00021796 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRATHIMA D PAI | | H DAMODARA PAI | | H NO: 12-4-80 A RADHA RANGA DR. | INDIA | Karnataka | Udupi | 576101 | 00096207 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VASUDHA K | | HARIDAS BHAT | | W/O HARIDAS BHAT PRABHATH HO | INDIA | Karnataka | Udupi | 576103 | 00215713 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHOBHA M PRABHU | | MADHAV PRABHU | | SAHARA L I Y HOUSE NO 84 HUDCO- | INDIA | Karnataka | Udupi | 576119 | 00094862 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GANAPATHI KOGGA KHARVI | | KOGGA KHARVI | | D/NO 126 II WARD NEAR MAHAKAL | INDIA | Karnataka | Udupi | 576201 | | IN-301696-10103112 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SAROJINI V PAI | | K VISHWANATH PAI | | NEAR OLD POST OFFICE MAIN ROAD | INDIA | Karnataka | Udupi | 576201 | 00121358 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| B MADHAVA SHENOY | | B KRISHNA SHENOY | | C/O B P VASUDEV PAI MERCHANT, C | INDIA | Karnataka | Udupi | 576213 | 00009801 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NARAYAN RAO K | | RAO | | S/O PADMABHAYYA K ANANDA FAR | INDIA | Karnataka | Udupi | 576227 | | 12-013200-01093351 | AMOUNT FOR UNCLAIMED AI | 60.00 | 03-JUL-2021 |
| DHARANENDRAPPA.K. | | CHANNABASAPPA.K. | | NO.667/3 B.S ROAD HONDADA ROA | INDIA | Karnataka | Davanagere | 577001 | | IN-300239-11323887 | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| NAGARAJA | | BASAPPA | | NO 64 AGASANAKATTE ( ASLIGRAMA | INDIA | Karnataka | Davanagere | 577012 | | IN-300239-11126345 | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| VEENA V KINI | | R VINOD KUMAR KIN | | W/O K VINOD KUMAR KINI 1667 VIN | INDIA | Karnataka | Chikmagalur | 577101 | 00031373 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| B K UDAYA | | B KESHAR MURTHY SETTY | | C/O KANNIKA ENTERPRISES M G RO | INDIA | Karnataka | Chikmagalur | 577101 | 00122353 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SHAKILA ALMEL | | ALMEL | | CHINNAPPA HOUSE NEAR DEEPA NU | INDIA | Karnataka | Chikmagalur | 577101 | 00125808 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| P N S KARANTH | | P NARASIHMA BHATTA | | M G ROAD,MUDIGERE CHIKMAGALU | INDIA | Karnataka | Chikmagalur | 577132 | 00130429 | | AMOUNT FOR UNCLAIMED AI | 60.00 | 03-JUL-2021 |
| N RAJENDRA KAMATH | | N RAMA KAMATH | | SRI GANESH A N K ROAD VENKATESH | INDIA | Karnataka | Chikmagalur | 577201 | | IN-301135-26594957 | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| D S VEDAVATHI | | O M SURESH BABU | | P MANJAPPA SONS B H ROAD SHIM | INDIA | Karnataka | Chikmagalur | 577201 | 00003142 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| B R KRISHNA YOGEESH | | RAMAIAH | | STATE BANK OF MYSORE OLD TOWN | INDIA | Karnataka | Shimoga | 577301 | 00108506 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GODALAKSHMI S R | | RAVI R | | 1/300 GRADE 3TO 5 QTRS PAPER TO | INDIA | Karnataka | Shimoga | 577302 | 00094898 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| K N CHIDANANDA | | K NARAYANA RAO | | K N R & SONS 320/1 S N ROAD HOS | INDIA | Karnataka | Shimoga | 577418 | 00051267 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SARALAMMA | | S V RAMACHANDRA SETTY | | DAM ROAD JAVANA GONDANA HAL | INDIA | Karnataka | Chitradurga | 577511 | | IN-300239-11249378 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PREMALEELA J P | | RUDRAPPA SETTY | | W/O PRANESHA SHETTY HO NO 210 | INDIA | Karnataka | Davanagere | 577528 | | IN-300239-12293115 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIJENDRA RAO D G | | D GOPAL RAO | | C/O R R KANTHARAJ P B NO 28 NAD | INDIA | Karnataka | Davanagere | 577601 | 00151021 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K A MANOHAR | | K N ANNAIAHA SETTY | | SUPREME ENTERPRISES REGD 32/4 | INDIA | Karnataka | Dharwad | 580002 | 00136712 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| GORAKCHAND SANKLECHA | | SAREMALJI | | C/O SAMPAT RAJ P KOTHARI 302, M | INDIA | Karnataka | Dharwad | 580020 | 00119169 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VANITA SUDHAKAR PAI | | SUDHAKAR D PAI | | SHREE MAHALSA MIG 23(A) JYOTHI | INDIA | Karnataka | Dharwad | 580023 | 00129043 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| YALLAPPA PUJARI | | RAMACHANDRASA PUJARI | | 44,DAJIBAN PETH HUBLI (KARNATAK | INDIA | Karnataka | Dharwad | 580028 | 00012326 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAMESH L LADHAD | | LAKHAMSHI | | SHRI MAHESHWARI INVESTMENT 43 | INDIA | Karnataka | Dharwad | 580029 | 00122589 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| CHIRAYU SECURITIES PVT LTD | | NA | | AKSHAY COMPLEX BAILAPPANAVAR | INDIA | Karnataka | Dharwad | 580029 | 00197625 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ASHOK GURUPADAPPA MAHALINGASHETTY | | GURUPADAPPA | | 61/62 VISHWESHVARA NAGAR HUB | INDIA | Karnataka | Dharwad | 580032 | 00087821 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHA KISHORE KUMAR G JAIN | | GHEVARCHANDJI JAIN | | GANDHI ELECTRICALS A D B ROAD B | INDIA | Karnataka | Haveri | 581115 | | IN-300610-10071327 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PINKI K JAIN | | KISHORE JAIN | | HARAPANAHALLI CHAWL STATION R | INDIA | Karnataka | Haveri | 581115 | | IN-301926-30687111 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KARIGERI K B | | BASAPPA | | AKKI MARKET POST TUMMINAKATT | INDIA | Karnataka | Haveri | 581119 | | IN-300239-13035957 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SANJAY VASANT KAMAT | | VASANT S KAMAT | | SHANTKAMAT COMPOUND KAJUBA | INDIA | Karnataka | Uttara Kannada | 581301 | 00149381 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| SACHIN V KAMAT | | VISHNU KAMAT | | C/O VISHNU KAMAT DANDELI INDIA | INDIA | Karnataka | Uttara Kannada | 581325 | 00048433 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PRABHA BACHOLKAR | | ARUN BACHOLKAR | | TILAK ROAD HALIYAL DIST UTTAR KA | INDIA | Karnataka | Uttara Kannada | 581329 | 00114067 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| NAGARAJ KRISHNA NAIK BENGRE | | KRISHNA M NAIK BENGRE | | C/O M/S M V NAIK BENGRE & SONS | INDIA | Karnataka | Uttara Kannada | 581355 | 00106351 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| LEELA SHANBHAG | | NARAYAN SHANBHAG | | C/O N K SHANBHAG K P C LTD KADR | INDIA | Karnataka | Uttara Kannada | 581396 | 00117150 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MADAN VISHWANATH PRABHU | | VISHANATH PRABHU | | MADAN V PRABHU PRABHU PHARM | INDIA | Karnataka | Uttara Kannada | 581401 | 00092140 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MALATHI KESHAV JOISHY | | KESHAV JOISHY | | SAGAR SHARE SERVICES GOVINDA N | INDIA | Karnataka | Uttara Kannada | 581401 | 00125288 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NARASIMHA G HEGDE | | GANAPATI HEGDE | | AT: SANKADAMANE PO: HIPNALLI SI | INDIA | Karnataka | Uttara Kannada | 581403 | 00118121 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| VASANT PALANKAR | | NAGESH PALANKAR | | BALAJI AGENCIES,SURAT BAZAR GAD | INDIA | Karnataka | Gadag | 582101 | 00053152 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LEELA S MARANABASARI | | SHIDDAPPA | | C/O S M MARANABASARI A P M C YA | INDIA | Karnataka | Gadag | 582101 | 00095371 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| H RUDRAMMA . | | VASANTH KUMAR | | GANDHI NAGAR FIRST CROSS DOOR | INDIA | Karnataka | Gadag | 583102 | | 12-010900-00866038 | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| P RAJASHEKHAR | | P ERAPPA | | FLAT NO L 5/8 J V S L TOWNSHIP VID | INDIA | Karnataka | Bellary | 583123 | | IN-301926-10840877 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| C N SURYA PRAKASH | | C S NARAYANA RAO | | T-IV/133 KAVERI BLOCK SHAKTINAG | INDIA | Karnataka | Raichur | 584170 | 00003145 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SMITA G SOORAGONDA | | GURAPPA SOORAGONDA | | OPP DR PALADI JAJEE LAYOUT APPA | INDIA | Karnataka | Gulbarga | 585101 | | 12-010600-00931568 | AMOUNT FOR UNCLAIMED AI | 60.00 | 03-JUL-2021 |
| MADHU MANJUNATH | | U V MANJUNATH | | W/O U V MANJUNTH SYNDICAATE B | INDIA | Karnataka | Gulbarga | 585101 | 00088866 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| R MAHESH | | NA | | DR JAYANT A ANTANI MD MAYFLOW | INDIA | Karnataka | Gulbarga | 585102 | 00142406 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| Y SRINIVAS | | NA | | MAY FLOWER MILL ROAD GULBARG | INDIA | Karnataka | Gulbarga | 585102 | 00142407 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| G GANGA RAO | | NA | | MAY FLOWER MILL ROAD GULBARG | INDIA | Karnataka | Gulbarga | 585102 | 00142408 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KRISHNA P DESHPANDE | | NA | | H NO 10-223 SUBHASH CHOWK BRA | INDIA | Karnataka | Gulbarga | 585103 | | IN-300394-16684399 | AMOUNT FOR UNCLAIMED AI | 102.00 | 03-JUL-2021 |
| PRABHAKAR G SHAH | | GANAPATCHAND | | PRASAD HOSPITAL MAHAVIR ROAD | INDIA | Karnataka | Bijapur | 586101 | 00108350 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUJATA S PATIL | | SANGANAGOUDA | | C/O G T PATIL NEAR I T I SOLAPUR R | INDIA | Karnataka | Bijapur | 586103 | 00103373 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANSHU SHARMA | | SIYA RAM SHARMA | | C/O PROF S R SHARMA ELECTRONIC | INDIA | Karnataka | Bijapur | 586103 | 00122952 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SIYA RAM SHARMA | | SHANKAR LAL SHARMA | | DEPT.OF ELECTRONICS& COMMUNI | INDIA | Karnataka | Bijapur | 586103 | 00123895 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SIYA RAM SHARMA | | SHANKAR LAL SHARMA | | PROF&HEAD, DEPT.OF ELECTRONICS | INDIA | Karnataka | Bijapur | 586103 | 00123896 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHYAM LATA SHARMA | | BHAWANI SHANKAR UPADHYAY | | C/O PROF.S R SHARMA PROF&HEAD | INDIA | Karnataka | Bijapur | 586103 | 00123897 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUDHENDRA KULKARNI | | KRISHNARAO KULKARNI | | C/O AMBIKA ENTERPRISES VALLABH | INDIA | Karnataka | Bijapur | 587101 | | IN-301135-26285959 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KANAKAPPA DASAR . | | AYYAPPA DASAR | | H NO 256, ANUGRAHA BLDG, 1ST FL | INDIA | Karnataka | Belgaum | 590001 | | 12-034400-00060298 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DINAR DEEPAK SAMANT | | DEEPAK SAKHARAM SAMANT | | 304 BHAGYANAGAR 2ND CROSS AN | INDIA | Karnataka | Belgaum | 590006 | | IN-300214-14415883 | AMOUNT FOR UNCLAIMED AI | 10.00 | 03-JUL-2021 |
| ROHINI R KUDTURKAR | | MR RAMESH | | PLOT NO: 78, RADHAKRISHNA GURU | INDIA | Karnataka | Belgaum | 590008 | 00094749 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| GEETHA J VERNEKAR | | J V VERNEKAR | | C/O JAGANNATH V VERNEKAR SYND | INDIA | Karnataka | Belgaum | 590010 | 00098240 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BANAPPA B PATIL | | NA | | C/O EXCISE INSPECTOR CHIKKODI BE | INDIA | Karnataka | Belgaum | 591201 | 00012255 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DEEPALI NAVIN BELLAD | | BASANNA KALLAPPA SALAGARE | | 1085 DALAL PETH NIPANI CHIKODI B | INDIA | Karnataka | Belgaum | 591237 | | IN-301774-12206114 | AMOUNT FOR UNCLAIMED AI | 50.00 | 03-JUL-2021 |
| LALITHA SONI | | R R SONI | | 25 ACHARAPPAN STREET MADRAS IN | INDIA | Tamil Nadu | Chennai | 600001 | 00030646 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| KOTAPATI VENKATA NARASIMHA PRASAD | | NA | | 185 THAMBU CHETTY STREET MADR | INDIA | Tamil Nadu | Chennai | 600001 | 00088450 | | AMOUNT FOR UNCLAIMED AI | 1200.00 | 03-JUL-2021 |
| A S RAO | | A L RAO | | AISVARYA & CO 49 2ND LINE BEACH | INDIA | Tamil Nadu | Chennai | 600001 | 00100806 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S SUBRAMANIAN | | RM SWAMI NATHAN | | 37,LINGHI STREET MADRAS INDIA | INDIA | Tamil Nadu | Chennai | 600001 | 00108438 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| N RAMACHANDRAN | | V NATESAN | | STENO,GREAVES COTTON & CO LTD | INDIA | Tamil Nadu | Chennai | 600001 | 00112775 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| A VISWANATHAN | | S K AGHORAMIYER | | ABHAY & CO STOCK & SHARE BROK | INDIA | Tamil Nadu | Chennai | 600001 | 00116655 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S GOPALKRISHNA RAO | | S L KANTHA RAO | | 65 GOVINDAPPA NAICK STREET MAD | INDIA | Tamil Nadu | Chennai | 600001 | 00119664 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| G POONAM CHAND | | GIRADHARILAL | | SHREE FINANCE SUIT NO: 13&14 2N | INDIA | Tamil Nadu | Chennai | 600001 | 00132878 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| K S M INVESTMENTS PVT LTD | | NA | | NO 36 GODOWN STREET MADRAS IN | INDIA | Tamil Nadu | Chennai | 600001 | 00139983 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| S KRISHANAN | | K SIVARAMAN | | C/O UNITED LINER AGENCIES OF IND | INDIA | Tamil Nadu | Chennai | 600001 | 00164791 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K VIJARAGHAWAN | | A M KRISHNA SWAMY | | P B NO 1570 TIM HOUSE ANNEXE 2 | INDIA | Tamil Nadu | Chennai | 600001 | 00164873 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NAIMISH DOUA | | HUDOLIA | | DOLIA & DOLIA NO.3, THATHAMUTH | INDIA | Tamil Nadu | Chennai | 600001 | 00170251 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S KRISHNAN | | K SIVARAMAN | | M/S UNITED LINER AGENCIES OF IND | INDIA | Tamil Nadu | Chennai | 600001 | 00205750 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| K R MUTHIAH | | M KARUPPAN CHETTIAR | | NO 2 MUNIA PILLAI STREET KOMALE | INDIA | Tamil Nadu | Chennai | 600002 | 00187504 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M KIRAN | | M MANMOLL | | 45 BANGARU STREET MOUNT ROAD | INDIA | Tamil Nadu | Chennai | 600002 | 00188908 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MUTHU CHOCKALINGAM | | N MUTHIAH CHETTIAR | | II FLOOR 9 WUTHU COTTON ST PERI | INDIA | Tamil Nadu | Chennai | 600003 | 00189354 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K MAHENDRA | | S KAMAL CHAND BAID | | 47 NORTH MADA STREET MYLAPOR | INDIA | Tamil Nadu | Chennai | 600004 | 00065918 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| M PADMA | | M NAGESWARA RAO | | 9 JUSTICE SUNDARAM IYER RD MYLA | INDIA | Tamil Nadu | Chennai | 600004 | 00088273 | | AMOUNT FOR UNCLAIMED AI | 1200.00 | 03-JUL-2021 |
| M SURYAKUMARI | | M NAGESWARA RAO | | 9 JUSTICE SUNDARAM IYER RD MYLA | INDIA | Tamil Nadu | Chennai | 600004 | 00088364 | | AMOUNT FOR UNCLAIMED AI | 1400.00 | 03-JUL-2021 |
| M NAGESWARA RAO | | NA | | 9 JUSTICE SUNDARAM IYER ROAD M | INDIA | Tamil Nadu | Chennai | 600004 | 00088399 | | AMOUNT FOR UNCLAIMED AI | 1400.00 | 03-JUL-2021 |
| M SREEKRISHNAN | | V R MAHADEVA IYER | | 11/3 KENNADY FIRST STREET MYLAP | INDIA | Tamil Nadu | Chennai | 600004 | 00095637 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| S SATYAMOORTHY | | SUBRAMANIAN | | NO 4 KAPALI NAGAR MYLAPORE MA | INDIA | Tamil Nadu | Chennai | 600004 | 00100317 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| V SRIKANTH | | R VAIDHEESWARAN | | 16 PITCHU PILLAI STREET MYLAPORE | INDIA | Tamil Nadu | Chennai | 600004 | 00100753 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M S RAMANATHAN | | M R SRINIVASAN | | 94 M K AMMAN KOLI STREET MYLAP | INDIA | Tamil Nadu | Chennai | 600004 | 00101658 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| M S SWAMINATHAN | | M R SRINIVASAN | | 94 M K AMMAN KOIL ST MYLAPORE | INDIA | Tamil Nadu | Chennai | 600004 | 00101705 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| K SETHURAMAN | | R KRISHNA MOORTHY | | NEW HOUSE NO: 40 OLD DOOR NO: | INDIA | Tamil Nadu | Chennai | 600004 | 00104929 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PRADEEP KUMAR PETRO | | NA | | C/O BHARADWAJ & CO 157 LUZ CHU | INDIA | Tamil Nadu | Chennai | 600004 | 00105992 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| V N RAMALINGAM | | VAIDYALINGAM | | NO 88 LUZAVENUE MADRAS INDIA | INDIA | Tamil Nadu | Chennai | 600004 | 00121909 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| V RAMALINGAM | | M VENKATRAMAN | | NO 88 LUZ AVENUE MYLAPORE MAD | INDIA | Tamil Nadu | Chennai | 600004 | 00124142 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| R SANKARANARAYANAN | | S RAMADOS | | 13/6 NALLAPPAN STREET MYLAPOR | INDIA | Tamil Nadu | Chennai | 600004 | 00134446 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANIL DEWAN | | RAM SARAN DEWAN | | FLAT C GROUND FLOOR 98/99 LUZ C | INDIA | Tamil Nadu | Chennai | 600004 | 00134913 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| V THIRUPURASUNDARI | | S K VENKATESWARAN | | 24 APPU SECOND STREET MYLAPOR | INDIA | Tamil Nadu | Chennai | 600004 | 00150000 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| T BASKARAN | | C THYAGARAJAN | | A-29 LUZ APPARTMENT 146 LUZ CH | INDIA | Tamil Nadu | Chennai | 600004 | 00174496 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| T BASKARAN | | THYAGARAJAN | | A-29 LUZ APARTMENTS 146 LUT CH | INDIA | Tamil Nadu | Chennai | 600004 | 00192504 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| KANNU SWAMY V | | K VENGUSWAMY | | NO 48 T P KOIL ST TRIPLI CANE MAD | INDIA | Tamil Nadu | Chennai | 600005 | 00101557 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| M SUSHEELA KUMARI | | NA | | 15 CHINNA TAMBI STREET MADRAS | INDIA | Tamil Nadu | Chennai | 600005 | 00108013 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAJINI RAMCHAND | | N K RAMCHAND | | 283,TRIPLICANE HIGH ROAD IST FLO | INDIA | Tamil Nadu | Chennai | 600005 | 00110441 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| J NATARAJAN | | K JAMBULINGAM | | KARPAGA VINAYAGAR & CO STOCK | INDIA | Tamil Nadu | Chennai | 600005 | 00133616 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| S MEYYAPPAN | | K SHANMUGAM | | 12 WEAVERS ST MADRAS INDIA | INDIA | Tamil Nadu | Chennai | 600005 | 00145263 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| FARAH AEJAZ | | AEJAN SAIT | | 138 GREAMS ROAD MADRAS INDIA | INDIA | Tamil Nadu | Chennai | 600006 | 00098261 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ARCHANA LACCHMANDAS | | LACHMANDAS | | 19 ANDERSON ROAD MADRAS INDIA | INDIA | Tamil Nadu | Chennai | 600006 | 00122723 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| R LALITHA | | RATAN | | CANARA BANK THOUSAND LIGHTS M | INDIA | Tamil Nadu | Chennai | 600006 | 00132292 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RANJINI PANDIAN | | PANDIAN | | 20/A NEW MANICKA NAICKAN STRE | INDIA | Tamil Nadu | Chennai | 600007 | | IN-301313-20067579 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| REKHA KOTHARI . | | NA | | 8, MAHAVEER COLONY E. V. K. SAMI | INDIA | Tamil Nadu | Chennai | 600007 | | 12-038400-00168619 | AMOUNT FOR UNCLAIMED AI | 2.00 | 03-JUL-2021 |
| B BHAG CHAND JAIN | | BHIKAM CHAND | | 117 BRICKKILN ROAD PURASA WALL | INDIA | Tamil Nadu | Chennai | 600007 | 00154858 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| S ANBU | | K C SIVAPRAKASAM | | 38 KAMARAJAR COLONY SALEM TAI | INDIA | Tamil Nadu | Chennai | 600007 | 00173364 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| DHANASEKARAN N | | A NATARAJAN | | NO-24 TANA STREET PURASAWALK | INDIA | Tamil Nadu | Chennai | 600007 | 00184211 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GEETA P DAVEY | | PRAKASH | | 35/1 SAIT COLONY II STREET EGMO | INDIA | Tamil Nadu | Chennai | 600008 | 00134709 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHIVMAN MEHTA | | AMOLAK RAM MEHTA | | E-12 MPT FLATS NEAR NAPIER'S BRI | INDIA | Tamil Nadu | Chennai | 600009 | 00061566 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SANJAY SHROFF | | THAKURLAL | | 16 BALFOUR ROAD KELLY'S MADRAS | INDIA | Tamil Nadu | Chennai | 600010 | 00030485 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GOBIND J DANSINGANI | | JIVATSING P DARSINGAR | | E-6 COROMANDEL TOWERS 816/81 | INDIA | Tamil Nadu | Chennai | 600010 | 00094626 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| AGAMAKIZHSELVI | | THANIKAIMALAI | | W/O D THANIKAIMALAI 123,KUTTIY | INDIA | Tamil Nadu | Chennai | 600010 | 00107584 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SUNIL KUMAR KEDIA | | SRI P L KEDIA | | 608 RAJENDRA APARTMENT 158 BE | INDIA | Tamil Nadu | Chennai | 600010 | 00109236 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S RAVINDRAN | | P SELLADURAI | | B-1, ALFATHA SHADI RESIDENCY NO | INDIA | Tamil Nadu | Chennai | 600010 | 00216474 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| A SRINIVASA RAO | | A R RAO | | B-5 NEW FACULTY HOSTEL KUMARA | INDIA | Tamil Nadu | Chennai | 600011 | 00167451 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| C MATHESWARAN | | CHNANA THAMPI GOUNDE | | 19/2 ANANDAVELU STREET PERAM | INDIA | Tamil Nadu | Chennai | 600011 | 00192060 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| G SURESH | | P GURUSAMY | | 2 ARTHOON ROAD RAYAPURAM MA | INDIA | Tamil Nadu | Chennai | 600013 | 00085905 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| G RUCKMANI | | P GURUSAMY | | 2 ARTHOON ROAD RAYAPURAM MA | INDIA | Tamil Nadu | Chennai | 600013 | 00085906 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| M RAMESH BHANSALI | | P MOHANLAL JAIN | | 11/3 EAST KALMANDAPAM ROAD R | INDIA | Tamil Nadu | Chennai | 600013 | 00175250 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M RAMESH BHANSALI | | P MOHANLAL JAIN | | 11/3 EAST KALMANDAPAM ROAD R | INDIA | Tamil Nadu | Chennai | 600013 | 00176136 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K MUTHURAM | | N KECHAIA | | 31,AMMAI APPAN LANE ROXAPETTA | INDIA | Tamil Nadu | Chennai | 600014 | 00111745 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| P B RAJAN | | P G BADRINATH | | 32/33 SRIPURAM 1ST HARI APTS RO | INDIA | Tamil Nadu | Chennai | 600014 | 00159997 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| T S SRIDHARAN | | T S THIRUVENGADAM | | 22 MUTHIAH MUDALI STREET ROYA | INDIA | Tamil Nadu | Chennai | 600014 | 00179099 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| B KANNIAPPAN | | BALAN | | 15, GANAPATHY STREET ROYAPETTA | INDIA | Tamil Nadu | Chennai | 600014 | 00180546 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K SUJATHALAKSHMI | | K KUPPAN | | 37 P V KOIL II STREET ROYAPETTAC | INDIA | Tamil Nadu | Chennai | 600014 | 00180547 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| E SHANTHI | | V ELANGOVAN | | 3 KUTHADUM PILLAIYAR KOIL ST SAI | INDIA | Tamil Nadu | Chennai | 600015 | 00148602 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K SOUNDARARAJAN | | T V KANNIAPPAN | | 3 APPAVOO MUDALI STREET ALAND | INDIA | Tamil Nadu | Chennai | 600016 | 00145731 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BALAKRISHNAN. V.V | VENKITESWARA IYER | 12A, VAIDYA RAMAN STREET T.NAG | INDIA | Tamil Nadu | Chennai | 600017 | | IN-303315-10024978 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VENKATESWARA RAO MYNEEDU | NAGESWARA RAO MYNEEDU | 27,TILAK STREET T NAGAR MADRAS | INDIA | Tamil Nadu | Chennai | 600017 | 00079009 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KRISHNA KUMARI POTLURI | SATYANARAYANA POTLURI | NO:25,TILAK STREET T NAGAR MADI | INDIA | Tamil Nadu | Chennai | 600017 | 00079010 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VENKATA RAVIKISHORE POTHINENI | SUBBA RAO POTHINENI | NO:37,KRIPA SANKARI STREET WEST | INDIA | Tamil Nadu | Chennai | 600017 | 00079011 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PANAKALA SWAMI ARAVALLI | RAMACHANDRACHARYULU ARAVALLI | 26,THIRUMALA PILLAI ROAD LANE T | INDIA | Tamil Nadu | Chennai | 600017 | 00079027 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BRIGADIER V DHRUVA | LATE V S NARASIMHACHAR | 11 THYAGARAYA ROAD T NAGAR MA | INDIA | Tamil Nadu | Chennai | 600017 | 00086980 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRASMAL U JAIN | UDAYCHAND P JAIN | 12 THIRUMURTHY STREET T NAGAR | INDIA | Tamil Nadu | Chennai | 600017 | 00134169 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PANKAJ P JAIN | PARAMEL U JAIN | 12 THIRUMURTHY STREET T NAGAR | INDIA | Tamil Nadu | Chennai | 600017 | 00134170 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SURESH KUMAR U JAIN | UDAY CHAND P JAIN | 12 THIRUMURTHY STREET T NAGAR | INDIA | Tamil Nadu | Chennai | 600017 | 00134171 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| R RAJAGOPALAN | P S RAMASWAMY IYER | FLAT NO II/4, SWATHI COURT(SOUT | INDIA | Tamil Nadu | Chennai | 600017 | 00143970 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| S JAYASHREE | G SIVASUBRAMANIAN | NO:7 LAKSHMANAN STREET T NAGA | INDIA | Tamil Nadu | Chennai | 600017 | 00148676 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| T H KARUNA | T H LUCAS PETER | F-14 I T QUARTERS 32 BAZULLAH R | INDIA | Tamil Nadu | Chennai | 600017 | 00182063 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| R PRABHU | S RAJASEKARAN | 1:00 AM MOOPARAPPA STREET T NA | INDIA | Tamil Nadu | Chennai | 600017 | 00197758 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K SANKARA NARAYANAN | S KUMARASWAMY | SARAVANA APARTMENTS NO 243/6 | INDIA | Tamil Nadu | Chennai | 600018 | | IN-301637-40526223 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SRI RAM VAJJHA | RAMMOHAN RAO VAJJHA | C/O.VISWAMITRA ART CREATIONS 4 | INDIA | Tamil Nadu | Chennai | 600018 | 00079014 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NIMISH C TOLIA | CHANDRA KANT M TOLIA | 532 MOUNT ROAD MADRAS INDIA | INDIA | Tamil Nadu | Chennai | 600018 | 00091465 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| R KAUSALYA | S RANGANATHAN | 6 B-7 SUNDAR RATAN STREET ABHIR | INDIA | Tamil Nadu | Chennai | 600018 | 00100058 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIMLESH GUPTA | RAJA RAM | NO:1 SEETHAMMAL EXTENSION FIR | INDIA | Tamil Nadu | Chennai | 600018 | 00102558 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| R KOUSALYA | S RANGANATHAN | B-7 MAHALAKSHMI APTS NO-6 SUN | INDIA | Tamil Nadu | Chennai | 600018 | 00104693 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| I C I C I LTD. | NA | NO 1 CENTOPH ROAD ALWARPET M | INDIA | Tamil Nadu | Chennai | 600018 | 00141999 | | AMOUNT FOR UNCLAIMED AI | 4200.00 | 03-JUL-2021 |
| TANGIRALA VANI | NA | C/O T SATYANARAYANA A-4 ARUND | INDIA | Tamil Nadu | Chennai | 600018 | 00143077 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| DEVYANI C TOLIA | CHANDRAKANT M TOLIA | 532 MOUNT ROAD MADRAS INDIA | INDIA | Tamil Nadu | Chennai | 600018 | 00143989 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| D SUKUMAR | D SREEMULU CHETTY | 12/C SECOND STREET GANESH PURA | INDIA | Tamil Nadu | Chennai | 600018 | 00145977 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| P A ANANTH | A PANDU RANGA | 304 T T K SALAI MADRAS INDIA | INDIA | Tamil Nadu | Chennai | 600018 | 00149107 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| V RAMESH | LATE V VAITHINATHASWAMY | C/O SWARNADHARA CREDIT CORPO | INDIA | Tamil Nadu | Chennai | 600018 | 00161446 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S SIVARAM | C V V IYER | VASANTIKA 48 B M GARDEN STREE | INDIA | Tamil Nadu | Chennai | 600018 | 00170876 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| G JANARTHANAM | GOVINDASAMY CHETTIAR | C/O ASHOK SILICATE INDUSTRIES NO | INDIA | Tamil Nadu | Chennai | 600019 | 00143985 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| A B SRINIVASAN | A T BALAKRISHNAN | 14/3 EAST ELLAI AMMAN KOIL STRE | INDIA | Tamil Nadu | Chennai | 600019 | 00204837 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VENKATESAN G | K S GOPAL SWAMY IYER | FLAT-8 P A APARTMENTS 2ND MAIN | INDIA | Tamil Nadu | Chennai | 600020 | 00061511 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ALOKA GUPTA | INDRAJIT GUPTA | C/O.LT COL INDRAJIT GUPTA A7,SHA | INDIA | Tamil Nadu | Chennai | 600020 | 00067612 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| TANJORE VENKATA RANGARAJAN | NA | 198 THIRD MAIN ROAD INDIRA NAG | INDIA | Tamil Nadu | Chennai | 600020 | 00078516 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| V RAJANI | N VAIDYANATHAN | FLAT 3,SPRING FIELDS 25,FIRST CRO | INDIA | Tamil Nadu | Chennai | 600020 | 00107360 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SUDHA R | A V RAMACHANDRAN | 10/74 C P W D QUARTERS INDIRA NA | INDIA | Tamil Nadu | Chennai | 600020 | 00112249 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| THIRU NARAYANAN | THIRUNAVUKKARASU | NO 12 SECOND MAIN ROAD GANDH | INDIA | Tamil Nadu | Chennai | 600020 | 00113689 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| N VAIDYANATHAN | S K NARAYANAN | FLAT 3 SPRING FIELDS 25 1ST CROSS | INDIA | Tamil Nadu | Chennai | 600020 | 00115411 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| S VASATHI RAO | AN SRINIVASA RAO | 63 4TH MAIN RD GANDHI NAGAR AL | INDIA | Tamil Nadu | Chennai | 600020 | 00133867 | | AMOUNT FOR UNCLAIMED AI | 560.00 | 03-JUL-2021 |
| S VASANTH RAO | A N SRINIVASA RAO | 63 4TH MAIN RD GANDHI NAGAR AL | INDIA | Tamil Nadu | Chennai | 600020 | 00133875 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| SHASHI KUMAR NAIR | K MADHAVAN NAIR | TRADE CENTRE 2ND FLOOR 114 - WA | INDIA | Tamil Nadu | Chennai | 600020 | 00134980 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| L SAVITHRI | LAKSHMI NARASIMHAN | 46 SALAYALAR STREET SHASTRI NAG | INDIA | Tamil Nadu | Chennai | 600020 | 00140688 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DEEPIKA G | M S GANAPATHI SUBRAMANIAN | 32 FOURTH MAIN ROAD KASTURBA | INDIA | Tamil Nadu | Chennai | 600020 | 00143953 | | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| DEEPIKA G | M S GANAPATHI SUBRAMANIAN | 32 FOURTH MAIN ROAD KASTURBA | INDIA | Tamil Nadu | Chennai | 600020 | 00143954 | | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| ANUSUYA KRISHNAMURTHY | V KRISHNA MURTHY | B 3 68 2ND MAIN ROAD GANDHI NA | INDIA | Tamil Nadu | Chennai | 600020 | 00149845 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VENKATACHALAM SANKARANARAYANAN | VENKATACHALAM | IOB MYLAPORE BR HOUSE ADDRESS | INDIA | Tamil Nadu | Chennai | 600020 | 00161196 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| M S RAJA RAM | M S MANI | 27 KAILAS PARAMESWARI NAGAR III | INDIA | Tamil Nadu | Chennai | 600020 | 00186100 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| K NIRMALA | K SRIDHAR | 524 T H ROAD OLD WASHERMENPET | INDIA | Tamil Nadu | Chennai | 600021 | 00030505 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| M ANANDUDU | M M VENKATARATNAM | 13/1 THANGAVELU PILLAI GARDEN S | INDIA | Tamil Nadu | Chennai | 600021 | 00097661 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| A GIRISH KUMAR | A BALAKRISHNAN | 16-B SHANMUGAROYAN STREET WA | INDIA | Tamil Nadu | Chennai | 600021 | 00102827 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| B MALLESWAR RAO | B KOTESWAR RAO | C/O PERMEESWARA FAASHIONS 34 | INDIA | Tamil Nadu | Chennai | 600021 | 00191096 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| B MALLESWAR RAO | B KOTESWAR RAO | 34 RAMANUJAKOTAM STREET OLD V | INDIA | Tamil Nadu | Chennai | 600021 | 00192076 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| J SANKAR | NA | 24 CHAKRAVARTHI NAGAR AYANAV | INDIA | Tamil Nadu | Chennai | 600023 | 00119802 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| PURUSOTHMAN | SRINIVASAN | 10/2 2ND CROSS STREET V P COLON | INDIA | Tamil Nadu | Chennai | 600023 | 00143971 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| P SRIDHAR | P PARTHASARATHY | FLAT-2 BHARAT APARTMETNS IV MA | INDIA | Tamil Nadu | Chennai | 600024 | 00022859 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| A R MUTHURANI | LENA ARUNACHALAM | D-5 BALAMURUGAN APARTMENTS 4 | INDIA | Tamil Nadu | Chennai | 600024 | 00023062 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| S RAMESH | R SAMPATH | 2H KRISHNA APTT 16, CIRCULAR RO | INDIA | Tamil Nadu | Chennai | 600024 | 00136004 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| K CHITRALEKHA | M KULASEKAR | 23/2 VENGHEESWARAR NAGAR 1ST | INDIA | Tamil Nadu | Chennai | 600026 | 00185973 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| E S ANANDA YUVARAJ | E R SUBRAMANIAM | FLAT NO 6 LALITHA NIVAS NEW NO 4 | INDIA | Tamil Nadu | Chennai | 600028 | | IN-300394-12770349 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMAMURTHI NATESWAAYYAR | R NATESAAYYAR | 13 FIRST AND SECOND LINK STREET | INDIA | Tamil Nadu | Chennai | 600028 | 00030700 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| R SRINIVASAN | R RANGACHARI | 18-A,IV MAIN ROAD RAJA ANNAKAL | INDIA | Tamil Nadu | Chennai | 600028 | 00061702 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| N KRISHNA MURTHY | NA | NO-3 1ST FLOOR,II TRUST CROSS ST | INDIA | Tamil Nadu | Chennai | 600028 | 00064799 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| N K MANI | NA | NO-3 1ST FLOOR,II TRUST CROSS ST | INDIA | Tamil Nadu | Chennai | 600028 | 00064800 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| N PADMAVATHI | A P NATARAJAN | 18 CRESCENT AVENUE K P PURAM M | INDIA | Tamil Nadu | Chennai | 600028 | 00084332 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| A P NATARAJAN | NA | 18 CROSSENT AVENUE K D PURAM M | INDIA | Tamil Nadu | Chennai | 600028 | 00087705 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| V GOPALAN | S VAIDYANATHASWAMY | FLAT NO 10 RAMS APARTMENTS NO | INDIA | Tamil Nadu | Chennai | 600028 | 00099795 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| S SAMPATH RAJ | SWARNABADRAN | NO 6 IST STREET KARPAGAM AVENU | INDIA | Tamil Nadu | Chennai | 600028 | 00117481 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANJULA ELANGOVAN | V T VENKATACHALAM | S RAVI 30/29 1ST STREET IIND FLOO | INDIA | Tamil Nadu | Chennai | 600028 | 00133726 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| M K BHASKAR | M G KRISHNA MURTHY | D-1 MAY FLOWER GARDEN R A PURA | INDIA | Tamil Nadu | Chennai | 600028 | 00133853 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| N RM NARAYANAN | AL N RAMANATHAN | 4 ANNAI NAGAMMAI ST RAJA ANNA | INDIA | Tamil Nadu | Chennai | 600028 | 00158735 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| N CHITRA | V NAGAPPAN | 31 BISHOP GARDEN RAJA ANNAMAL | INDIA | Tamil Nadu | Chennai | 600028 | 00174568 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| A SRINIVASAN | ANANTHA NARAYANAN | 29 III CROSS STREET RAMAKRISHNA | INDIA | Tamil Nadu | Chennai | 600028 | 00181901 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S RAMESH CHANDRAN | S C CHANDRAN | 13A ROBERTSON LONE R A PURAM ( | INDIA | Tamil Nadu | Chennai | 600028 | 00209591 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| R PONNUSAMI | RAMASAMY | 4 ARUN APARTMENTS AIYARU NAID | INDIA | Tamil Nadu | Chennai | 600029 | 00179018 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| T KALYANASUNDARAM | MR R THIYAGARAJN | 61/3 OFFICERS COLONY IVST METHA | INDIA | Tamil Nadu | Chennai | 600029 | 00191758 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| P PRABHAKARAN | PARAMESWARA KURUP | 15 EAST SPURTANK ROAD CHETPUT | INDIA | Tamil Nadu | Chennai | 600031 | 00092147 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAMADHAYA K | R KULSEKARN | 16 SRINIVASA PILLAI ST WEST MAMB | INDIA | Tamil Nadu | Chennai | 600033 | 00030605 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| LAKSHMI RAJANNAN | K RAJANNAN | NO 38 BABU RAJENDRA PRASAD STR | INDIA | Tamil Nadu | Chennai | 600033 | 00119230 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BHANWAR LAL | SRI JASARAMJI | NO 49 BRINDAVAN STREET WEST MA | INDIA | Tamil Nadu | Chennai | 600033 | 00123091 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| LAKSHMI RAJANNAN | K RAJANNAN | NO 38 BABU RAJENDRA PRASAD STR | INDIA | Tamil Nadu | Chennai | 600033 | 00128739 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| CHENGALVARAYAN NUNGAMBAKKAM | N L JAMBUPILLAI | 34A VAIKUNDAPURAM NUNGAMBA | INDIA | Tamil Nadu | Chennai | 600034 | 00030701 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SARAH DOMMEN | KANIANTHRA THOMAS OOMMEN | 13 LYN WOOD LANE NUNGAMBAKK | INDIA | Tamil Nadu | Chennai | 600034 | 00078019 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SHARMILA JAIN | REJ PRAKASH JAIN | D-1 BROWN STONE APARTMENTS 34 | INDIA | Tamil Nadu | Chennai | 600034 | 00130370 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SHASHI KUMAR NAIR | K MADHAVAN NAIR | NO:27, MAHALINGAM STREET MAH | INDIA | Tamil Nadu | Chennai | 600034 | 00133418 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| A M RAMESH | MALLESH A M | NO 50 IIND BLOCK 100FT ROAD KOR | INDIA | Tamil Nadu | Chennai | 600034 | 00141889 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S ASHOK | S P SRIRAM | E-6 ADHISRI APTS 32/33 KOTHARI RO | INDIA | Tamil Nadu | Chennai | 600034 | 00143946 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| SHEELA SUNDAR | SWAMINATHAN SUNDAR | NO 21 II MAIN ROAD C I T NAGAR M | INDIA | Tamil Nadu | Chennai | 600035 | 00097519 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| V KASTURI RANGAN | | R VENKATACHAR | | 50 I MAIN ROAD CIT NAGAR MADRA | INDIA | Tamil Nadu | Chennai | 600035 | 00100830 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| R DAYAKAR | | R BALARAMA NAIDU | | 11CHAMIERS ROAD MADRAS INDIA | INDIA | Tamil Nadu | Chennai | 600035 | 00108615 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAJESWARI SIVARAMAN | | J SIVARAMAN | | FLAT 5/C CHAITHANYA WEST ROAD | INDIA | Tamil Nadu | Chennai | 600035 | 00133063 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| T PANDI MEENAL | | C T THIAGARAJAN | | F2 TURN BULLS ROAD NANDANAM | INDIA | Tamil Nadu | Chennai | 600035 | 00181197 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| KSHAMA SHARMA | | NA | | C-3, THIRD LOOP ROAD DELHI AVEN | INDIA | Tamil Nadu | Chennai | 600036 | 00215474 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| S B VEDANAYAKAM | | LATE MUTHIAH THEVAR | | PLOT NO-362 4TH MAIN ROAD MAH | INDIA | Tamil Nadu | Chennai | 600039 | 00101293 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAM NIWAS | | RAJU RAM | | PLOT NO 28 OLD NO 1103 18 TH CU | INDIA | Tamil Nadu | Chennai | 600039 | 00161874 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| A RAMA KRISHNAN | | R A AYYAR | | AG-78 MIG BLOCK THIRD STREET RI | INDIA | Tamil Nadu | Chennai | 600040 | 00061582 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| K S LAKSHMI NARAYANAN | | LATE DORAIYER | | SRI VAIKUNTUM,PLOT NO-1121 OLD | INDIA | Tamil Nadu | Chennai | 600040 | 00064789 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| R DIVAKAR | | C RAJAMANICKAM | | BLOCK W 112A IIND FLOOR ANNA N | INDIA | Tamil Nadu | Chennai | 600040 | 00099640 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| E N HARI KRISHNAN | | E S NARAYANAN | | AL-146 2ND CROSS STREET 11TH MA | INDIA | Tamil Nadu | Chennai | 600040 | 00105924 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PATTABHI NAIDU | | A PATTABHANAIDU | | RAGAREGA S-44 A 21ST STREET ANN | INDIA | Tamil Nadu | Chennai | 600040 | 00133525 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| K INDRANI JAGADISH | | LATE K B JAGADISH | | NO AG 93/1 IIIRD ST SHANTI COLON | INDIA | Tamil Nadu | Chennai | 600040 | 00150818 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| V GOPALAKRISHNAN | | K KRISHNAN NAIR LATE | | 171/5 4TH AVENUE ANNANAGAR M | INDIA | Tamil Nadu | Chennai | 600040 | 00173962 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| R PADMAVATHY | | M V SRINIVASAN | | 148/6 GUANJALI COLONY ANNA NA | INDIA | Tamil Nadu | Chennai | 600040 | 00177659 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M Y ARVIND BALAJI | | M R YOGISWAR REDDY | | Q.56 ARUNA NAGAR MADRAS | INDIA | Tamil Nadu | Chennai | 600040 | 00198165 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M VALLIKKANNU | | M R MURUGAPPAN | | C/O M VISWANATH FLAT NO: C-4, E | INDIA | Tamil Nadu | Chennai | 600041 | 00018935 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KALPANA SHARMA | | VINAYA KUMAR | | D38 KALAKSHETRA ROAD THIRUVAN | INDIA | Tamil Nadu | Chennai | 600041 | 00049530 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| K B VENKATESAN | | K K BALAKRISHNAN | | 27 FIRST SEAWARD ROAD VALMIKI N | INDIA | Tamil Nadu | Chennai | 600041 | 00101326 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| A SOMASUNDARAM | | LATE SHRI S ARUNACHALAM | | D2 F4 MADHURAM APARTMENTS K | INDIA | Tamil Nadu | Chennai | 600041 | 00171571 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DEEPA BALACHANDRAN | | SAMYA SARKAR | | 183 KAPALEESWAR NAGAR NEELAN | INDIA | Tamil Nadu | Chennai | 600041 | 00180128 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| S BALASUBRAMANIAN | | A SRINIVASAN | | 9 NORTH MADA STREET TIRUVANM | INDIA | Tamil Nadu | Chennai | 600041 | 00183340 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| B GANESH | | G BALAN | | BLOCK-D1 FLAT NO-4 GROUND FLO | INDIA | Tamil Nadu | Chennai | 600041 | 00193717 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| UMA SANKARI S | | N SUBRAMANIAM | | PLOT NO-280 MURUGU NAGAR MA | INDIA | Tamil Nadu | Chennai | 600042 | 00094171 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RATANA KUMAR S | | NA | | H NO:78/59/114 JAYANTHI BUILDIN | INDIA | Tamil Nadu | Chennai | 600042 | 00195287 | | AMOUNT FOR UNCLAIMED AI | 7400.00 | 03-JUL-2021 |
| P GOPINATHA RAO | | R PRASANNA RAO | | 1 PLOT 28 II MIAN ROAD PURUSHOT | INDIA | Tamil Nadu | Chennai | 600044 | 00094246 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| R BABU | | P RAJAGOPALAN | | 12 13TH CROSS NEW COLONY CHRO | INDIA | Tamil Nadu | Chennai | 600044 | 00102045 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| K SAMPATHRAJ | | M KRIAHNA RAJ | | NO 6 VISWANATH CROSS STREET RA | INDIA | Tamil Nadu | Chennai | 600044 | 00115809 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| C SOUNDARAM | | CHIDAMBARAM | | NO 9 BAKTHAVASALAM STREET NAG | INDIA | Tamil Nadu | Chennai | 600044 | 00144417 | | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| MR MALLIKARJUNAN GANAPATHY | | V MALLIKARJUNAN | | 39 STATE BANK OF COLONY WEST TA | INDIA | Tamil Nadu | Chennai | 600045 | 00022919 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| M RAMASWAMY | | MEENAKSHI NATHAN | | 16/30 AMAR NAGAR KADAPERI TAM | INDIA | Tamil Nadu | Chennai | 600045 | 00030787 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAMA KRISHNA PANDA | | LATE SATYABADI PANDA | | SQN LDR R K PANDA P/S/1 (CAMP) A | INDIA | Tamil Nadu | Chennai | 600046 | 00023025 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| TEJINDAR KAUR | | MANINDAR SINGH | | LTC INVESTORS CLUB AD 2 IIND AVE | INDIA | Tamil Nadu | Chennai | 600046 | 00162565 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| C JAMUNA | | A G RAGHUPATHY | | NORTH JAGANNATHA NAGAR VILLI V | INDIA | Tamil Nadu | Chennai | 600049 | 00065868 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| R RAMESH | | S RAJAN | | NO-57 4TH STREET NORTH THIRUM | INDIA | Tamil Nadu | Chennai | 600049 | 00174071 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HEMALATHA DEVENDIRAN | | V N DEVENDIRAN | | PLOT NO 22 ELEVENTH STREET VEN | INDIA | Tamil Nadu | Chennai | 600051 | 00030514 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NILAKANTAN S | | V SANKARA SUBRAMANYA | | 1 DR VARADARAJAN STREET VIJAYA | INDIA | Tamil Nadu | Chennai | 600053 | 00030810 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| S SREERAMAN | | G SUNDARESAN | | PLOT 97, DOOR.15 CHANDRASEKAR | INDIA | Tamil Nadu | Chennai | 600053 | 00123881 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| J JAYASHREE | | N JAYACHANDRAN | | 'SHANTHI BHAVAN' NO 8 PRITHIVIPA | INDIA | Tamil Nadu | Chennai | 600053 | 00139352 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| OM PRAKASH DUTTA | | SRIBHAGAT RAM DUTT | | Q NO TYPE III-10/2 H V F ESTATE AV | INDIA | Tamil Nadu | Chennai | 600054 | 00081272 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ASOK KUMAR GHOSH | | LATE BHUPENDRA NATH GHOSH | | 30 BHAGABATI CHATTERJEE STREET | INDIA | Tamil Nadu | Chennai | 600056 | 00181910 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| I CHANDRIKA | | INDRAKUMAR | | 8C ELANGOVAN STREET VELACHERY | INDIA | Tamil Nadu | Chennai | 600059 | 00090839 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| S MANJU | | C SUDHAKAR | | 10 BHARATHWAJAR STREET EAST TA | INDIA | Tamil Nadu | Chennai | 600059 | 00093881 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| G SHANKER | | GOPALA KRISHNAN | | NO-4A KAMBAR ST EASTA TAMBARA | INDIA | Tamil Nadu | Chennai | 600059 | 00178392 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| G PADMANABAN | | N GOVINDARAJ | | NO-1 MOHAN STREET EAST TAMBA | INDIA | Tamil Nadu | Chennai | 600059 | 00184214 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| A N MADHAVAN | | A V NARASIMHAN | | NO-3 STREET NO-20 NANGANALLUR | INDIA | Tamil Nadu | Chennai | 600061 | 00029004 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| S RUKMANI | | R SIVARAMAN | | 2A, 46TH STREET NANGANALLUR MA | INDIA | Tamil Nadu | Chennai | 600061 | 00095496 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| JANAKI VENKATARAMAN | | MR J VENKATARAMAN | | 40-B RAM NAGAR NANGANALLUR T | INDIA | Tamil Nadu | Chennai | 600061 | 00192259 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| I V LITTLE FLOWER | | P RETHINAM | | NO 7 TILAGAR STREET PERUNGALAT | INDIA | Tamil Nadu | Chennai | 600063 | 00120785 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| A DELPHINE | | A ARUL RAJ | | PLOT NO 25 KASTHURI BAI SRINIVAS | INDIA | Tamil Nadu | Chennai | 600063 | 00122047 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| A ARUL RAJ | | A ANTONY | | PLOT NO 25 KASTHURI BAI STREET E | INDIA | Tamil Nadu | Chennai | 600063 | 00122310 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| L RAJALAKSHMI | | N LAKSHMAN | | JAIN ABHISHEK APARTMENTS,BLOCK | INDIA | Tamil Nadu | Chennai | 600073 | 00017262 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| P ESAKKIMUTHU | | S POOVAUNGAM | | 48 JAL VAYU VIHAR MADAMBAKKAN | INDIA | Tamil Nadu | Chennai | 600073 | 00047896 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| BIBEKA NAND TIWARI | | JANG BAHADUR TIWARI | | PLOT NO:57/3 RAJAJI NAGAR P O SE | INDIA | Tamil Nadu | Chennai | 600073 | 00099083 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| J KAMAL | | T JAGANATHAN | | PLOT NO 152 DOOR NO 09 SUDHAR | INDIA | Tamil Nadu | Chennai | 600073 | 00194776 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PUSHPALATHA RAVEENDRAN | | SREEDHARAN | | O NO 8 N NO 12 ELANGO STREET AN | INDIA | Tamil Nadu | Chennai | 600075 | | IN-301774-13937268 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| V KUMAR | | N VELAYUTHAM | | 12 VEERAMAMUNIVAR ST PAMMAL | INDIA | Tamil Nadu | Chennai | 600075 | 00134442 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| Geeta Ramkumar | | T Ramkumar | | 49/B, Gautam Colony R K Shanmuga | INDIA | Tamil Nadu | Chennai | 600078 | | IN-300095-10515715 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| GOVINDAN ORAKKAN | | NA | | D-109A SANGEETHA COLONY K K NA | INDIA | Tamil Nadu | Chennai | 600078 | 00023083 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| A GANAPTHI | | ARIMUTHU | | AP 108 SECOND SECTOR TWELETH S | INDIA | Tamil Nadu | Chennai | 600078 | 00030530 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| N ANAND | | V NATARAJAN | | B-16 TNHB QUARTERS 208 HIG FLAT | INDIA | Tamil Nadu | Chennai | 600078 | 00030677 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| N THYAGARAJAN | | NA | | D-102/D SOWBHAGYA COLONY K K | INDIA | Tamil Nadu | Chennai | 600078 | 00084599 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| N KANNAN | | T N NARAYANASAMI | | 255 42 ND STREET SECTOR 8 K K NA | INDIA | Tamil Nadu | Chennai | 600078 | 00118976 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| S GOMATHI MANI | | R S MANI | | C/O S SIVARAMAN 199 DR A RAMAS | INDIA | Tamil Nadu | Chennai | 600078 | 00119756 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PREMKUMAR S | | NA | | 15 AUDIAPPA NAICKEN STREET FIRS | INDIA | Tamil Nadu | Chennai | 600079 | | IN-300441-10387499 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ATOSH R SURANA | | ROOPCHAND SURANA | | C/O P S MARDIA & CO 69 N S C BOS | INDIA | Tamil Nadu | Chennai | 600079 | 00065831 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MADAN & CO LTD | | NA | | MDAN HOUSE 7 RAMANUJA IYER ST | INDIA | Tamil Nadu | Chennai | 600079 | 00097230 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PADAMCHAND KOTHARI | | DVLICHAND KOTHARI | | INDER FABRICS 28 ELEPHANT GATE | INDIA | Tamil Nadu | Chennai | 600079 | 00118705 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| PISTA DEVI | | M PRAKASH CHANDSURANA | | C/O SURANA FANCY STORES 23 ELE | INDIA | Tamil Nadu | Chennai | 600079 | 00122578 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| UTTAM CHAND | | G PUKHARAJ | | SHREE SHANTHI FABRICS 43 KALATH | INDIA | Tamil Nadu | Chennai | 600079 | 00124095 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VIKRAM AMBALALJI | | AMBALALJI | | VIKRAM AMBALALJI 63 MULLA SHAI | INDIA | Tamil Nadu | Chennai | 600079 | 00125634 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| G PUGAZHENDHI | | O M GANESAN | | 16 CONJEEVARAM SABA PATHY STR | INDIA | Tamil Nadu | Chennai | 600079 | 00131196 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KANTILAL MALUKCHAND SHAH | | M SHAH | | KANTILAL M SHAH 8 CHINMA NAICK | INDIA | Tamil Nadu | Chennai | 600079 | 00131872 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHOK KUMAR JAIN | | M L JAIN | | 2 KALATHI PILLI ST IIIRD FLOOR MAD | INDIA | Tamil Nadu | Chennai | 600079 | 00132360 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| G PUGAZHENDHI | | OM GANESAN | | 16 SANJEEVARA SAIAPATHY STREET | INDIA | Tamil Nadu | Chennai | 600079 | 00132578 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| P PARAS DEVI | | G POONAM CHAND | | 6 PERIYA NAICKEN ST SOWCARPET N | INDIA | Tamil Nadu | Chennai | 600079 | 00132876 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAKESH D SHAH | | DHIRAJLAL T SHAH | | 23 NARAYAN MUDVI BOMBAY BALL | INDIA | Tamil Nadu | Chennai | 600079 | 00133949 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SURENDER KUMAR BAID | | UTTAM JI BAID | | INDUSTRIAL TRADE CENTRE 23, RED | INDIA | Tamil Nadu | Chennai | 600079 | 00134616 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| G P GUPTA | | LATE NANAK CHAND GUPTA | | TAPARIA SADAN 2ND FLOOR 21 BAS | INDIA | Tamil Nadu | Chennai | 600079 | 00145817 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NIRMALA J MEHTA | | JAYANTILAL S MEHTA | | 17/23 VEERAPPAN STREET MADRAS | INDIA | Tamil Nadu | Chennai | 600079 | 00157267 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SHANTHILAL CHORDIA | | PUSHRAJJI CHORDIA | | VIGNESHWARA TEXTILES 12/1 ELEPH | INDIA | Tamil Nadu | Chennai | 600079 | 00163300 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| S SHANTHI BOTHRA | | SARUP CHAND BOTHRA | | 8, TRIVELIAN BASIN STREET 2ND FLO | INDIA | Tamil Nadu | Chennai | 600079 | 00165847 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S RAJ BOTHRA | | SARUP CHAND BOTHRA | | 8, TRIVELIAN BASIN STREET 2ND FLO | INDIA | Tamil Nadu | Chennai | 600079 | 00165848 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| B VIKRAM | | P BHAWARLAL | | C/O RAJENDRA STATIONERY REDDY | INDIA | Tamil Nadu | Chennai | 600079 | 00213434 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S GOPALA KRISHNAN | S SUBRAMAKRISHNAN | NO 290 13TH STREET T N H B COLON | INDIA | Tamil Nadu | Chennai | 600080 | 00198115 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| P VENKATASWAMY | P SUBRAHMANYAM | 30 VEERARAGHAVAN ROAD NEW W | INDIA | Tamil Nadu | Chennai | 600081 | 00090718 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| Y JOTHI | S YOGANATHAN | 10-A ERUSAPPAN MASTRY STREET N | INDIA | Tamil Nadu | Chennai | 600081 | 00132777 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| S SESHAN | S SRINIVASAN | 3/5 THE SAFIRE 11TH AVENUE ASHO | INDIA | Tamil Nadu | Chennai | 600083 | 00023180 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| S VIJAYARAGHAVAN | SRINIVASAN | PRINT O PRINT 35 7TH AVENUE ASH | INDIA | Tamil Nadu | Chennai | 600083 | 00104069 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| R V NARAYANAN | R V VENKATARAMA | 3 FIRST AVENUE ASHOK NAGAR MA | INDIA | Tamil Nadu | Chennai | 600083 | 00115199 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| C GOWRI | P CHANDRA MOULY | PLOT NO.49, RAGHAVA REDDY COL | INDIA | Tamil Nadu | Chennai | 600083 | 00123131 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| V THAMOTHARAN | L VAIKUN DBRSMAN | 26 GANAMANI STREET SATYAMURT | INDIA | Tamil Nadu | Chennai | 600083 | 00210964 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| C RAMAN | M CHOKKALINGAM | 112 VELLALA STREET 1ST FLOOR PU | INDIA | Tamil Nadu | Chennai | 600084 | 00029119 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KETAN V SHAH | VASANTH K SHAH | 48 THACKERS STREET PURASAWALK | INDIA | Tamil Nadu | Chennai | 600084 | 00136533 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HITESH KUMAR G | G K MANEK | 3 AUDIAPPA STREET A/1 ADESHWA | INDIA | Tamil Nadu | Chennai | 600084 | 00194167 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| P M MANOHARAN | P K NAMBIAR | 30 TANK BUND ROAD KOTTUR MAD | INDIA | Tamil Nadu | Chennai | 600085 | 00061584 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| APARAJITHA SAMPATH | P SAMPATH | C/O CHANDRALEKHA RANGANATHA | INDIA | Tamil Nadu | Chennai | 600086 | 00701853 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RENUKA VENKATESAN | VENKATESAN G A | NO 3 SURENDRA NAGAR 4TH AVEN | INDIA | Tamil Nadu | Chennai | 600088 | 00118201 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| V VENKATAKRISHNAN | K VAIDYANATHAN | 12, SHANTHI NAGAR VIIIST ADAMPA | INDIA | Tamil Nadu | Chennai | 600088 | 00118645 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VENKATESAN GANESAN ANANTHARAMAN | ANANTHARAMAN GANESAN | NO:3 SURENDRA NAGAR 4TH STREE | INDIA | Tamil Nadu | Chennai | 600088 | 00700951 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| R NATARAJAN | S RAJA GOPALAN | M-63/4 IV CROSS STREET BESANT NA | INDIA | Tamil Nadu | Chennai | 600090 | 00022902 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| TIRUMALA CHARPRATIVADI NARASIMHA | T NARASIMHA CHAR | P N TIRUMALALHAR M82/1 II CROSS | INDIA | Tamil Nadu | Chennai | 600090 | 00061696 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SHIVALEELA G V | G E VEERABHADRAPPA | W/O G E VEERABHADRAPPA BLOCK | INDIA | Tamil Nadu | Chennai | 600090 | 00074441 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| JANAKI SUBRAMANIAM | N SUBRAMANIAN | H-NO:132/5 34TH CROSS STREET BE | INDIA | Tamil Nadu | Chennai | 600090 | 00109406 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| R CHITHRA | M RAMANATHAN | 2/7 C P W D QRS BESANT NAGAR MA | INDIA | Tamil Nadu | Chennai | 600090 | 00113767 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| J R ANITHA | J R GUPTA | B 19 ARUNDALE BEACH ROAD BESA | INDIA | Tamil Nadu | Chennai | 600090 | 00122502 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| M R KRISHNAMOORTHY | M K RAJAGOPALAN | 24/11 ORRUR OLCOT ROAD BESANT | INDIA | Tamil Nadu | Chennai | 600090 | 00122547 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| S M SAMBASIVAM | V S MANIYAN | A6/4, "SRIRAM", 11TH CROSS STREE | INDIA | Tamil Nadu | Chennai | 600090 | 00148447 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| S M SAMBASIVAM | V S MANIYAN | A6/4, "SRIRAM" 11TH CROSS STREET | INDIA | Tamil Nadu | Chennai | 600090 | 00148974 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| CHITRA RAMANATHAN | M RAMANATHAN | K-4 BENCO COLONY 59 FIRST CROSS | INDIA | Tamil Nadu | Chennai | 600090 | 00166213 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S. RAJASOPALANN | S. SUBRAMANIAN | FF 312 R B I QUARTERS BESANT NAG | INDIA | Tamil Nadu | Chennai | 600090 | 00170392 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| S VISWANATH | A SRINIVASAN | H- 136/2 6TH AVENUE BESANT NAG | INDIA | Tamil Nadu | Chennai | 600090 | 00199581 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| K KAMMARAN | P. KAMMARAN | RAJESWARI APARTMENTS FLAT NO ( | INDIA | Tamil Nadu | Chennai | 600092 | | IN-301080-22754295 | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| C.S.ANANTHA KRISHNAN | LATE.C.A.SUBBA RAMAN | DOOR NO.6,BLOCK-I WEST VANNIER | INDIA | Tamil Nadu | Chennai | 600092 | 00107985 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| AMMAJI REDDY | T R REDDYU | D5 163 AWHO COLONY PARAMESW | INDIA | Tamil Nadu | Chennai | 600093 | 00211303 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNITA WASON | A K WASON | D-202, MAJESTIC SHORE APARTMEN | INDIA | Tamil Nadu | Chennai | 600094 | 00112912 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| M SHAHUL HAMEED | C P MUTHUBATCHA | 11/1 BAJANAI KOIL ST CHOOLAINED | INDIA | Tamil Nadu | Chennai | 600094 | 00141940 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K SUNDHARAM | K SADASIVAN | 14 (P NO:176) VINOBHAJI STRET CU | INDIA | Tamil Nadu | Chennai | 600094 | 00150312 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| A R DEVARAJAN | A D RAMAN | 135/24/1 DR AMBEDKAR STREET LA | INDIA | Tamil Nadu | Chennai | 600094 | 00179104 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M SHAHUL HAMEED | C PMUTHU BATCHA | 11/1 BAJANAI KOIL ST CHOOLAIMED | INDIA | Tamil Nadu | Chennai | 600094 | 00182156 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K V RANGANATHAN | LATE V KRISHNAN CHANDAN | 26 VASU CHEMICAL INDUSTRIES GU | INDIA | Tamil Nadu | Chennai | 600097 | 00087807 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| G MEENAKSHI | S GANAPATHY SUBRAMANIAN | 1219 PUMPUGAR KOLATHUR MADR | INDIA | Tamil Nadu | Chennai | 600099 | 00061670 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| S GANAPATHY SUBRAMANIAN | S SUBRAMANIAN | 1219 PUMPUGAR KOLATHUR MADR | INDIA | Tamil Nadu | Chennai | 600099 | 00061714 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAMANI S V | S V S PRASAD RAO | 456 SECTOR C STREET ANNA NAGAR | INDIA | Tamil Nadu | Chennai | 600101 | 00131920 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| T J DESA | D X DESA | PALM SPRINGS F-22 ANNA NAGAR N | INDIA | Tamil Nadu | Chennai | 600102 | 00061666 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BISHNU KUMAR SADANI | NA | C/O SHAKTI ENTERPRISES B 52 ANN | INDIA | Tamil Nadu | Chennai | 600102 | 00064856 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MARY ZACHARIAH | ZACARIA MATHEW | D 68 FRIENDS COLONY ANNA NAGA | INDIA | Tamil Nadu | Chennai | 600102 | 00179753 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RANJANA MUNGLANI | NA | DURABLE HOUSE FIRST FLOOR 124 E | INDIA | Tamil Nadu | Chennai | 600108 | | IN-300360-20120850 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| S VELAYUTHAM | SANKARA RAMA SUBRAMANIAN | C9-11B RAILWAY COLONY CARSHED | INDIA | Tamil Nadu | Chennai | 600109 | 00132938 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| KHALIDA CHUGH | K L CHUGH | 68/1 TYPE V DGQA COMPLEX P O PA | INDIA | Tamil Nadu | Chennai | 600114 | 00093594 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| M NATANASABABATHY | S MAHADEVAN | FLAT NO: -B, PHASE - 3, RANGA APTS | INDIA | Tamil Nadu | Chennai | 600116 | 00065913 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| AMBRISH AGARWAL | OM PRAKASH | D-12/13 GAGANGIRI PARK OPP J K G | INDIA | Maharashtra | Thane | | 00116846 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| V ABHIRAMAN | VENKATARAMAN | 19 NETHAJI NAGAR EXTN VALLUR P. | INDIA | Tamil Nadu | Kanchipuram | 601203 | 00113541 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| L S PRAKASHCHAND JAIN | P L SHANTHI LAL JAIN | 43 BAJAJ STREET TIRUVALLORE MAD | INDIA | Tamil Nadu | Chennai | 602001 | 00177915 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| S HARINATH | S CHANDRAN | 34 KONDAMAPURAM STREET TRIVE | INDIA | Tamil Nadu | Chennai | 602001 | 00179164 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MEERA BAI | P L SHANTHILAL JAIN | 43 BAZAAR STREET TIRUVALLORE IN | INDIA | Tamil Nadu | Chennai | 602001 | 00179237 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| L S BHIKAM CHAND JAIN | P L SHANTHILALL JAIN | 43 BAZAAR STREET TIRUVALLORE IN | INDIA | Tamil Nadu | Chennai | 602001 | 00179385 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| B CHANDU BALA | L B BHIKAM CHAND JAIN | 43 BAZAAR STREET TIRUVALLORE IN | INDIA | Tamil Nadu | Chennai | 602001 | 00179579 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| D SHANMUGAM | K DURAISAMY | 3/34 A SOUTH MADA STREET KOVO | INDIA | Tamil Nadu | Chennai | 602101 | 00186077 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S JAWARI LAAL | D SHANTHILAL | 269 HILL ROAD THIRUMANJAI MAD | INDIA | Tamil Nadu | Chennai | 602107 | 00155652 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| S MALA | SAHETHRAM | 49 FOURTH STREET KALPAKKAM IND | INDIA | Tamil Nadu | Kanchipuram | 603102 | 00185998 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SREEKUMARI R | SATHEESH | SOUTH INDIAN BANK MISSION STRE | INDIA | Pondicherry | NA | 605001 | | IN-301080-22491748 | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| RAM SWAROOP GUPTA | MUKUND DASJI | NO-8 GOUBERT AVENUE PONDICHE | INDIA | Pondicherry | NA | 605001 | 00095908 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAM SWAROOP GUPTA | RAMSWAROOP GUPTA | NO 8 GOUBERT AVENUE PONDICHE | INDIA | Pondicherry | NA | 605001 | 00118765 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| R RAMAN | RAMASUBRAMANIAN | 62 (UP) BUSSY STREET PONDICHERR | INDIA | Pondicherry | NA | 605001 | 00143990 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| MATRI PRASAD | SATHYAMURTI | C/O SRI AUROBINDO ASHRAM PONI | INDIA | Pondicherry | NA | 605002 | 00093104 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MATRI PRASAD | SATHYAMURTI | C/O SRI AUROBINDO ASHRAM PONI | INDIA | Pondicherry | NA | 605002 | 00109766 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| R VENUGOPAL | G RAMAKRISHNA CHETTIAR , | PLOT NO 63 6TH CROSS RAINBOWN | INDIA | Pondicherry | NA | 605011 | 00084370 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| V DEVAKI | VASUDEVAN | PLOT NO16 8TH CROSS ST RAINBOW | INDIA | Pondicherry | NA | 605011 | 00115065 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| S VISWANATHAN | DR M SETHURAMAN | 146 SOUTH STREET TIRUKOILUR S AI | INDIA | Tamil Nadu | Vellore | 605757 | 00081269 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| G KUMAR | GOVINDA SAMY | THALAYAM PALLAM VILLAGE NARIY | INDIA | Tamil Nadu | Thiruvannamalai | 606753 | 00201722 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S RAJA | A V SATHYAMURTHY | 9 EAST VENUGOPALA PURAM MANJ | INDIA | Tamil Nadu | Cuddalore | 607001 | 00121053 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| P MEENA | R PANDIARAJ | NO 32 POSTAL COLONY EXTENSION | INDIA | Tamil Nadu | Cuddalore | 607002 | 00180312 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| I FAROOK SHAH | IDHAYADULLA | NO-56, CUDDALORE ROAD, STREET ( | INDIA | Tamil Nadu | Cuddalore | 607106 | | 12-044700-02189934 | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| K SIRAJUDDIN | U ABDUL KHALIQUE | NO 21 PONNAPPAN STREET VILAMA | INDIA | Tamil Nadu | Cuddalore | 607106 | 00701088 | | AMOUNT FOR UNCLAIMED AI | 1400.00 | 03-JUL-2021 |
| MARIAMMA JOSEPH | K JOSEPH | E-46 ZAKKIR HUSSAIN ROAD BLOCK- | INDIA | Tamil Nadu | Cuddalore | 607801 | 00141162 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| R S PANDIAN | R SUNDARALINGAM | 7 D HOSTEL FLATS BLOCK 10 NEYVEL | INDIA | Tamil Nadu | Cuddalore | 607801 | 00145679 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| V PRAMEELA | K CHANDRAN | E-34 KAMARAJ ROAD BLOCK 18 NEY | INDIA | Tamil Nadu | Cuddalore | 607803 | 00191945 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| MUHAMMAD MEERAN GHOUSE HAMID | N GHOUSE HAMID | NO.18 VATHIYAPALLI STREET PARAN | INDIA | Tamil Nadu | Cuddalore | 608502 | 00701376 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| S SANTHI | S SELVAM | 1 A CHINNASAMY NAIDU STREET PO | INDIA | Tamil Nadu | Cuddalore | 609307 | 00151377 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| A JOSEPH SIMON DURAIRAJ | S ASIR DHANARAJ | 18 THIRD CROSS STREET NEHRU NA | INDIA | Tamil Nadu | Cuddalore | 609605 | 00201106 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| V RENGARAJAN | R VENKATACHARY | 0A/2 MADRAS ROAD MELA CAUVER | INDIA | Tamil Nadu | Thanjavur | 612002 | 00100738 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PAUL VICTOR RAJ P | PRAGASAM N.S. | 2 A/2, BALAKRISHNA NAGAR MANN | INDIA | Tamil Nadu | Thiruvarur | 614001 | | IN-300597-10182913 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| R PARAMA KRISHNAN | RAMALINGAM CHETTIYAR | 2 KAMARAJAN BAZAR MANNARGUD | INDIA | Tamil Nadu | Thiruvarur | 614001 | 00178189 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PALANIAPPAN SUPRAMANIAN | M PALANIAPPAN | NO 32 HIGH SCHOOL ROAD PATTUK | INDIA | Tamil Nadu | Thiruvarur | 614602 | 00143956 | | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| K R SIVALINGAM | KAVUPPIAH | 23B FIRST MAIN ROAD RAMALINGA | INDIA | Tamil Nadu | Thiruvarur | 620003 | 00109400 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| S RANGASWAMI | S R SRINIVASAN | NO 9 NELSON ROAD T V KOIL POST T | INDIA | Tamil Nadu | Tiruchirapalli | 620005 | 00032407 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S RAJA GOPALAN | K SUDARSANAM | 29 EAST CHITRA STREET SRIRANGAN | INDIA | Tamil Nadu | Tiruchirapalli | 620006 | 00044552 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |

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| SHANTHI. V | VENKATAKRISHNAN. L | 18, NADU WHITE BETAL STREET TRIC | INDIA | Tamil Nadu | Tiruchirapalli | 620008 | | IN-300175-10021073 | AMOUNT FOR UNCLAIMED AI | 10.00 | 03-JUL-2021 |
| A SHASHIDHAR | APPAYYA | 34 GUZILI STREET TRICHY INDIA | INDIA | Tamil Nadu | Tiruchirapalli | 620008 | 00175190 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| KASTURI CHANDRAN | K G RAMACHANDRAN | D 4/188 BHEL TOWNSHIP BHEL TIRU | INDIA | Tamil Nadu | Tiruchirapalli | 620013 | 00099478 | | AMOUNT FOR UNCLAIMED AI | 1400.00 | 03-JUL-2021 |
| NAGARAJAN K | M KRISHNASWAMY | PH 481/482 KAMARAJAPURAM TOV | INDIA | Tamil Nadu | Tiruchirapalli | 620014 | 00107125 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| J ROSE MARIA SELVI | G JOSEPH SANTHANA SAMY | PLOT NO:86 & 87 EZHIL NAGAR IIIRD | INDIA | Tamil Nadu | Tiruchirapalli | 620014 | 00162107 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K MURALI | S KRISHNA SWAMY | A3/241 BHEL TOWN SHIP TIRUCHIR | INDIA | Tamil Nadu | Tiruchirapalli | 620014 | 00184129 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| R EKAAMBARAM | T RETHINAM | 30/6 MURUGAN KOIL STREET V V KO | INDIA | Tamil Nadu | Tiruchirapalli | 620015 | 00173978 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KRISHNASAMY KANNAN | A V R KRISHNASAMY REDDIAR | D-406 BHARATIYAR STREET ANNA N | INDIA | Tamil Nadu | Tiruchirapalli | 620017 | 00061595 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| S NAGARAJAN | K SAMBA MOORTHY | D-18 10-E ST 11TH CROSS THILLAIN/ | INDIA | Tamil Nadu | Tiruchirapalli | 620018 | 00124916 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| R VIJAYA LAKSHMI | S RAMACHANDRAN | SARA NIVAS KRISHNA MURTHY NAG | INDIA | Tamil Nadu | Tiruchirapalli | 620021 | 00134979 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| R GOVINDARAJAN | S RAMACHANDRAN | 356, RAJARAM SALAI K K NAGAR TRI | INDIA | Tamil Nadu | Tiruchirapalli | 620021 | 00136356 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| R SANTHI | R RAVI | W/O R RAVI SIRUGANUR (POST) TRI | INDIA | Tamil Nadu | Tiruchirapalli | 621105 | 00029091 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| R RAVI | M RANGASAMY | SIRUGANUR POST TRICHY DIST TAN | INDIA | Tamil Nadu | Tiruchirapalli | 621105 | 00183466 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| BALAKRISHNAN. R | RAJAGOPAL. S | PLOT NO 20, INDIRA NAGAR KURINJ | INDIA | Tamil Nadu | Tiruchirapalli | 621216 | | IN-300175-10124192 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PERIYASAMY PANDIYAN | PERIYASAMY | NO 2/280 B ERUTHUKARANPATTY A | INDIA | Tamil Nadu | Perambalur | 621705 | | IN-301774-10802687 | AMOUNT FOR UNCLAIMED AI | 12.00 | 03-JUL-2021 |
| AR RM SP SUBRAMANIAN CHETTIAR | NA | 31 T OORANI WEST DEVAKOTTAI 62 | INDIA | Tamil Nadu | Pudukkottai | 623302 | 00177310 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| A. FRANCISKU AMALRAJA . | AROCKIA SAMY | NO: 2/171/A, KOTTAIYOOR KOTTAI | INDIA | Tamil Nadu | Sivaganga | 623702 | | 13-017400-00107391 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SEKARAN N | NATARAJAN | 12 350 NEWNO 12 27 D GOVINDAV/ | INDIA | Tamil Nadu | Sivaganga | 623707 | | 13-041400-02158824 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| D MANIMEKALAI | NA | 4,SCHEME ROAD DINDIGUL TAMILN | INDIA | Tamil Nadu | Dindigul | 624001 | 00055370 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| M RUKMANI | M RAMA SAMY | 28 ARUNA NAGAR WEST GOVINDA R | INDIA | Tamil Nadu | Dindigul | 624008 | 00123524 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VASU SENTHIL | VASU | NO.17-14-1A/3 4,BUILDING SOCIETY | INDIA | Tamil Nadu | Dindigul | 624202 | | IN-301696-11666080 | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| KUPPUSAMY G | GOVINDAN | NO 26 SCHOOL LANE MADURAI | INDIA | Tamil Nadu | Madurai | 625001 | | IN-301313-21298527 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANGEETHA U | UTTAMCHAND JAIN | 20A ,AMERICAN MISSION CHURCH S | INDIA | Tamil Nadu | Madurai | 625001 | | IN-301637-40409583 | AMOUNT FOR UNCLAIMED AI | 500.00 | 03-JUL-2021 |
| N JEYARANI | P K VAGARAJAN | 73 , 74 SOUTH VELI STREET SOUTH C | INDIA | Tamil Nadu | Madurai | 625001 | 00128510 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| P VIJAYAAL | V PALANIYAPPAN | 183 E SOUTH VELI STREET CHAPPAN | INDIA | Tamil Nadu | Madurai | 625001 | 00134468 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| R RAVI SHANKAR BHAT | S RAMANATHA BHAT | ABHINAY ENTERPRISES 69 DHANAPI | INDIA | Tamil Nadu | Madurai | 625001 | 00186610 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAMKUMAR | NA | 16 VENKATRAMAN LANE KAMALA II | INDIA | Tamil Nadu | Madurai | 625002 | 00122867 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M BHANUMATHI | S K MOTILAL | C/O S K MOTHILAL 28/2 CHITHU BA | INDIA | Tamil Nadu | Madurai | 625009 | 00168314 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| N RENGANATHAN | LATE SRI V NARASIMHA CHARI | NO: 31, NORTH GATE SECOND FLOO | INDIA | Tamil Nadu | Madurai | 625010 | 00193607 | | AMOUNT FOR UNCLAIMED AI | 10.00 | 03-JUL-2021 |
| NATARAJAN R | K S RAMA IYER LATE | A-1 STAFF QUARTERS TAMILNADU P | INDIA | Tamil Nadu | Madurai | 625011 | 00065954 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| A Y REVATHY | K SUBRAMANIAN | 25 VIVEKANADA ST S S COLONY MA | INDIA | Tamil Nadu | Madurai | 625016 | 00154907 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| USHA DEVI | MANIVANNAN | 884/407/2MARUTHU PANDIAR STR | INDIA | Tamil Nadu | Madurai | 625020 | 00009981 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| N R SAROJINI | P M A N RAJENDRAN | W/O P M A N RAJENDRAN 1/26 A A | INDIA | Tamil Nadu | Virudhunagar | 626001 | 00084322 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S NALLAMUTHAMMAL | R SADAIANDI | C/O A KAYAMBU 51 VIRUDUNAGAR | INDIA | Tamil Nadu | Virudhunagar | 626101 | 00147683 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| K K SUBRAMANIAN | K S K RAJA | C-27, MADRAS CEMENTS LTD COLO | INDIA | Tamil Nadu | Virudhunagar | 626204 | 00201124 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S T SAMY | T SIVAGNANAM PILLAI | 2 KRISHNAN KOVIL STREET THENKAR | INDIA | Tamil Nadu | Virudhunagar | 626501 | 00014507 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MEERAN MOHIDEEN M M | MOHAMMED HUSSIAN | 57 POOLIPUTHU STREET MELAPALA | INDIA | Tamil Nadu | Tirunelveli | 627005 | | 12-023000-00725381 | AMOUNT FOR UNCLAIMED AI | 2.00 | 03-JUL-2021 |
| T R LAKSHMI ACHI | K T ARASU | 15 SOUTH CAR STREET TIRUNELVELI | INDIA | Tamil Nadu | Tirunelveli | 627006 | 00161688 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| K KATHIRVEL | S M KAMASHI CHETTIAR | 51/F, MATHA WEST STREET POST OF | INDIA | Tamil Nadu | Tirunelveli | 627006 | 00182616 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M M KHAJA | NA | 34B NGO A COLONY TIRUNELVELI IN | INDIA | Tamil Nadu | Tirunelveli | 627007 | 00065933 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| M JEYARAJVICTOR | MUTHIAH | OLD NO NEW NO 123 KAMACHI NAG | INDIA | Tamil Nadu | Tirunelveli | 627011 | | IN-301774-13704355 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| N MOHANA SUNDARAM | P L N NATARAJAN | 114 BALAJI AVENUE THACHANALLU | INDIA | Tamil Nadu | Tirunelveli | 627358 | 00170105 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S SUNDARARAMAN | A V RM V SANKARA NARAYANAN | 142 THILAKAR PURAM, AMBASAMU | INDIA | Tamil Nadu | Tirunelveli | 627401 | 00083392 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| M MANJULA | SHANMUGAM CHANDRASEKAR | OLD NO- 85 NEW NO -157 CHINTHA | INDIA | Tamil Nadu | Tirunelveli | 627811 | | IN-300394-16604336 | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| A VIJAYALAKSHMI | ARUMUGAM | VADIVEL CHETTIAR COMPOUND NG | INDIA | Tamil Nadu | Tirunelveli | 627818 | 00087513 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| A M ABDUL KADER | S/O ALI KHAN | D NO 102 KALIAPPAR ST TUTICORIN | INDIA | Tamil Nadu | Thoothukudi | 628001 | 00030827 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| V P EDWARD | V PONRAJ | 158 SIVANKOIL STSREET TUTICORIN | INDIA | Tamil Nadu | Thoothukudi | 628002 | 00153940 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K SUNDARA VADIVEL | N KANDASAMY | D-265 SPIC NAGAR TUTICORIN TAM | INDIA | Tamil Nadu | Thoothukudi | 628005 | 00157793 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S MALLIGA | B SUBRAMANIAN | TYPE III 2/6 THERMAL NAGAR - 1, TU | INDIA | Tamil Nadu | Thoothukudi | 628006 | 00123874 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| P SATHYABALAN | P R PERUMAL | 58 ABIRAMNAGAR HWP PO TUTICO | INDIA | Tamil Nadu | Thoothukudi | 628007 | 00129780 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| K C SHREEDHARAN | MR A G NAIR | SREE KRISHNA P O PIRAYIRI PALGHA | INDIA | Tamil Nadu | Thoothukudi | 628019 | 00108392 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| P KANTHI MATHI NATHAN | S PONNAIAH PILLAI | 76 SANNATHI ST TIRUCHENDUR TAN | INDIA | Tamil Nadu | Thoothukudi | 628215 | 00014500 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SATYANARAYANA MAVUDURI | KAMANNA | 127 B T R NAGAR TIRUCHENDUR TA | INDIA | Tamil Nadu | Thoothukudi | 628215 | 00145000 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| K SANKARA PANDIAN | S KANDASAMY | 53 SANNATHI STREET SRIVAIKUNTAI | INDIA | Tamil Nadu | Thoothukudi | 628601 | 00098821 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GEORGE STEPHEN K M | KRUZ MARIA IRUDHAYAM | 71/C2, ANTHONIAR SALAI OPP A R C | INDIA | Tamil Nadu | Thoothukudi | 629004 | | IN-301637-40690294 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| VARADARAJ R | RANGAN | NO 5/186 SOUTH STREET VADAKKO | INDIA | Tamil Nadu | Thoothukudi | 629301 | | IN-301313-21198058 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| K N UMAVATHI | NA | 966 MARAGATHAM STREET NAVAR | INDIA | Tamil Nadu | Thoothukudi | 630002 | | IN-301080-10090638 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| A.JESURAJ . | ARULANDU | NO:2134-MOORTHY NAGAR KALAYA | INDIA | Tamil Nadu | Sivaganga | 630551 | | 13-017400-00097437 | AMOUNT FOR UNCLAIMED AI | 418.00 | 03-JUL-2021 |
| G RAVI KUMAR | S GOPALAN | NO:43 SUBBARAYA STREET ARAKON | INDIA | Tamil Nadu | Sivaganga | 631001 | 00203545 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| K B MOHAN | K V BAKTHAVACHALA | NO 36/1 FIRST FLOOR B S S KOIL ST | INDIA | Tamil Nadu | Vellore | 632004 | 00167874 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S PALANI | SADAYANDI | A 499 BHEL TOWNSHIP RANIPET IND | INDIA | Tamil Nadu | Vellore | 632406 | 00100631 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| K. SEKAR | A. KALIA PERUMAL | M.M.O. APH, BAP BHEL RANIPET, TA | INDIA | Tamil Nadu | Vellore | 632406 | 00170990 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| T S VINAYAGAM | T A SUBRAMANI | 121 SANNATHI ST NELLORE PET GUI | INDIA | Tamil Nadu | Vellore | 632602 | 00205081 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| C CHANDRASEKARAN | CHOKKALINGAM | H 57 TNHB COLONY AVALAPALLI RO | INDIA | Tamil Nadu | Krishnagiri | 635109 | | 12-044700-05107485 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S SRIDHAR | A M SESHAN | C/O S KRISHNA KUMAR INDIAN OVE | INDIA | Tamil Nadu | Krishnagiri | 635126 | 00153838 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| T S KUMARESHWARAN | T B SARVESWARN | THOGARAPALLI POST KRISHNGIRI TA | INDIA | Tamil Nadu | Dharmapuri | 635203 | 00142749 | | AMOUNT FOR UNCLAIMED AI | 60.00 | 03-JUL-2021 |
| P RAJA GOPAL | S PALANI VEL | STATE BANK OF INDIA SALEM T N IN | INDIA | Tamil Nadu | Salem | 636001 | 00023132 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| R BRIJU PATEL | RAMESHBHAI P PATEL | 46 AMBAYERAM CHAVADI STREET S | INDIA | Tamil Nadu | Salem | 636001 | 00049471 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| R ANAND KUMAR | R RAMANATHAN | 63 ARUNACHALA ASARI STREET SAL | INDIA | Tamil Nadu | Salem | 636001 | 00113705 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| C S RAJAGOPAL | C A SAMBA MURTHY | INDIAN BANK 18 SANNIDHI STREET S | INDIA | Tamil Nadu | Salem | 636001 | 00169265 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K C JAYANTHI | K R CHANDRA SEKARAN | 58 ACHI RAMASAMY IYER ST, SHEVA | INDIA | Tamil Nadu | Salem | 636002 | 00023177 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| S CHINNIAH | S SIVALINGAM | 25-E/6 RAJ COMPLEX LORRY MARKE | INDIA | Tamil Nadu | Salem | 636002 | 00130706 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| S SIVALINGAM | M T SINNIAH | 25 E/6 RAJ COMPLEX LORRY MARKE | INDIA | Tamil Nadu | Salem | 636002 | 00130707 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| R KANDAVEL | KANDAVEL | NO 5 G MEENAKSHI NAGAR T V S CO | INDIA | Tamil Nadu | Salem | 636007 | 00082675 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| C V RAVINDRANATH | T C VIJAYARAGHAVAN | 4, MARGABANDHU STREET EXTENSI | INDIA | Tamil Nadu | Salem | 636007 | 00123129 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| J MANDHARI | K JAYAGOPAL | 11/56 PERUMAL ST ARISIPALAYAM S | INDIA | Tamil Nadu | Salem | 636009 | 00119187 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| GOPALAKRISHNAN. V | VENKATACHALAM. A | C 27/19 MOHAN NAGAR SALEM | INDIA | Tamil Nadu | Salem | 636030 | | IN-300175-10129277 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KALPANA JAIRAMAN | G V VISWANATHAN | C-29/20 MOHAN NAGAR SALEM IND | INDIA | Tamil Nadu | Salem | 636030 | 00116313 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRASANNA KUMAR MENTA | NA | PRODUCTION MANAGER ATLANTIC | INDIA | Tamil Nadu | Salem | 636106 | 00700104 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| T K MUKHERJEE | S K MUKHERJEE | Q NO N C-11 BURN STD CO LTD SAL | INDIA | Tamil Nadu | Salem | 636302 | 00184855 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PALANIAPPANPATRICK P | PERIYAGOUNDER | NO 1/366 /2,JMHA CHUCRCH OPP, | INDIA | Tamil Nadu | Salem | 636455 | | IN-300239-13136628 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| GNANAPANDITHAN | P GOPALASAMY | 'LATHA ILLAM" 3/262 F KALI GOUNI | INDIA | Tamil Nadu | Dharmapuri | 636705 | 00124424 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| K RAVI CHANDRAN | A G KRISHNA MURTHY | 103B S R ANANTHARAM COLONY PA | INDIA | Tamil Nadu | Dharmapuri | 636808 | 00142720 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| G BALASUBRAMANIAM | T V GURUNATHAN | 24-A-6 GANDHINAGAR NAMAKKAL | INDIA | Tamil Nadu | Namakkal | 637002 | 00137224 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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| J PRABHAKARAN JAYARAMALU | NA | | STATE BANK OF INDIA TIRUCHENGO | INDIA | Tamil Nadu | Salem | 637211 | 00049472 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| V S RAMESH DR | V E SETHURAO | | 38 SOUTH CAR STREET TIRUCHENGO | INDIA | Tamil Nadu | Salem | 637211 | 00061614 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M SENTHAMARAI SELVI | S MANOHARAN | | C/O CANARA BANK PIRUCHENGODE | INDIA | Tamil Nadu | Salem | 637211 | 00104973 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K RANGARAJAN | DR S KANNAN | | C/O DR S KANNAN 8 V D C NAGAR N | INDIA | Tamil Nadu | Salem | 637408 | 00105419 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K GANAPATHI RAMAN | A KRISHNAN | | INDIAN BANK 5-B GANDHI JI ROAD E | INDIA | Tamil Nadu | Erode | 638001 | 00049414 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| K RATHNA SABAPATHY | P KOLANDAIYAPPA MUDALIAR | | 297 EASWARAN KOVIL STREET EROD | INDIA | Tamil Nadu | Erode | 638001 | 00173350 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| R DORAISAMY | R S RAJALINGAM | | 58 KARPAGAM LAYOUT INDRA NAGA | INDIA | Tamil Nadu | Erode | 638003 | 00173351 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| V N SANKARAVADIVELU | NATESA MUDALIAR | | 17 MUNIAPPAN KOIL STREET KANDI | INDIA | Tamil Nadu | Erode | 638006 | 00047691 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| V M PARAMESH KUMAR | V S MURUGESAN | | C/O SRI MURUGAN & CO VELLANKO | INDIA | Tamil Nadu | Erode | 638054 | 00124994 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M RAMASAMY | MUNIYAPPAKAVUNDAR | | THINNAPATI AMMAL THOTTAM NEF | INDIA | Tamil Nadu | Erode | 638311 | | IN-300394-15110114 | AMOUNT FOR UNCLAIMED AI | 2.00 | 03-JUL-2021 |
| S BANUMATHI | P SUBRAMANIAN | | M/S BANNARI AMMAN SUGARS LTD | INDIA | Tamil Nadu | Perambalur | 638401 | 00005180 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| K S VIJAYARAGAVAN M/G S KARUNAMBAL | LATE K M SUBRAMANIAN | | 159, MAIN ROAD KASIPALAYAM GO | INDIA | Tamil Nadu | Perambalur | 638454 | 00114596 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| R NAGARAJAN | NA | | 42,PERUMAL KOIL STREET TIRUPUR | INDIA | Tamil Nadu | Thirupur | 638604 | 00017289 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| T MANOHARAN | S THIRUMURTHY | | 12 RAJENDRA NAGAR DHARAPURAN | INDIA | Tamil Nadu | Thirupur | 638656 | 00145954 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| R ILANGOVAN | P P RAMASAMY | | POLARAI KOLATHUPALAYAM DHARA | INDIA | Tamil Nadu | Thirupur | 638661 | 00023099 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| P VISWANATHAN | PALANISAMY | | 21 NEAR ANGALAMMAN KOIL CHIN | INDIA | Tamil Nadu | Karur | 639001 | | IN-301080-22533654 | AMOUNT FOR UNCLAIMED AI | 60.00 | 03-JUL-2021 |
| V PANDI THURAI | M VENKATACHALAM | | C/O MR V S GANESAN ALANKAR RAI | INDIA | Tamil Nadu | Karur | 639001 | 00111455 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| R NAGASUBRAMANIAN | N RAMACHANDRAN | | 607 JAWAHAR BAZAR KARUR INDIA | INDIA | Tamil Nadu | Karur | 639001 | 00161956 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| R NAGASUBRAMANIAN | N RAMACHANDRAN | | 607 JAWAHAR BAZAR KARUR INDIA | INDIA | Tamil Nadu | Karur | 639001 | 00162071 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| R NAGASUBRAMANIAN | N RAMACHANDRAN | | 607 JAWAHAR BAZAR KARUR INDIA | INDIA | Tamil Nadu | Karur | 639001 | 00163021 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| C RADHA | T CHOCKALINGAM | | 89 CAR STREET KARUR | INDIA | Tamil Nadu | Karur | 639001 | 00209384 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S SHANMUGAM | A M SENGODA MODALIAR | | NO 49 MUTHU NAGAR SENGUNTHA | INDIA | Tamil Nadu | Karur | 639002 | 00121824 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| N PERIYASAMY | N NATTARAYAN | | 21 SENGUNTHAPURAM 5TH CROSS | INDIA | Tamil Nadu | Karur | 639002 | 00149351 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| P S RAGHU | P N S NARAYANAN | | SYNDICATE BANK VYSIAL STREET CO | INDIA | Tamil Nadu | | 641001 | 00005087 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRABHA N | NATARAJAN V K | | C/O V M UMAPATHY 25 DEVI APART | INDIA | Tamil Nadu | | 641001 | 00032861 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SATHYAVATHI N | NATARAJAN V K | | C/O V M UMAPATHY 25 DEVI APART | INDIA | Tamil Nadu | | 641001 | 00067881 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| MAHIPAL KUMAR | CJAMDANMAL JI | | C/O ASHOK KUMAR KUSHAL RAJ 115 | INDIA | Tamil Nadu | | 641001 | 00104713 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| V SAMPATH KUMAR | C P VELLINGIRI | | 32/11 PONNAIYARAJA PURAM RAJA | INDIA | Tamil Nadu | | 641001 | 00111467 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| P SATYANARAYANAN | K R PADMANABHAN | | 206 KARUPPA GOUNDER STREET (UI | INDIA | Tamil Nadu | | 641001 | 00117512 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| V USHA | K S SUBRAMANIAN | | SRI NIKETAN 44 RHONDY STREET R S | INDIA | Tamil Nadu | | 641002 | 00075746 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MOTICHAND POONJABHAI | POONJABHAI SHAH | | NIRMAL ALUMINIUM INDUSTRIES 34 | INDIA | Tamil Nadu | | 641002 | 00075755 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| GURINDER SINGH | JOGINDER SINGH | | 7,GRAND CANNION VENKATSWAMY | INDIA | Tamil Nadu | | 641002 | 00108404 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K MOHANDAS | K KORU | | 621 METTUPALAYAM ROAD COIMBA | INDIA | Tamil Nadu | | 641002 | 00119509 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RATHNAM PARAMESWARAN | R.PARAMESWARAN | | 26/9,HUDCO COLONY BEHIND RANG | INDIA | Tamil Nadu | | 641004 | 00017293 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VENKATAPATHY NARAYANANAIDU PUDUR | NA | | NO 4 SIXTH STREET SABLIAN LAKSHM | INDIA | Tamil Nadu | | 641004 | 00049390 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| T GOVINDHARAJAN | R THIRUMALAISAMY | | 32/3 SOWRIPALAYAM HOUSING UN | INDIA | Tamil Nadu | | 641004 | 00102439 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| G VIJAYA KUMAR | GURUSWAMY | | NO 37 KRISHNA COLONY TRICHY RD | INDIA | Tamil Nadu | | 641005 | 00132704 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DEEPA K R | K RAJAMOHANAN | | JANAKI 32 SUDHARSANA AVENUE RA | INDIA | Tamil Nadu | | 641006 | | IN-301637-41152460 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| P.V.AL.VE.ALAGAPPAN | P.V.AL.VAIRAVAN | | 18.B.BHARATHI PARK CROSS ROAD S | INDIA | Tamil Nadu | | 641011 | 00104481 | | AMOUNT FOR UNCLAIMED AI | 1500.00 | 03-JUL-2021 |
| A RAJAGOPAL | AYYASAMY | | 270 DR RADHAKRISHNA ROAD TATA | INDIA | Tamil Nadu | | 641012 | 00017290 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| G PALANISWAMY | GANAPATHY GOUNDER | | 10, PANDIYAN STREET GANAPATHY, | INDIA | Tamil Nadu | | 641012 | 00123196 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| R KANCHANA | P RAMKUMAR | | 92 7TH STREET TATABAD COIMBATO | INDIA | Tamil Nadu | | 641012 | 00160303 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| N VASUGI | K K RAAJA | | 197 RACE COURSE D R O COMPOUN | INDIA | Tamil Nadu | | 641018 | 00108486 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K BALAKRISHNAN | K KANDASAMY | | C/O INDIAN BANK ZONAL OFFICE,DR | INDIA | Tamil Nadu | | 641018 | 00109487 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| K RAJASEKHARAN | K KUMARAN NAIR | | OFFICER INDIAN BANK ZONAL OFFIC | INDIA | Tamil Nadu | | 641018 | 00115362 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ALAN RAVI KUMAR HERBERT | DICKSY SARAT HERBERT | | 4B PIONEER COMPLEX AVANASHI RO | INDIA | Tamil Nadu | | 641018 | 00701092 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| C SUBBANNAN | M CHINNAPPA GOUNDER | | PLOT NO:18 AMMAN'S NAGAR 2 N G | INDIA | Tamil Nadu | | 641022 | 00005037 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| M PALANIAPPAN | MARIAPPAN | | 2 WARANT OFFICERS STREET MACH | INDIA | Tamil Nadu | | 641024 | 00126407 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| N RAFIA NAZIR | M NAZIR | | 41 A DR ROAD VELANDIPALAYAM(PO | INDIA | Tamil Nadu | | 641025 | 00107275 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| R GEETHA | RAJENDRAN | | NO-9 N K NAGAR BABY STREET P AN | INDIA | Tamil Nadu | | 641030 | | IN-300394-14992448 | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| R SURESH | P RAGHAVENDRA RAO | | DOOR NO 42 KALIANNAN STREET K K | INDIA | Tamil Nadu | | 641038 | 00186094 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| N.K.PAI | MR.S.N.PAI | | 30,PALANISWAMY LAY OUT SUBRAN | INDIA | Tamil Nadu | | 641040 | 00108852 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| J.KANMANI | C.RAVI | | S-31 KOVAI PUDUC COIMBATORE TA | INDIA | Tamil Nadu | | 641042 | 00120135 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S R GANESHAN | S V RAJARAM | | T BLOCK NO 137 KOVAI PUDUR COI | INDIA | Tamil Nadu | | 641042 | 00129737 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VALARMATHI PALANISWAMI | S PALANISWAMI | | 120-A,RAMA NARAYANA LAYOUT BH | INDIA | Tamil Nadu | | 641043 | 00129965 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| R VADIVEL | RAJAGOPAL CHETTIAR | | 6/110 POOSARI MARIAPPA THEVAR | INDIA | Tamil Nadu | | 641045 | 00157430 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| J KEERTHIKA | JAGADEESAN | | J KEERTHIKA 1837,LGB COLONY, TRI | INDIA | Tamil Nadu | | 641045 | 00185461 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| E CHANDRA | DR R MOHAN RAM | | W/O DR R MOHAN RAM 28 TRICHY | INDIA | Tamil Nadu | | 641402 | 00124416 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| R KAMALAVENI . | GOVINDASAMY | | 2/178, ANNA NAGAR PULIAM PATTI | INDIA | Tamil Nadu | | 642002 | | 12-010900-01746442 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S RAMALINGHAM | S SHANMUGASUNDARAM | | 8 KAMARAJ STREET MAHALINGAPUI | INDIA | Tamil Nadu | | 642002 | 00049423 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| D GOPAL KRISHNAN | M DHANDAPANI | | 115 SRINIVASA NAICKER STREET UD | INDIA | Tamil Nadu | | 642126 | 00139213 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SABU.V.S | STEPHEN.V.T | | 9/299, CHILDREN'S PARK (P.B.NO.14 | INDIA | Tamil Nadu | | 642127 | | IN-300597-10187622 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| K CHADAMBARANATHAN | KASI | | 6 DURAISAMY IYER LAY OUT GANDH | INDIA | Tamil Nadu | | 642154 | 00094596 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| CHIDAMBARANA THAN | KAN | | 6 IHRAISAMY LUER LAY OUT GANDH | INDIA | Tamil Nadu | | 642154 | 00102276 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| R ANBAZHAGAN | A RAMAN | | C 55 USS STREET GANDHI NAGAR UI | INDIA | Tamil Nadu | | 642154 | 00154899 | | AMOUNT FOR UNCLAIMED AI | 18.00 | 03-JUL-2021 |
| JOHNSON ROBERT | ROBERT JOHN | | C/O STANLEY ROBERT UPASI GLEN V | INDIA | Tamil Nadu | | 643101 | 00092245 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NARON PUTHUKKAYI VENUGOPALAN | NARON KANARAN | | ADITHYA S.N.PARK CANNANORE KEI | INDIA | Kerala | | 670001 | | IN-300239-10235806 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| E RAMACHANDRAN | K GOVINDAN | | DEEPTHI PHOTOSTATS MUNICIPAL B | INDIA | Kerala | | 670001 | 00121636 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| P P DHANRAJ | LATE P M MADHAVAN | | MAAKULAM NR CIVIL STATION KANI | INDIA | Kerala | | 670002 | | IN-300394-11563970 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| EDACHERY VEETIL NARAYANAN | M KUNHAMBU NAMBIAR | | SURABHI PALLIKKUNNU KANNUR KE | INDIA | Kerala | | 670004 | | IN-300239-10392599 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KANEHANA RAVINDRAN | T V RAVINDRAN | | C/O T V PRAKASH P PARVATHY NIW | INDIA | Kerala | | 670006 | 00076717 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| M SIVA SHANKARAN NAIR | UTV NAYANAR | | SIVA PRASAD NEAR RAJAS U P SCHO | INDIA | Kerala | | 670011 | 00195273 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| T V SUBRAMANIAN | T R VISHWANATHA CHETTIAR | | 86 RACE COURSE COIMBATORE IND | INDIA | Kerala | | 670018 | 00089386 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NASEEMA JALALU | JALALU CHERIA PARAMBATH | | KAYYATH ROAD TELLICHERRY KERAL | INDIA | Kerala | | 670101 | 00044282 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M K MUKUNDAN | RAMUNNI M | | VRINDAVAN,P O THIRUVANGAD TEL | INDIA | Kerala | | 670103 | 00112137 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NAGA BHUSHAN BOKKSUM | B VASUDEV RAO | | CANARA BANK JALSOOR RD KASARA | INDIA | Kerala | | 670121 | 00021701 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KUNHI RAMAN ELAMBILATHATTA | CHATHU NAMBIAR | | THALIYAN HOUSE PO KUTTIKKOL KA | INDIA | Kerala | | 670141 | | IN-301774-10703762 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRADHISH K V KUMAR | K V NAVADA | | - NEAR RLY STATION MANJESHWAR | INDIA | Kerala | | 670323 | 00009253 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| KRISHNAN V M | NA | | HAJI QUARTERS PARIYARAM MEDIC | INDIA | Kerala | | 670503 | 00034165 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PREMAKUMAR C M | KUNHIKANNAN A | | VAYARA VALAPIL HOUSE EACHUR PO | INDIA | Kerala | | 670591 | 00002629 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VASANTHI V | SUBRAHMANYA R JOSHI | | VARANASHI HOUSE KOLIYOUR VILLA | INDIA | Kerala | | 671323 | 00128493 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SATHYANARAYANA B K | KRISHNA BHAT | | BALIPAGULI KADLAMOGARU (POST) | INDIA | Kerala | | 671323 | 00128737 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VASANTHI N BHAT | NARAYANA BHAT S | | KAILASA AT SOD ANKOOR POST ANE | INDIA | Kerala | | 671323 | 00129067 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| JANARDHANAN K T | THANKAPPAN K S | | KALAYATHOLIL HOUSE KANNIYAYAL | INDIA | Kerala | | 671338 | 00122667 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| USHA M P | | JANARDHANAN K T | | KALAYATHOLIL HOUSE KANNIVAYAL | INDIA | Kerala | | 671338 | 00122668 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| A M ABDUSSALAM | | LATE A M C MOHAMMED | | 17 III FLOOR KEVI COMPLEX KOZHIK | INDIA | Kerala | | 673002 | 00113072 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MUKESH R MEHTA | | RATILAL C MEHTA | | S5 VYJAYANTHI APARTMENTS 2ND F | INDIA | Kerala | | 673002 | 00143969 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| A M ABDUSSALAM | | AMC MOHAMMED | | NO:I SIKHA APARTMENTS ERANHIPP | INDIA | Kerala | | 673006 | 00133023 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MADHAVA DAS C | | KANNANKUTTY NAIR E P | | ANAND M6-6 MALAPARAMBA K S H | INDIA | Kerala | | 673009 | 00095160 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| JOSEPH .V.G | | (LATE) GEORGE VALIYAVEETTIL | | H.NO. 3/940 PEACE VILLA NEAR ENG | INDIA | Kerala | | 673011 | | IN-302041-10014959 | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| K.V.SUBRAMANIAN | | K.V.RARUKUTTY | | KACHERI VEETTIL POST-NELLICODE ( | INDIA | Kerala | | 673016 | 00109893 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| C ANIZHA KUMARI | | K V SUBRAMANIAN | | KACHERI VEETIL PO: NELLICODE-CAL | INDIA | Kerala | | 673016 | 00116917 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| C M MOHAMED | | ABDUL KADER | | ANUGRAH PATTERI CROSS ROAD CA | INDIA | Kerala | | 673016 | 00174622 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| P T VARKEY | | P P THOMAS | | SAVITHA P.O CIVIL STATION CALICUT | INDIA | Kerala | | 673020 | 00107552 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| V P SOBHANA | | RAMAKRISHNAN C K | | 'KARTHIKA' MANNARI ROAD,THIRUV | INDIA | Kerala | | 673029 | 00133299 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ABUUBACKER KOYA PP | | MAMMED KOYA | | 8/17 CONVENT ROAD CALICUT KERA | INDIA | Kerala | | 673032 | 00142964 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| A K PRASAD | | A K ANANTHANARAYAN | | C/O MR P S MANI SANJEEVINI JAYA | INDIA | Kerala | | 673032 | 00173457 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| C BALACHANDRAN NAIR | | K GOVINDAN NAMBIAR | | CHOLAKKAL KAREN THOUR (PO) KU | INDIA | Kerala | | 673571 | 00126621 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DR MUHAMMED BASHEER . | | ABOOBACKER VADAKKUMPURATH | | VADAKKUMPURATH H VENAPPARA | INDIA | Kerala | | 673572 | | 13-019300-01275146 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MOHAMMED ALI N | | UMMER | | NECHAYIL HOUSE PARAMMEL PO M | INDIA | Kerala | | 673661 | 00192287 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAMALUDHEEN C P . | | MOIDEEN | | CHARAYAN PARAMBIL HOUSE CALIC | INDIA | Kerala | | 676552 | | 12-023900-00233970 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| K P KOCHUNNI NAIR | | A N BHATTATHIRIPAD | | SHABNAM 12/518 KOPPAM PALGHA | INDIA | Kerala | | 678001 | 00105656 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DR K S MOHANKUMAR MENUN | | K S MENON | | SARADA NARSING HOME TAILORS ST | INDIA | Kerala | | 678001 | 00109320 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| K P KOCHUNNI NAIR | | A N BHTTATHIRIPAD | | SHABNAM 12/518 KOPPAM PALGHA | INDIA | Kerala | | 678001 | 00168200 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| T S MOHAN | | SRI T V SIVARAMAKRISHNA IYER | | 2/64 A NEW KALPATHY PALGHAT 3 K | INDIA | Kerala | | 678003 | 00113646 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MALLIKA MOHAN | | T S MOAN | | 2/64A NEW KALPATHY PALGHAT KE | INDIA | Kerala | | 678003 | 00127664 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| P A LAKSHMI | | P R RAGHUNATHAN | | 27/600 PALLIPURAM VILLAGE PALG | INDIA | Kerala | | 678006 | 00095360 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| G S RAMASWAMY | | A R SREENIVASA IYER | | C/O ARANGODE HOUSE 2/196 G R P | INDIA | Kerala | | 678011 | 00142885 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| O A KABEER | | O ALI | | 23/519 YUSUF MANZIL PATTANE ST | INDIA | Kerala | | 678014 | 00115875 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KRISHNAN M S | | LATE SANKARANARAYANAN | | MELEDATH MANA BEEMANAD POST | INDIA | Kerala | | 678603 | 00126577 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAPPAIKUTTY K O | | OUSEPH K V | | KALLERY HOUSE KATTUCODE VADAK | INDIA | Kerala | | 678683 | | IN-301637-40311145 | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| K P NAIR | | LATE E K ACHAN | | NELLIKKALIDOM VANDAZHY DIST.PA | INDIA | Kerala | | 678706 | 00108114 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| O ACHUTHAN KUTTY | | C SANKARAN NAIR | | OTTOR HOUSE PO KIZHAYOOR PATT | INDIA | Kerala | | 679303 | 00201090 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| M M RASHEEDA | | M K SHOWKATHALI | | M K HOUSE KAKKOOTH PERINTALM | INDIA | Kerala | | 679322 | 00109805 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAJA GOPALAN K V | | P K NAIR | | JAYAVIJAYA NIVAS P O VENGASSERY | INDIA | Kerala | | 679516 | 00088586 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| MOHAMED T K | | ABDU ELGOSTA | | ELGOATA HOUSE POST MALAPURAN | INDIA | Kerala | | 679581 | 00133521 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAVED KABEER | | HUMAYOON KABEER | | C/O HUMAYOON KABER ELEDATA H | INDIA | Kerala | | 679581 | 00133584 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HUMAYOON KABEER ELECTA | | MOHAMED T R | | ELEDATA HOUSE MAIAPPURAM KER | INDIA | Kerala | | 679581 | 00134307 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GOPALA KRISHNAN VELLODY | | NA | | BANK OF INDIA M G ROAD TRICHUR | INDIA | Kerala | | 680001 | 00011688 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| DAVIS NALLENGARA | | MICHAEL | | ERINJERY ANGADY TRICHURI-1 KERA | INDIA | Kerala | | 680001 | 00052627 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| NARAYANAN T G | | V N GOPALAKRISHNA VADHYAR | | 28/4 PATTURAIKKAL TRICHUR KERA | INDIA | Kerala | | 680001 | 00101266 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| P RAMAKRISHNAN MENON | | A P K NAIR | | ACUMEN INVESTMENTS(P) LTD 25/3 | INDIA | Kerala | | 680001 | 00109721 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| JOLLY DAVY | | T J DAVY | | THANICKAL HOUSE TRICHUR KERAL | INDIA | Kerala | | 680001 | 00150828 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| V P BALRAM | | V P RAVINDRAN | | ALAPAT LANE AYYANTHOLE TRICHU | INDIA | Kerala | | 680003 | 00178684 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AMIN NAIR V | | K K NAIR | | KRISHNA VIHAR 21/614 SHANKARAI | INDIA | Kerala | | 680004 | 00179037 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANIKANTH SARALA MENON | | MANAKOTE MUKUNDAN MENON | | 1/55 VIHAYAS KIZHAKKUMPATTUKA | INDIA | Kerala | | 680005 | 00052598 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| PAUL THOMAS | | P M THOMAS | | 8,NEHRU NAGAR TRICHUR INDIA | INDIA | Kerala | | 680006 | 00107532 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| N G JOHN | | L N GEORGE | | 1 107-A NEYYAN HOUSE KOLAZHY T | INDIA | Kerala | | 680010 | | IN-301637-40888859 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| M A SARASWATHY | | M V UNNIKRISHNAN | | UDAMYAM ROSE BAZAR VIYYOOR T | INDIA | Kerala | | 680010 | 00173651 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| R PURUSHOTHAM PAI | | RAMNATH PAI | | SAKUNTHALA DARRA SMAIL COMPO | INDIA | Kerala | | 680012 | 00002522 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| K K CHACKO | | K K GEORGE | | 35/359 PREM SHEELA KANNANTHO | INDIA | Kerala | | 680016 | 00102203 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MRS K R BHANUMATHY | | DR K B MOHAN | | W/O DR.K,B.MOHAN S.N.VIHAR, T.B | INDIA | Kerala | | 680021 | 00011644 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SIDHARTHAN K S | | SUBRAMANIAN | | KALLAYIMADATHI PARAMBIL HOUSE | INDIA | Kerala | | 680103 | | IN-301637-41207670 | AMOUNT FOR UNCLAIMED AI | 1100.00 | 03-JUL-2021 |
| JHANKAMMA JOSE | | JOSE PATUADAN | | W/O JOSE PATUADAN KERALA SOLV | INDIA | Kerala | | 680121 | 00102685 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAJNI K C | | DR RAJEEV M R | | RAJANKANAM A-T ROAD IRINJALAKU | INDIA | Kerala | | 680121 | 00106958 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| E.K. JACOB. | | E.D. KOCHAPPAN | | ELUVATHINKAL HOUSE, VELLARAMP | INDIA | Kerala | | 680312 | 00170485 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| THAMBAN K V | | VERGHESE K V | | KALAPPILLY HOUSE MISSION QUART | INDIA | Kerala | | 680503 | 00101323 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| K I JOHNY | | K IPE | | JOHNY AND CO STOCK & BROKERS C | INDIA | Kerala | | 680503 | 00101493 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| K I JOHNY | | NA | | JOHNY AND CO STOCK & BROKERS C | INDIA | Kerala | | 680503 | 00101494 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| T V MOHAN | | VAREED | | SUN STEELS NEAR BYJU THEATRE KU | INDIA | Kerala | | 680503 | 00147611 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MOHAN T V | | NA | | SUN STEELS NEAR BYJU THEATRE GU | INDIA | Kerala | | 680503 | 00153997 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| V K VINCENT | | LATE V P KOCHAPPAN | | VADUKKOOT HOUSE P.O PAVARATT | INDIA | Kerala | | 680507 | 00110502 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| N S SARATH | | N C SUDHAKARAN | | LAKSHMI SUDHA NURSING HOME U | INDIA | Kerala | | 680562 | 00150165 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| ANTONY.T J | | JOSEPH.T.P | | THATTIL MANDI HOUSE PO VALAPA | INDIA | Kerala | | 680567 | | IN-301696-10202020 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| THOMAS PALATHINGAL | | NA | | PREMIER EQUIPMENTS MULANKUN | INDIA | Kerala | | 680581 | 00011680 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LIJO M J . | | JOSE | | MELEDATH HOUSE P O ARANATTUK | INDIA | Kerala | | 680618 | | 12-023900-00191601 | AMOUNT FOR UNCLAIMED AI | 48.00 | 03-JUL-2021 |
| P K VASU | | KRISHNAN | | AGRICULTURAL ASSISTANT STATE SE | INDIA | Kerala | | 680651 | 00150096 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRIYA P KARTHA | | PRABHAKARAN KARTHA | | PUNARTHAM HOUSE UNIVERSITY NA | INDIA | Kerala | | 680656 | | 13-041400-06633394 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| NANDAKUMARAN MOORKATH-DR. | | EACHARATH NARAYANAN NAIR (LATE | | PEEDIKAPARAMBIL PULLUT PO THRI | INDIA | Kerala | | 680663 | | IN-301637-40063054 | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| GULAM MOHAMED N A | | ABDULLA | | NADUVILAKATH HOUSE ERIYAD P O | INDIA | Kerala | | 680666 | | IN-301637-40385362 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| THANA THUPARAMBIL YOOSEF ABDUL HAMEED | | YOUSEF | | THANATHUPARAMBIL HOUSE KOTH | INDIA | Kerala | | 680668 | | 12-019101-00445314 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JAISON GEORGE | | LATE K R GEORGE | | KOMBAN HOUSE KARANCHIRA INDI | INDIA | Kerala | | 680702 | 00125781 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BABU GEORGE | | NINAN GEORGE | | NIRMALVIHAR KANNANKUZHI VETT | INDIA | Kerala | | 680721 | 00137427 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| OMANA POULOSE | | C A JOSEPH | | KALAPURAKKAL HOUSE NEAR PANK | INDIA | Kerala | | 680732 | | IN-301637-41445066 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MRS V JEGATHY DAMODARAN | | U C DAMODARAN | | LE BONHEUR 9/891,MANTHRA ROA | INDIA | Kerala | | 682002 | 00021964 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| VINAYA S KAMATH | | A SREEPAD KAMATH | | HOUSE NO XII/1000 PANAYAPALLY C | INDIA | Kerala | | 682002 | 00028110 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAMACHANDRA KAMATH V | | VITTAPPA KAMATH | | Y N P TRUST KOOVAPADAM COCHIN | INDIA | Kerala | | 682002 | 00111778 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SHEEBA CATHERINE | | V G ANTONY | | C/O E T JOSEPH ETHITHARA HOUSE | INDIA | Kerala | | 682002 | 00117113 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NALIN D SAMPAT | | D J SAMPAT | | VIII/2351 NEW ROAD MATTANCHER | INDIA | Kerala | | 682002 | 00122427 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| V R KAMATH | | G VITTAPA KAMATH | | C C 8/1080 Y N P TRUST KOCHI INDI | INDIA | Kerala | | 682002 | 00140426 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAYSHREE C LELE | | CHANDRAKANT C LELE | | V1/2141 ASHIRWAD NEW ROAD CO | INDIA | Kerala | | 682002 | 00156292 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SREENATH S KAMATH | | A SREEPAD KAMATH | | X11/1000 PANAYAPALLI COCHIN IN | INDIA | Kerala | | 682002 | 00173966 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| C J CHINNA XAVIER | | C.L.JACOB(LATE) | | C/O INDO-MARINE AGENCIES(KERAL | INDIA | Kerala | | 682005 | 00021907 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| ANTONY PAUL | | P A PAUL | | ABILASH JEWELLERY JEWEL JUNCTIO | INDIA | Kerala | | 682011 | 00113803 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANITA DINESH | | MR C.C.DINESH | | ANITA & MENON,.SHARE BROKERS I | INDIA | Kerala | | 682011 | 00117698 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANITADINESH | | C C DINESH | | ANITA & MENON SHARE BROKERS II | INDIA | Kerala | | 682011 | 00155263 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| IBY MATHEN | | A P LUKOSE | | CHEMIST LABORATORY TATA OIL MI | INDIA | Kerala | | 682014 | 00047779 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| GOPI K M | | NA | | ERNAKULAM DIST CO-OP BANK H O | INDIA | Kerala | | 682016 | 00021426 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ALAPPAT SIVARAMAKRISHNA MENON | | T MANIKYA MENON | | 216 ALAPPAT ROAD RAVIPURAM CO | INDIA | Kerala | | 682016 | 00047672 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| JACOB GEORGE | | GEORGE | | GLDA H I G FLAT NO A/12 SOUTH CO | INDIA | Kerala | | 682016 | 00099687 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| C UNNIKRISHNAN | | M R K RAMICKER | | SHELLSINDIA 2ND FLOOR KANNANT | INDIA | Kerala | | 682016 | 00101280 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K T TITUS | | LATE SHRI K L THOMAS | | KOCHERRY SOUTH BRIDGE AVENUE | INDIA | Kerala | | 682016 | 00113848 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| SAMUEL THOMAS | | M J SAMUEL | | ROY ELECTRICALS MAVELIL BLDGS N | INDIA | Kerala | | 682016 | 00116544 | | AMOUNT FOR UNCLAIMED AI | 1200.00 | 03-JUL-2021 |
| P SEETHARAMAN | | PADMANABHA IYER | | CONCERT INVESTMENTS & LESAING | INDIA | Kerala | | 682016 | 00134095 | | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| P SEETHARAMAN | | PADMANABHA IYER | | CONCERT INVESTMENTS LEASING LT | INDIA | Kerala | | 682016 | 00135566 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| P SEETHARAMAN | | PADMANABHA IYER | | CONCERT INVESTMENTS & LEASING | INDIA | Kerala | | 682016 | 00135643 | | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| ALEYAMMA GEORGE | | GEORGE THOMAS P | | BHAVANA ASHOKA ROAD KALOOR K | INDIA | Kerala | | 682017 | | IN-300239-10393900 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SUNNY J CHANDY | | JOSEPH CHANDY | | F1 SURABHI APTS CHITTOR ROAD K | INDIA | Kerala | | 682018 | | IN-300239-10749297 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| K O SAMUEL | | NA | | 39/1591 OLD ST AUGUSTINES SCHO | INDIA | Kerala | | 682018 | 00002695 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SURESH JOSEPH | | N T JOSEPH | | 41/962 WAX WALL LANE CHITTOR R | INDIA | Kerala | | 682018 | 00047811 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| JOSEPH PERCY | | S T KURIAN | | XL1/780 OLD RLY STATION ROAD CO | INDIA | Kerala | | 682018 | 00100481 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| JANAKI SUNDARARAJAN | | R SUNDARARAJAN (H) | | PONNADI PARAMBIL 42/505 CHITTO | INDIA | Kerala | | 682018 | 00112371 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| V V GIRIDHAR | | V G VENKATESAN | | XLI/864 PULLEPADY ROAD COCHIN I | INDIA | Kerala | | 682018 | 00117696 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ULFATH SHAHID | | A A SHAHID | | A S BAWA MANSION CHITTOOR ROA | INDIA | Kerala | | 682018 | 00136223 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KALLARAKAL MATHEW JOSE | | MR. K.M. MATHEW | | 41/695, CHITTOR, COCHIN INDIA | INDIA | Kerala | | 682018 | 00171861 | | AMOUNT FOR UNCLAIMED AI | 1600.00 | 03-JUL-2021 |
| GEORGE KANIPPILLY | | ZACHARIAH | | 101 C S E BROKERS COMPLEX XLI/20 | INDIA | Kerala | | 682018 | 00187152 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GEORGE KANIPPILLY | | Z ANAND | | GEORGE KANIPPILLY & CO 101 C S E | INDIA | Kerala | | 682018 | 00187853 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAJENDRAN K R | | RAMALINGAM | | KOTH PARAMBIL HOUSE KADAVANT | INDIA | Kerala | | 682020 | 00002699 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| SAPNA SURESH SANGANI | | NA | | 37/473 PANDARAPARAMBIL HOUSE | INDIA | Kerala | | 682020 | 00021948 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| A C POTHEN | | C K CHACKO | | ANCHUTHURUTHEL HOUSE H NO:28 | INDIA | Kerala | | 682020 | 00103385 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JOSE JOSEPH | | O OUSEPH | | JACSONS VENEERS AND PANELS PVT | INDIA | Kerala | | 682021 | 00075402 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SUMA MARIAM | | JACOB MATHEW | | SUMA MARIAM VILLA NO: 25 SKYLIN | INDIA | Kerala | | 682023 | 00215828 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| M K SARALA | | T S SANTHOSH | | SILVER SPRING 32/2172 KOCHI INDI | INDIA | Kerala | | 682024 | 00128511 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| C J RAMAKRISHNAN | | C K JANARDHANA IYER | | A - 3, CANOPY CANARA BANK QUAR | INDIA | Kerala | | 682025 | | IN-301895-10053740 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ANTONY K P | | K C PETER | | 35/1503 KATTIKAT JANATHA ROAD | INDIA | Kerala | | 682025 | 00047848 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| C G LALITHAMBIKA | | LATE P G DHARMARAJAN | | 35/1314 CHAKKUNGAL ROAD PALAI | INDIA | Kerala | | 682025 | 00110575 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VALSALA SETHUMADHAVAN | | SETHUMADHAVAN | | 561, B- 35 FACT QUARTERS ELOOR, A | INDIA | Kerala | | 682026 | | IN-301895-10175765 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| THOMAS JOHN MANDAPAM . | | M V THOMAS | | MANDAPATHIL(H),CHEMBUMUKKU | INDIA | Kerala | | 682030 | | 12-023900-00060221 | AMOUNT FOR UNCLAIMED AI | 2.00 | 03-JUL-2021 |
| BABY T K | | K THOMAS | | KAKKANATTU HOUSE III/100A CHEM | INDIA | Kerala | | 682030 | 00142950 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| SURESH CHANDRA MALLIA D | | A D MALIA | | MALLIA & CO GCDA SHOPPONG COI | INDIA | Kerala | | 682031 | 00156714 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| TOMY JOSEPH XAVIOUR | | T THOMAS CHANDY | | THERVERCAD & CO 40 1525/5 BLUE | INDIA | Kerala | | 682031 | 00178121 | | AMOUNT FOR UNCLAIMED AI | 240.00 | 03-JUL-2021 |
| KUSUM KUMARI | | S KUMAR | | C/O SOM DATT BUILDERS LILMITED | INDIA | Kerala | | 682032 | 00203173 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| M GEORGE KORAH | | M V KORAH | | ASIAN TECHS LTD PB NO 3512 M G R | INDIA | Kerala | | 682035 | 00100010 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| TOMY MATHEW | | P D MATHEW | | ALFRED & CO 38/824 GOPAL BLDG T | INDIA | Kerala | | 682035 | 00104781 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| N ANAND | | M K NARAYANA SWAMY | | 39/613 KRISHNASWAMY CORSS ROA | INDIA | Kerala | | 682035 | 00114502 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| NAINA THOMAS | | THOMAS K GEORGE | | 21 JWALAGIRI AMBALA MUKAL PO E | INDIA | Kerala | | 682302 | 00105510 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NINAN C GEORGE | | NA | | CARBON & CHEMICALS INDIA LTD K/ | INDIA | Kerala | | 682303 | 00119280 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUDHA KUMAR R | | RAGHARAN UNMITHAN K | | COMPUTER CENTRE F A C T C D AM | INDIA | Kerala | | 682303 | 00151219 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K K PRABHAVATHY | | K K RAJENDRAN | | PRASANTH THIRUVAMKULAM P.O. E | INDIA | Kerala | | 682305 | 00122803 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K V GEORGE | | K K VARGHESE | | KATTAYIL HOUSE THIRUVANIYOOR P | INDIA | Kerala | | 682308 | 00111703 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| USHA PETER | | K P PETER | | KUNNATHUVALAMKUZHY VADAYAN | INDIA | Kerala | | 682308 | 00216760 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| P I MATHAI | | ITTIRAHA | | PONODATH HOUSE AMBALLORE PO | INDIA | Kerala | | 682315 | 00106262 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| THANKAMANI MATHAI | | P I MATHAI | | PONODATH HOUSE AMBALLOOR P O | INDIA | Kerala | | 682315 | 00109312 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JOSE M P | | PAUL M A | | MADACKEL HOUSE MECADAMPU P | INDIA | Kerala | | 682316 | 00111075 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ONIL VERGHESE | | M A VERGHESE | | ORUMATH KOLATHERI ROAD POON | INDIA | Kerala | | 682317 | 00105083 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K C JACOB | | K J CHERIAN | | KUZHIKKATTIL VELIYANAD DIST ERN | INDIA | Kerala | | 682319 | 00060729 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMLA K S | | SAYED HAJI | | KOLLIYIL HOUSE EDAVANAKAD P O E | INDIA | Kerala | | 682502 | 00103802 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LISSY CHERIAN | | MR P V CHERIAN | | PARAKAL HOUSE,NARAKAL P.O ERN | INDIA | Kerala | | 682505 | 00108601 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| N VENKATA CHALAM | | N NARAYANA SWAMY | | HOUSE NO XVII HIGH ROAD ALWAYE | INDIA | Kerala | | 683101 | 00105065 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| LEELA SUKUMARAN | | T A SUKUMARAN | | GURUKRUPA DESSOM- CHOWARA R | INDIA | Kerala | | 683103 | 00098089 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BENNY M VARGHESE | | M K VARGHESE | | ARCHBISHOPS COLONY KALAMASSE | INDIA | Kerala | | 683104 | 00105081 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SREEDEVI V | | V VASU KAIMAL | | QTR NO B1 F 42 FACT TOWN SHIP U | INDIA | Kerala | | 683501 | 00047567 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| K N JAGDISH | | K K N NAMBIAR | | ENGINEER TOOL DESIGN PRINTING I | INDIA | Kerala | | 683503 | 00002617 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| IGNATIUS MATHEW PALETT | | A.J.MATHEW | | PLANNING DEPARTMENT H.M.T.LTD | INDIA | Kerala | | 683503 | 00108877 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| P A ABDUL ASSIS | | ABDUL KHADAR PANADAN | | PANADAN HOUSE HMT COLONY PO | INDIA | Kerala | | 683503 | 00155075 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SULEKHA SANTHOSH | | SANTHOSH M K | | DEVI NIVAS,THURUTHIPURAM MOO | INDIA | Kerala | | 683516 | 00152229 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| P V AYYAPPAN NAIR | | VELAYUDHAN NAIR | | PULIKKAPARAMBIL KOONAMMAVU | INDIA | Kerala | | 683518 | 00080229 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| K T STANLY | | K A THOMAS | | KACHAPPILLY KOONAMMAVU P.O A | INDIA | Kerala | | 683518 | 00137303 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KALLOOR AVIRAH KUNJUKUNJU | | AVIRAH | | KALLOOR HOUSE KAITHARAM P O N | INDIA | Kerala | | 683519 | | IN-301895-10054218 | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| PUSHPA JOHN | | JOHN | | CHULLIKATTU HOUSE KOTTUVALLY | INDIA | Kerala | | 683519 | 00141312 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SALEENA MATHEW | | CHANDU | | CHIRACKALKUDY HOUSE PMC XI/13 | INDIA | Kerala | | 683542 | 00103022 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAVEENDRAN.M.A. | | M.P.AYYAPPAN | | MAMPILLY HOUSE VENGOOR P O ER | INDIA | Kerala | | 683546 | 00104473 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MADATHIL RAJA MOHAN | | CHRITANDAN MADATHIL | | MADATHI HOUSE WEST VENGOLA P | INDIA | Kerala | | 683556 | 00700363 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| UPENDRA NARAYAN | | K NARAYANA | | KUNNAITH P B 32 ANGAMALY KERA | INDIA | Kerala | | 683572 | 00136287 | | AMOUNT FOR UNCLAIMED AI | 1400.00 | 03-JUL-2021 |
| JOHN PHILIPPOSE | | PHILIPPOSE | | KADAMBANATTU HOUSE TRICHUR R | INDIA | Kerala | | 683572 | 00146567 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K A ABRAHAM | | K J AUGUSTING | | SMITHA BHAVAN ANGAMALY SOUT | INDIA | Kerala | | 683573 | 00122373 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| B GOPALAKRISHNAN | | BALACHANDRAN | | VYMELIL HOUSE KARIAPPASSERY VA | INDIA | Kerala | | 683579 | 00127662 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PADMAPRABHA NARAYANAN NAIR . | | NARAYANAN NAIR | | PADMAVILAS MANAKADU P O THO | INDIA | Kerala | | 685584 | | 12-029800-00205311 | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| ABRAHAM MATHEW | | R I MATHEW | | VARSHA ENTERPRISES NATHA SHOP | INDIA | Kerala | | 685584 | 00108807 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| THOMAS K M | | THOMAS MATHEW | | KUNNAMKOTTU NEAR K S R T C THO | INDIA | Kerala | | 685584 | 00119393 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| A C JOHN | | CHACKO | | ALAPPATHY HOUSE RIVERVIEW ROA | INDIA | Kerala | | 685584 | 00153669 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| THOMAS P K | | KUNJACHAN | | PAVOOR HOUSE MURICKASSERY P O | INDIA | Kerala | | 685604 | | IN-300896-10455578 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| P R SOMAN | | P I RAMANKUTTY | | SURIANALLE ESTATE P O SURIANALL | INDIA | Kerala | | 685618 | 00047674 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SERIN VARKEY | | ADACKAMANNIL MATHAI VARKEY | | ELEGANZA APARTMENT SKYLINE AP | INDIA | Kerala | | 686001 | | IN-300394-16467646 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JOHNY PAUL | | P J PAUL | | PARACKAL AGENCIES KOTTAYAM IN | INDIA | Kerala | | 686001 | 00111666 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| K N PRASANNA KUMARI | | BALAGOPALAN NAIR | | KOTTAMANGALAM KIZHAKKETAIL LA | INDIA | Kerala | | 686001 | 00150139 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| P V MATHEW | | VARKEY | | KANICHUKULAM H NO 325 WARD V | INDIA | Kerala | | 686002 | 00075371 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHAKKAMBATH GOPALAKRISHNAN | | T KRISHNA | | C/O K P GOVINDA MENON SONS NE | INDIA | Kerala | | 686002 | 00082551 | | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| P C ABRAHAM | | P I CHACKO | | THKKETHATTIL KEEZHOORUNNU KO | INDIA | Kerala | | 686002 | 00087154 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| MARY IGNATIM | | IGNATUIS VARGHESE | | ANATHANAM HONA KEEZ HUKUNNI | INDIA | Kerala | | 686002 | 00114895 | | AMOUNT FOR UNCLAIMED AI | 50.00 | 03-JUL-2021 |
| ROSHAN JOSEPH | | JOSEPH PHILIP | | PUNNASSERI HOUSE VELOOR P O KO | INDIA | Kerala | | 686003 | | 12-048100-00050830 | AMOUNT FOR UNCLAIMED AI | 330.00 | 03-JUL-2021 |
| DEEPA RACHEL JOHN | | JACOB JOHN | | COIPURATHU MUTTAMBALAM KOT | INDIA | Kerala | | 686004 | 00187349 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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| P N MAHESWARYAMMA | | N MAHESWARY AMMA | | PURATHAYIL HOUSE PARAMPUZHA | INDIA | Kerala | | 686032 | 00082428 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| P P KAIMAL | | PARAMESWARA KAIMAL | | 'SAIRA' PERUNNAI P O CHANGANAC | INDIA | Kerala | | 686102 | | IN-301895-10196712 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| T P KOSHY | | T M PAPPY | | VALAVACOTTU CHANGANACHERRY | INDIA | Kerala | | 686103 | 00102941 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SONEY JOHN | | JOHN | | EAST GATE VAIKOM PO KOTTAYAM | INDIA | Kerala | | 686141 | 00002879 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SAVITHRI MENON | | P CHANDRASEKHARA MENON | | THIRUMARPADIL NORTH GATE VAIK | INDIA | Kerala | | 686141 | 00047639 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SHEEBA JOHN | | JOHN V VARGHESE | | VALIKULAMGOARRA VAIKOM KERAL | INDIA | Kerala | | 686141 | 00099873 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SHAJAN K SEBASTIAN | | K V SEBASTIAN | | KAIPPALLIL HOUSE MANNARAKAYAM | INDIA | Kerala | | 686507 | | IN-300896-10020595 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MATHEW THOMAS K | | K V THOMAS | | KARICKATTUPARAMPIL KANJIRA PAI | INDIA | Kerala | | 686507 | 00002620 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| THOMAS K M | | MATHEW K T | | MALIA KAL MANNARAKAYAM KANJI | INDIA | Kerala | | 686507 | 00051460 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SHAJAN K SEBASTIAN | | K V SEBASTIAN | | KAIPPALLIL HOUSE KANJIRAPALLY P | INDIA | Kerala | | 686507 | 00103608 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ALEXKUTTY JOSEPH | | N J JOSEPH | | NAGAROOR ANAKKAL P.O KANJIRAP | INDIA | Kerala | | 686507 | 00140117 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MARY GEORGE | | SUNIL THOMAS | | KOLLAMKULAM PARATHODE KANJIR | INDIA | Kerala | | 686512 | | IN-301895-10241882 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| KUNCHERIA JOSEPH | | K V JOSEPH | | KARICKATTUPARAMPIL JOSE MOUN | INDIA | Kerala | | 686520 | 00102743 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SAYRA CHACKO | | N C CHACKO | | NALLANICKAL KUMARAKOM KOTTA | INDIA | Kerala | | 686563 | 00158158 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANIAMMA SEBASTIAN | | SEBASTIAN MATHEW | | ANU BHAVAN PULIYANNUR P.O.PAL | INDIA | Kerala | | 686573 | 00110346 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SEBASTIAN P MATHEW | | P F MATHEW | | ANU BHAVAN PO PULIYANNUR PAL | INDIA | Kerala | | 686573 | 00174080 | | AMOUNT FOR UNCLAIMED AI | 60.00 | 03-JUL-2021 |
| SEBASTIAN M MATTOM . | | MATHEW VARKEY | | MATTATHILVIZHAMALA K.S PURAM | INDIA | Kerala | | 686604 | | 12-032800-00368337 | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| SATHEESH KUMAR K D | | DIVAKARAN A K | | SATHEESH NIWAS VELLOOR, MEVEL | INDIA | Kerala | | 686609 | 00136226 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| PHILIP PHILIP | | PAILO PHILIP | | KOTTUKAPALLY HOUSE KAPPUMTHA | INDIA | Kerala | | 686613 | 00108196 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ABRAHAM K C | | CHACKO K K | | KADUMGOTHU HOUSE CHEMPU PO | INDIA | Kerala | | 686615 | 00142916 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| SHAJI MATHEW | | MATHEW | | PADIKARA VETHIMUKAL P O ETTUM | INDIA | Kerala | | 686631 | 00113341 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| FRANCIS E J | | JOSEPH | | C/O SUNNY G, ATTUKAL HOUSE ALA | INDIA | Kerala | | 686651 | 00113622 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MERCY JOY KEERAMTHADATHIL | | JOY K MATHEW | | KARIMPANA P.O VIA KOOTHATTUKU | INDIA | Kerala | | 686662 | 00107960 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| JOHN PLAKKEEL | | P J CHACKO | | PLAKKEEL HOUSE PIRAVOM PO ERN | INDIA | Kerala | | 686664 | 00047598 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JACOB JOY | | JACOB KALAPPURACKAL | | KALAPPURACKAL THAZHUVAMKUN | INDIA | Kerala | | 686668 | 00108728 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| CELINE VARKEY | | K.A.VARKEY | | VARIKKASSERIL HOUSE AVOLY P O M | INDIA | Kerala | | 686670 | | 12-024700-00074131 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| JOSE GEORGE | | GEORGE ULAHANNAN | | VADAKKEKUDY HOUSE KADAVOOR I | INDIA | Kerala | | 686671 | | IN-300239-11942300 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SREEVILASAN T N | | T E NARAYANAN | | 2 THARAVELIL HOUSE KADATHY EAS | INDIA | Kerala | | 686673 | | IN-300239-10767877 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| HEERALAL K P . | | PEETHAMBHARAN | | KELAMANGALAM THATHAMPALLY P | INDIA | Kerala | | 688013 | | 12-032800-00229328 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| KOTTURUTHIL KUNJUMMEN GEORGE | | ITTY KUNJUMMEN | | THOTTATHIL HOUSE THATHAMPALL | INDIA | Kerala | | 688013 | 00002435 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| MALAYAMPURAM KURIALA KURIEN | | KURIALA | | MALAYAMPURAM HOUSE, CHAMPA | INDIA | Kerala | | 688505 | 00047935 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| R ARAVIANDAKSHA KURUP | | RAMA KURUP | | SUNIL NIVAS KALAVOOR POST ALLE | INDIA | Kerala | | 688522 | 00021915 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MOHAMMEDKUNJU A | | ABDULKADIR KNJU O M | | CHIEF ENGINEER M C DOWELL & CO | INDIA | Kerala | | 688524 | 00047521 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| P G JOHN | | K P JOHN | | PUTHENPARAMPIL HOUSE KADAPRA | INDIA | Kerala | | 689547 | 00109216 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SUSAN SIMON | | SIMON ABRAHAM | | KAIPPALLIL HOUSE AYROOR SOUTH | INDIA | Kerala | | 689611 | 00133902 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| V S PILLAI | | VISWANATHAN PILLAI | | SRENIDHI MANNAR PO TIRUVALLA K | INDIA | Kerala | | 689622 | 00179898 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DEVAYANI P | | PAKASASANAN K | | ULLAS BHAVAN KUTTEMPEROOR PO | INDIA | Kerala | | 689623 | 00075349 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| GLORIAMMA DANIEL | | DANIEL | | 'KODINJINAL' MYLAPRA TOWN P O P | INDIA | Kerala | | 689678 | | IN-301895-10060582 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GEORGE VARGHESE | | N G VARGHESE | | MATTOM NORTH THATTARAMPALA | INDIA | Kerala | | 690103 | 00700977 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| GEORGE P THOMAS | | P G GEORGE | | C/O M JOSEPH CHERUPUSHPA MAN | INDIA | Kerala | | 690505 | 00119804 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| P K RAJAMMA | | M R CHELLAPPAN PILLAI | | MURATHU VADAKKTHIL HOUSE PAT | INDIA | Kerala | | 690508 | 00159271 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SASIDHAR NALLAPANENI | | NA | | ANAKATTETHU HOUSE VETTUVENI H | INDIA | Kerala | | 690514 | 00066346 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAMAKRISHNA CHOUDARY GUDE | | NA | | ANAKATTETHU HOUSE VETTUVENI H | INDIA | Kerala | | 690514 | 00067348 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PADMAVATHI DEVI NALLAPANENI | | N SASIDHAR | | ANAKATTETHU HOUSEF VETTUVENI | INDIA | Kerala | | 690514 | 00067458 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NUSAIBA M | | MOHAMMED KUNJU A | | AMPAZHAVALIL THEKKETHIL KARRT | INDIA | Kerala | | 690516 | 00047522 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| B SUNITHA | | K P GANGADHARAN | | COIR MERCHANT,PADMAVILAS MUN | INDIA | Kerala | | 691001 | 00116906 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANTHA ABRAHAM | | K A ABRAHAM | | KANDATHIL RAMANKULANGARA QU | INDIA | Kerala | | 691012 | 00109979 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUJATHA K | | KARUNAKARAN | | KARUMALIL HOUSE ANCHAL P O AN | INDIA | Kerala | | 691306 | | IN-300239-12506016 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| THOMAS | | PHILOPOSE | | BINUVILLA,PERUMPUZHA, PO.KUND | INDIA | Kerala | | 691501 | 00702331 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| M RAJAMMA | | G RAMCHANDRAN PILLAI | | KUZIVILA VEEDU PADINJATTINKARA | INDIA | Kerala | | 691506 | 00215432 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| WILSON JOY . | | VARGHESE JOY | | THADATHIL MINIBHAVANAM ANGA | INDIA | Kerala | | 691555 | | 12-032800-00222983 | AMOUNT FOR UNCLAIMED AI | 350.00 | 03-JUL-2021 |
| S SALEE | | C K SUKUMARAN NAIR | | 'SUJILEE' MAMPALLIKUNNAM CHAT | INDIA | Kerala | | 691572 | 00108291 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| A ABDUL SALAM | | ABDUL REHMAN KUNJU | | KALIYADAYYETH VEED EDAPPALLY K | INDIA | Kerala | | 691583 | 00122449 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KRISHNAN NAIR K G | | V K GOPALA PILLAI | | T C 25/798 NANTHAIAR VEEDU S S C | INDIA | Kerala | | 695001 | 00002504 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S SANKARAN | | T.S.SANKARANARAYANAN | | SIVAN KOIL STREET KARAMANA THIR | INDIA | Kerala | | 695002 | 00015636 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ELIZABETH | | JOHN ITTY VURGESE | | 203 ANUGRAHA APTS PILLANEE DUL | INDIA | Kerala | | 695004 | 00052641 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| K SREEPRAKASH | | K KESAVAN | | OFFICE OF AGE E/M C/O G E(P) THIR | INDIA | Kerala | | 695006 | 00109883 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| A LILLY | | A G BENNETT | | ROSEVILLE VALIATHURA TRIVANDRU | INDIA | Kerala | | 695008 | 00002673 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| N NARAYANA MOORTHY | | S NILAKANTA IYER | | TC 36/153 5 SREE HARI EANCHAKKA | INDIA | Kerala | | 695008 | 00100353 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUNITHA LAZAR | | LAZAR T CHITILAPPILLY | | 3K COTTON HILL HEIGHTS VAZHUTH | INDIA | Kerala | | 695010 | 00047577 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| S KRISHNA SWAMY | | T R SUNDARAM | | 9/1974, KOCHA ROAD SASTHA MAN | INDIA | Kerala | | 695010 | 00114550 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| M NIZAR | | V M ABDUL KADIR | | TC13/1214-1 KANNANMOOLA MED | INDIA | Kerala | | 695011 | 00115042 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| P RAJENDRAN PILLAI | | LPARAMESWARAN PILLAI | | ASHTAMI NEAR ILANKOM AVITTOM | INDIA | Kerala | | 695011 | 00123631 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| REKHA D. | | MOHAN M R K | | KALYANI, VANIYAM LANE MUDUVAI | INDIA | Kerala | | 695012 | | IN-300239-10276652 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| V SATISHKUMAR | | N C V NAIR | | CHANDMINI ELANKOM LANE THYCA | INDIA | Kerala | | 695014 | 00157789 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| O T ZACHARIAS | | NA | | OZHUKAYIL CHENCHERRY ROAD NA | INDIA | Kerala | | 695015 | 00117515 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| LAKSHMI MAHADEVAN | | MAHADEVAN | | T C 28/2018 SANKAR VILAS OPP SRE | INDIA | Kerala | | 695023 | 00125281 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GEORGE KOSHY | | P K KOSHY | | POLACHIRACKAL MUTTADA TRIVAN | INDIA | Kerala | | 695025 | 00101561 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| AJITH N S | | P M NATARAJAN | | SHRI VIDYA KUNNUKUZHY TRIVAND | INDIA | Kerala | | 695034 | 00153146 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| RAGHAVENDRA S KALKURA | | S S KALKURA | | GURUPRASAD MALLOOR ROAD VAN | INDIA | Kerala | | 695035 | 00082440 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| C K KANNAN NAIR | | P RAGHAVAN PILLAI | | THULASI VILAS VANCHIYOOR TRIVA | INDIA | Kerala | | 695035 | 00105357 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| B T SEBASTIAN | | T C SEBASTIAN | | K - 5 JAWAHAR NAGAR TRIVENDRU | INDIA | Kerala | | 695041 | 00078043 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SHAJAHAN M | | MUTHEELEEFA | | BAZITH MANZIL VADAKKEVILA BALA | INDIA | Kerala | | 695501 | | IN-300239-12861277 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| P RATNAKARA RAO | | LATE G P HEGDEN | | P M O ,PSLV PROJECT VALIAMALA P | INDIA | Kerala | | 695547 | 00111198 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANAND BHANDARI | | RAJRANCHHOR CHAND BHANDARI | | 33/2 SARAT BOSE ROAD CALCUTTA | INDIA | West Bengal | | 700000 | 00135362 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| PRAVEEN KUMAR PACHISIA | | K PACHISIA | | CO NIKITA ENTERPRISES 77 NS ROAD | INDIA | West Bengal | | 700001 | | IN-300214-11520298 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NEMICHAND AGARWALA | | NA | | C/O THE INDIAN INDUSTRIAL CORPO | INDIA | West Bengal | | 700001 | | IN-300360-20060779 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| UMA CHURIWALA | | SHEW KUMAR CHURIWALA | | 19 AMARATALLA STREET CALCUTTA | INDIA | West Bengal | | 700001 | | IN-300394-10369592 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PRAVEEN KUMAR PUGALIA | | SUMERMAL PUGALIA | | C/O CLASSIC INTERNATIONAL 19 SYI | INDIA | West Bengal | | 700001 | | IN-301250-28082269 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIJAY KUMAR SETHIA | | RATANLAL SETHIA | | NATHMAL MANGILAL 196 OLD CHIN | INDIA | West Bengal | | 700001 | 00020387 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GAYATRI DEVI BAHETY | | SHIV RATAN BAHETI | | C/O S B TRADERS & SUPPLIERS 36 EZ | INDIA | West Bengal | | 700001 | 00034069 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BHAVESH B SHETH | | BHUPATRAI K SHETH | | 3 MANGOE LANE 1ST FLOOR SOUTH | INDIA | West Bengal | | 700001 | 00034130 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| LALIT KUMAR AGARWALA | | RADHE SHYAM AGARWALA | | C/O THE INDIAN INDUSTRIAL CORPO | INDIA | West Bengal | | 700001 | 00055612 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VINEET KUMAR DALMIA | | GOPAL KRISHNA DALMIA | | 25 STRAND ROAD ROOM 778 7TH FI | INDIA | West Bengal | | 700001 | 00058933 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |

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| LALIT KUMA AGARWAL | RADHESHYAM AGARWAL | THE IND INDUSTRIAL CORPORATION | INDIA | West Bengal | | 700001 | 00059638 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PODAM SINGH BARMECHA | NA | C/O MANGAL CHAND VIJAY KUMAR | INDIA | West Bengal | | 700001 | 00059656 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PANADEVI KHANDELWAL | NA | C/O ASHOK KUMAR & BROS 71/A NI | INDIA | West Bengal | | 700001 | 00059734 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PRADEEP RAJGARHIA | SRI SUBH KARAN RAJGARHIA | C/O SHYAM SUNDER MOHANLAL 15 | INDIA | West Bengal | | 700001 | 00059798 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SANTOSH DEVI RAJGARHIA | SRI MOHAN LAL RAJGARHIA | C/O SHYAM SUNDER MOHANLAL 15 | INDIA | West Bengal | | 700001 | 00059800 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| BISESAR LAL AGARWAL | RAM SAWRUPA AGARWAL | C/O SUSHIL KUMAR RAJESH KUMAR | INDIA | West Bengal | | 700001 | 00059812 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GAYATRI DEVI AGARWAL | BISESAR LAL AGARWAL | C/O SUSHIL KUMAR RAJESH KUMAR | INDIA | West Bengal | | 700001 | 00059819 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VIVEK KUMAR DALMIA | NA | C/O PRAHLADRAI SATNARAIN & CO | INDIA | West Bengal | | 700001 | 00059879 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| OMPRAKASH BAGARIA | BADRINARAIN AGARWAL | C/O TRADE & INDUSTRY P LTD 19 R | INDIA | West Bengal | | 700001 | 00069210 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANIL KUMAR AGARWAL | ALOK AGARWAL | C/O TARUN SETHIA 3RD FLOOR 9 IN | INDIA | West Bengal | | 700001 | 00071539 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SUSHMA KANODIA | SURENDRA KUMAR KANODIA | P-12 NEW HOWRAH BRIDGE APP.RO | INDIA | West Bengal | | 700001 | 00076979 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SANT KUMAR KANOL | LATE JWALA PRASAD KANOI | 3RD FLOOR 9 BRABOURNE ROAD CA | INDIA | West Bengal | | 700001 | 00083631 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAJ KUMAR JAIN | SRI NIRMAL KUMAR JAIN | C/O.JAIN & BAGARIA 18,MANGOE L | INDIA | West Bengal | | 700001 | 00088852 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| ANJUM ARA | M HASAN KHAN | C/O M HASAN KHAN 4/1 GOBINDCH | INDIA | West Bengal | | 700001 | 00089541 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| BALAI LALL DUTT | PANNA LALL DUTT | C/O.DUTT BROS & CO 34,NETAJI SU | INDIA | West Bengal | | 700001 | 00089612 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SELEET STEELS LTD. | NA | 42,FORTUNE CHAMBERS 6,LYONS R | INDIA | West Bengal | | 700001 | 00090061 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHANKER LAL AGARWAL | HIRA LAL AGARWAL | C/O ANAND STEEL SALES COMPANY | INDIA | West Bengal | | 700001 | 00090756 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUPARSHVAMULL BORAR | LATE JASWANTMAL BORAR | THE RELIANCE JUTE & INDUSTRIES L | INDIA | West Bengal | | 700001 | 00092560 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANITA SINGH | SURINDER PAL SINGH | C/O M/S PETERS + SMITH (I) P LTD 4 | INDIA | West Bengal | | 700001 | 00093311 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| SHREENARAYAN MARDA | LT MADAN GOPAL MARDA | C/O NATIONAL INSURANCE CO LTD | INDIA | West Bengal | | 700001 | 00094808 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ASHOK KUMAR JAIN | CHAIN SUKH JAIN | EXXON HOLDINGS PVT LTD SAGAR E | INDIA | West Bengal | | 700001 | 00097089 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| EXXON HOLDINGS PVT LTD | NA | SAGAR ESTATE UNIT NO-2 7TH FLOO | INDIA | West Bengal | | 700001 | 00097218 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MAMTA PACHISIA | LATE J K PACHISIA | C/O M/S HIND ASSOCIATES 67 B N S | INDIA | West Bengal | | 700001 | 00097327 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| LAGIT JAIN | MADAN LAL JAIN | C/O ASSOCIATED ENTEPRENEURS 13 | INDIA | West Bengal | | 700001 | 00097819 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KANAK JAIN | JAIPRAKASH JAIN | C/O SETHIA TRADING CO 3 MANGOE | INDIA | West Bengal | | 700001 | 00098535 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| SAJJAN KUMAR KEDIA | SHREE RAM KEDIA | C/O M/S M P KEDIA & CO 29 R N MU | INDIA | West Bengal | | 700001 | 00098607 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAJ KUMAR BALDEWA | SHOBHA CHAND BALDEWA | C/O RAMA INTERNATIONAL 4 SYNAG | INDIA | West Bengal | | 700001 | 00099466 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SARITA BALDEWA | SHOBHA CHAND BALDEWA | C/O RAMA INTERNATIONAL 4 SYNAG | INDIA | West Bengal | | 700001 | 00099467 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DEEP CHAND BALDEWA | SHOBHA CHAND BALDEWA | C/O RAMA INTERNATIONAL 4 SYNAG | INDIA | West Bengal | | 700001 | 00099472 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VINOD BALDEWA | SHOBHA CHAND BALDEWA | C/O RAMA INTERNATIONAL 4 SYNAG | INDIA | West Bengal | | 700001 | 00099473 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| USHA BALDEWA | DEEP CHAND BALDEWA | C/O RAMA INTERNATIONAL 4 SUNAI | INDIA | West Bengal | | 700001 | 00099474 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| TAPESH SINGH | LATE RAM KRIT SINGH | C/O ROY BROTHERS 16 INDIA EXCHA | INDIA | West Bengal | | 700001 | 00101035 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| NIRMAL BERIA | BHAGATRA BERIA | C/O SEGUNBARI TEA CO LTD 2 LAL B | INDIA | West Bengal | | 700001 | 00106939 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SURESH JAIN | KIRAN CHAND JAIN | C/O INDAR CHAND JAIN 404,ARMEN | INDIA | West Bengal | | 700001 | 00107107 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAMKARAN GUPTA | SHRI HARILAL GUPTA | C/O THE GANGA MFG CO LTD 7 COU | INDIA | West Bengal | | 700001 | 00111779 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| KASHI PRASAD SARAOGI | LATE BRIJ LAL SARAOGI | - 16 INDIA EXCHANGE PLACE GROUN | INDIA | West Bengal | | 700001 | 00112456 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MITHILESH KUMAR TRIPATHY | G.C.TRIPATHY | C/O AGARWAL INDUSTRIES 370 MA | INDIA | West Bengal | | 700001 | 00113029 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| MIHIR K BHATTACHARJEE | LATE H C BHATTACHARJEE | 23A NETAJI SUBHAS ROAD 5TH FLO | INDIA | West Bengal | | 700001 | 00114880 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DIPAK KUMAR DAS | SHRI PRAHLAD KUMAR DAS | ANDREWYULE & CO LTD 8 CLIVEROV | INDIA | West Bengal | | 700001 | 00115615 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRAHLAD KUMAR DAS | LATE LOKANATHADAS | ANDREWYULE & CO L T D 8 CLIVE RO | INDIA | West Bengal | | 700001 | 00115668 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RENU KEDIA | VINAY KUMAR KEDIA | C/O NANDLAL KEJRIWAL 1 INDIA EX | INDIA | West Bengal | | 700001 | 00116076 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BRIJ GOPAL MAHESHWARI | MEGH RAJ MAHESHWARI | C/O RAMA HOSIERY 157 N S ROAD C | INDIA | West Bengal | | 700001 | 00116904 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHIV SHANKAR AGARWAL | SRI KEDARNATH AGARWAL | C/O JETHMALL KEDARNATH 37 ARM | INDIA | West Bengal | | 700001 | 00117403 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SURUCHI DHANUKA | KAILASH CHANDRA DHANUKA | 107A TODI CHAMBERS 2 LAL BAZAR | INDIA | West Bengal | | 700001 | 00118316 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KUSUM AGARWALLA | SRI BIJAY KUMAR AGARWALLA | C/O BIJAY KUMAR AGARWALLA 63, | INDIA | West Bengal | | 700001 | 00118929 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SANTOSH DEVI PATNI | PRAKASH CHAND PATNI | C/O PANKAJ & CO 11 CLIVE ROAD 2 | INDIA | West Bengal | | 700001 | 00119041 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| JAYAKUVAR CHUNILAL TURAKHIA | CHUNILAL TURAKHIA | C/O YOGESH &CO SHOP 65 72 CANN | INDIA | West Bengal | | 700001 | 00119504 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANDEEP GARG | R P GARG | 26/2 ARMENIAN STREET CALCUTTA | INDIA | West Bengal | | 700001 | 00119683 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| BINOD KUMAR BAFNA | SOHAN LAL BAFNA | C/O G.M TRADING CO 12 INDIA EXC | INDIA | West Bengal | | 700001 | 00119980 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ALOK DAGA | INDRA KUMAR DAGA | C/O ALOK PLASTIC STORES 14, POLL | INDIA | West Bengal | | 700001 | 00120098 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANOJ V TOLIA | VINOD TOLIA | C/O ARIHANT INDUSTRIES 3RD FLO | INDIA | West Bengal | | 700001 | 00120825 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S N JALAN | O M JALAN | DINESH TRADING CO 1 N S ROAD CA | INDIA | West Bengal | | 700001 | 00121531 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| BHAVESH M SHAH | MAHENDRA V SHAH | C/O VARNISH & PACKAGING INDUST | INDIA | West Bengal | | 700001 | 00122462 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JUGAL KISHORE SARAOGI | LATE INDER CHAND SARAOGI | C/O.S P MANUFACTURING CO 22, BI | INDIA | West Bengal | | 700001 | 00123296 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| INDU HOLANI | SRI SHYAM SUNDAR HOLANI | P 36 INDIA EXCHANGE PLACE 1ST FL | INDIA | West Bengal | | 700001 | 00123338 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MAHESH KUMAR KEDIA | LATE PARMESHWAR LAL KEDIA | C/O M K KEDIA & CO MERCANTILE B | INDIA | West Bengal | | 700001 | 00123419 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAJ KUMAR SURANA | MOHAN LAL SURANA | C/O L C DAGA 5TH FLOOR R NO 1 A | INDIA | West Bengal | | 700001 | 00123715 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SUPERLATIVE ADHESIVES PRIVATE LTD | NA | 40, STRAND ROAD 4TH FLOOR, ROO | INDIA | West Bengal | | 700001 | 00123904 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUSHILA LATHIA | GUNVANT LATHIA | 13 POLLICK STREET 3RD FLOOR CAL | INDIA | West Bengal | | 700001 | 00123957 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KISAN KUMAR VARMA | VIJAY KUMAR VARMA | C/O MEHTA TRADE & COMMERCE 8 | INDIA | West Bengal | | 700001 | 00124512 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SITA RAM LATH | SRI BANVARI LAL LATH | C/O BANWARI LAL&CO 89 NETAJI SU | INDIA | West Bengal | | 700001 | 00124828 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SUPERLATIVE ADHESIVES PRIVATE LIMITED | NA | 40,STRAND ROAD 4 TH FLOOR ROOI | INDIA | West Bengal | | 700001 | 00124836 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MIRA MUKLANIA | KISHAN KUMAR MUKLANIA | 7A,CLIVE ROW CALCUTTA INDIA | INDIA | West Bengal | | 700001 | 00125429 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PANKAJ MUKALANIA | SRI KRISHNA MUKALANIA | C/O MUKLANIA SONS & CO 7A, CLIV | INDIA | West Bengal | | 700001 | 00125430 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JATAN DEVI KOTHARI | KAMAL SINGH KOTHARI | C/O M/S RAJKARAN BOTHRA P-3/24 | INDIA | West Bengal | | 700001 | 00125466 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SADHANA PATAWARI | SUNIL KUMAR PATAWARI | C/O MAGNUM SALES CORPORATION | INDIA | West Bengal | | 700001 | 00125504 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| SADHANA PATAWARI | SUNIL KUMAR PATAWARI | C/O MAGNUM SALES CORPORATION | INDIA | West Bengal | | 700001 | 00125677 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| SAGAR MALMALL | MOTI LAL MALL | 40,STRAND ROAD 4TH FLOOR,ROON | INDIA | West Bengal | | 700001 | 00126211 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SAGAR MAL MALL | MOTI LAL MALL | 40,STRAND ROAD 4TH FLOOR,ROON | INDIA | West Bengal | | 700001 | 00126212 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SAGAR MAL MALL | MOTI LAL MALL | 40,STRAND ROAD 4TH FLOOR,ROON | INDIA | West Bengal | | 700001 | 00126213 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SAGAR MAL MALL | MOTI LAL MALL | 40,STRAND ROAD 4TH FLOOR,ROON | INDIA | West Bengal | | 700001 | 00126214 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SAGAR MAL MALL | MOTI LAL MALL | 40,STRAND ROAD 4TH FLOOR,ROON | INDIA | West Bengal | | 700001 | 00126215 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SAGAR MAL MALL | MOTI LAL MALL | 40,STRAND ROAD 4TH FLOOR,ROON | INDIA | West Bengal | | 700001 | 00126216 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SAGAR MAL MALL | MOTI LAL MALL | 40,STRAND ROAD 4TH FLOOR,ROON | INDIA | West Bengal | | 700001 | 00126217 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SAGAR MAL MALL | MOTI LAL MLL | 40,STRAND ROAD 4TH FLOOR,ROON | INDIA | West Bengal | | 700001 | 00126218 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SAGAR MAL MALL | MOTI LAL MALL | 40,STRAND RAOD 4TH FLOOR,ROON | INDIA | West Bengal | | 700001 | 00126220 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SAGAR MAL MALL | MOTI LAL MALL | 40,STRAND ROAD 4TH FLOOR,ROON | INDIA | West Bengal | | 700001 | 00126223 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NIRMAL KUMAR NOLKHA | MANIK CHAND NOLKHA | C/O MAHALAXMI TRADING AGENCY | INDIA | West Bengal | | 700001 | 00126258 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANIK CHAND NOLKHA | LATE PANNA LAL NOLKHA | C/O MAHALAXMI TRADING AGENCY | INDIA | West Bengal | | 700001 | 00126265 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RITA SHARMA | S K SHARMA | C/O S S CONSULTANTS BIKANER BLD | INDIA | West Bengal | | 700001 | 00126325 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KAMALA DEVI JAIN | PANNA LAL JAIN | C/O M/S PAPER MART 146/2 OLD C | INDIA | West Bengal | | 700001 | 00126447 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRAKASH CHAND JAIN | HANS RAI JAIN | SHREE TRADERS P-4 NEW HOWRAH | INDIA | West Bengal | | 700001 | 00126518 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BASANT KUMAR DAGA | HANS RAJ DAGA | SHREE TRADERS P-4 NEW HOWRAH | INDIA | West Bengal | | 700001 | 00126519 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BHARTI CHHABILDAS KAMDAR | CHHABILDAS H KAMDAR | C/O LABORATORY CHEMICAL CO 55 | INDIA | West Bengal | | 700001 | 00126887 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |

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| GOMATI DEVI SARAOGI | | JUGAL KISHORE SARAOGI | | C/O S P TRADERS 22 BRABOURNE RO | INDIA | West Bengal | | 700001 | 00126933 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| GOMATI DEVI SARAOGI | | JUGAL KISHORE SARAOGI | | C/O S P TRADERS 22 BRABOURNE RO | INDIA | West Bengal | | 700001 | 00126934 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BINOD KUMAR AGARWAL | | RAMESHWARLAL AGARWAL | | C/O R B ASSOCIATES 26/4 ARMENIA | INDIA | West Bengal | | 700001 | 00127059 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SATYA PRAKASH TEWARI | | DEONARAYAN TEWARI | | 2 CLIVE GHAT STREET SAGAREATATS | INDIA | West Bengal | | 700001 | 00127116 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| INDU BACHHAWAT | | JASKARNA BACHHAWAT | | C/O A C BHUTERIA & CO 2 INDIA EX | INDIA | West Bengal | | 700001 | 00127198 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| BINOD KUMAR AGARWAL | | RAMESHWALAL AGARWAL | | C/O R B ASSOCIATES 26/4 ARMENIA | INDIA | West Bengal | | 700001 | 00127301 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| H J RAJA | | JAYANTILAL RAJA | | C/O JAYANTILAL VITHALJIT & CO 17 | INDIA | West Bengal | | 700001 | 00127367 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JAS KARAN BACHHAWAT | | RATAN LAL BACHHAWAT | | C/O A C BHUTERIA &CO 2,INDIA EXC | INDIA | West Bengal | | 700001 | 00127845 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| NORANG RAY SUREKA | | MALCHAND SUREKA | | C/O NYLOPLATE ENGRAVERS P-7,OL | INDIA | West Bengal | | 700001 | 00128157 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SHIW KUMAR JAIN | | SUBH KARAN SETHIA | | C/O J PARAKH & CO 56 NETAJI SUBH | INDIA | West Bengal | | 700001 | 00128284 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ALOK KUMAR CHOUDHARY | | SURYA NARAYAN CHOUDHARY | | 124, B R B B ROAD CANNINAG STREE | INDIA | West Bengal | | 700001 | 00128571 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| VINEETA AGARWALA | | PRADEEP KUMAR AGARWALA | | C/O NIRMAL KUMAR PRADEEP KUM | INDIA | West Bengal | | 700001 | 00128861 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| PRATIK KUMAR GOENKA | | BASUDEO GOENKA | | C/O GOINTEX GOENKA INTERNATIO | INDIA | West Bengal | | 700001 | 00129221 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| BHIM RAJ KOCHAR | | DINA RAM KOCHAR | | C/O BHAWAR LALPANNA LAL 47,KH | INDIA | West Bengal | | 700001 | 00129284 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| NIRMAL KUMAR JAIN | | LATE SADASUKH JAIN | | C/O SETHIA TRADING CO 3 MANGOI | INDIA | West Bengal | | 700001 | 00129668 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| CHANDRA PRAKASH JAIN | | SAMPAT MAL JAIN | | C/O SETHIA TRADING CO 3 MANGOI | INDIA | West Bengal | | 700001 | 00129669 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SHYAMASRI DUTTA | | SRI ALOK KUMAR DATTA | | B L CHORARIA & CO 10 INDRA KUM | INDIA | West Bengal | | 700001 | 00129678 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MAHESH KUMAR AGARWALA | | MR NANDALAL AGARWALA | | C/O KRISHNA KUMAR SUNIL KUMAR | INDIA | West Bengal | | 700001 | 00129740 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHHATAR JAIN | | SUMERMAL JAIN | | C/O FAST METAL INDUSTRIES 58D N | INDIA | West Bengal | | 700001 | 00129757 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| KAILASH MITTAL | | BAL KISHAN MITTAL | | SHAKTI TRANSPORT ORGANISATION | INDIA | West Bengal | | 700001 | 00129800 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GITA MITTAL | | KAILASH MITTAL | | SHAKTI TRANSPORT ORGANISATION | INDIA | West Bengal | | 700001 | 00129811 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NAVIN KUMAR JAIN | | BIMAL KUMAR JAIN | | EXXON HOLKINGS PRIVATE LIMITED | INDIA | West Bengal | | 700001 | 00129885 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ARCHAN AGARWAL | | RAJESH KUMAR AGARWAL | | 17/3, GOVIND CHAND DHAR LANE C | INDIA | West Bengal | | 700001 | 00130399 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ARUN KUMAR AGARWAL | | GIRIJA KISHORE AGARWAL | | C/O TRIPURA SPUN PIPE CO 5 CLIVE | INDIA | West Bengal | | 700001 | 00130547 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SUNIL KUMAR DE | | MAKHAN LAL DE | | C/O STANDARD CHARTERED BANK 4 | INDIA | West Bengal | | 700001 | 00130652 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MADHU BALA DIDWANIA | | BAJRANGLAL DIDWANIA | | C/O BAJRANG LAL DIDWANIA 40 STR | INDIA | West Bengal | | 700001 | 00130684 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAM KUMARI JAIN | | SRI DUNGAR MAL JAIN | | LAXMI ELECTRIC COMPANY 32 EZRA | INDIA | West Bengal | | 700001 | 00130927 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAJENDRA PRASAD AGRAWAL | | LATE BISESHWAR DAYAL AGARWAL | | M/S AUTOMATIC TENT CO 2ND FLO | INDIA | West Bengal | | 700001 | 00130968 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PUNI DEVI KOCHAR | | JIVAN MALL KOCHAR | | RASOI LTD,20 R N KUKHERJEE ROAD | INDIA | West Bengal | | 700001 | 00131166 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ARUN KUMAR JAIN | | INDAR CHAND JAIN | | C/O INDER CHAND JAIN 40A ARMEN | INDIA | West Bengal | | 700001 | 00131215 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ARUN KUMAR AGARWAL | | LATE GIRIJA KISHORE AGARWAL | | C/O TRIPURA SPUN PIPE CO 5 CLIVE | INDIA | West Bengal | | 700001 | 00131321 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANGI LAL JAIN | | NIHAL CH JAIN | | ANAND HARDWARES & TOOLS LTD 1 | INDIA | West Bengal | | 700001 | 00131491 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| HANUMAN JAIN | | NIHAL CHJ JAIN | | ANAND HARDWARES & TOOLS CO 1 | INDIA | West Bengal | | 700001 | 00131492 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ASHOK TIBREWAL | | D D TIBREWAL | | 1,INDIA EXCHANGE PLACE GROUND | INDIA | West Bengal | | 700001 | 00132443 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| BINOD AGARAL | | R L AGARWAL | | C/O FAJ KUMAR SARAOHI 1 INDIA EX | INDIA | West Bengal | | 700001 | 00132580 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MADAN GOPAL MOHATA | | LATE PREM SUKH MOHATA | | C/O PREM RATAN MOHATA & SONS | INDIA | West Bengal | | 700001 | 00132703 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| BHAGWATI PRASAD KAJARIA | | LATE SRI MATADIN KAJARIA | | JANKI CENTRE 5TH FLOOR 48 BIPLAB | INDIA | West Bengal | | 700001 | 00132778 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KUSUM KAJARIA | | BHAGWATI PRASAD KAJARIA | | C/O SRI B P KAJARIA JANKI CENTRE 5 | INDIA | West Bengal | | 700001 | 00132780 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| N K AGARWALLA | | RAHDEY SHYAM AGARWALLA | | C/O ROHTAK TRADING CO P-7 CHIN | INDIA | West Bengal | | 700001 | 00132794 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUNIL CHANGIA | | OM PRAKASH CHANGIA | | C/O A MALIK & CO 16 N S ROAD CA | INDIA | West Bengal | | 700001 | 00133727 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| NIWAS SHARMA | | NATHUMAL SHARMA | | C/O SURESH KR ALMAL 4TH FLR RNC | INDIA | West Bengal | | 700001 | 00134149 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAJNISH MACHHI | | SHRI KANWAR LALL MACHHI | | C/O SHREE ADINATH COMMERCIAL | INDIA | West Bengal | | 700001 | 00134247 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BINOD KUMAR GANG | | HEMRAJ GANG | | C/O G P JAJU & CO 11 POLLOCK STR | INDIA | West Bengal | | 700001 | 00134641 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BRIJ RATAN BINANI | | LATE PUNAM CHAND BINANI | | DAMANI & SONS SHARE BROKER 8 L | INDIA | West Bengal | | 700001 | 00134780 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAJESH KUMAR AGARWAL | | SHRI RATAN AGARWAL | | C/O LOHARUKA & CO 12 OLD POST | INDIA | West Bengal | | 700001 | 00135578 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RATAN LA DUGAR | | BIJAY RAJ DUGAR | | C/O GOYAMA 7 RABINDRA SARANI 6 | INDIA | West Bengal | | 700001 | 00135866 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHIVAM HIRE PURCHASE & FINVEST (P) LTD. | | NA | | 81 BENTINCK STREET CALCUTTA IND | INDIA | West Bengal | | 700001 | 00139005 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJESH JAIN | | RATANLAL CHORARIA | | 14 BENTICK STREET CALCUTTA INDIA | INDIA | West Bengal | | 700001 | 00139118 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANISH KUMAR DAVE | | DHIRUBHAI DAVE | | C/O ASHOK KUMAR RUSTGI 24 AMA | INDIA | West Bengal | | 700001 | 00141282 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHEELADEVI BHATIA | | HARI KRISHAN BHATIA | | C/O M/S BHATIA BROTHERS 72 CAN | INDIA | West Bengal | | 700001 | 00144062 | | AMOUNT FOR UNCLAIMED AI | 60.00 | 03-JUL-2021 |
| RAJ KUMAR SHARMA | | SRI RAM BALLABHA SHARMA | | 20 OLD COURT HOUSE STREET 2ND | INDIA | West Bengal | | 700001 | 00144078 | | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| HIMADRI NARAYAN DATTA | | H NARAYAN DATTA | | C/O CESC LTD 18 RABINDRA SARANI | INDIA | West Bengal | | 700001 | 00146765 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NAYAN SHAH | | VANMALIDAS J SHAH | | N DASS & COMPANY 16 POLLOCK ST | INDIA | West Bengal | | 700001 | 00146918 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| BISHWAMBER LAL KEDIA | | LATE M L KEDIA | | C/O M/S INDIAN STORES SUPPLYING | INDIA | West Bengal | | 700001 | 00147188 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NAYAN V SHAH | | NAYAN V SHAH | | N DASS & COMPANY 16 POLLOCK ST | INDIA | West Bengal | | 700001 | 00147425 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HEMAL SHAH | | NAYAN V SHAH | | N DASS & COMPANY 16 POLLOCK ST | INDIA | West Bengal | | 700001 | 00147426 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| JAYANTILAL VELJI BHAI PATEL | | LATE VELJI BHAI PATEL | | C/O VICTORIA CORPN INDIA 138 CA | INDIA | West Bengal | | 700001 | 00149373 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANJAY CHAMARIA | | SRI SATYA NARAYAN CHAMARIA | | C/O TIGER DOMESTIC APPLIANCES 1 | INDIA | West Bengal | | 700001 | 00150184 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJ KARAN JAIN | | G M JAIN | | N K LUNAWAT & CO 19 POLLOCK ST | INDIA | West Bengal | | 700001 | 00150488 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIREN SHAH | | HARI BHAI SHAH | | 1 GOVIND DHAR LANE 2ND FLOOR C | INDIA | West Bengal | | 700001 | 00151536 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SUMER MAL SINGHI | | LT BHANWAR LAL SINGHI | | M/S EASTERN NAVIGATION PVT LTD | INDIA | West Bengal | | 700001 | 00152339 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| BAHADUR MAL KHAJANCHI | | MANI RAM KHAJANCHI | | C/O MURARILAL & COMPANY P 36 I | INDIA | West Bengal | | 700001 | 00153163 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHREYANSH MERCANTILE(PVT) LTD | | NA | | 11 CLIVE ROW 4TH FLOOR ROOM N | INDIA | West Bengal | | 700001 | 00153316 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| T P CHATURVEDI | | N C CHATURVEDI | | 7 LAYONS RANGE CALCUTTA INDIA | INDIA | West Bengal | | 700001 | 00153948 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMPUKAR SHARMA | | TELHURAM SHARMA | | C/O M/S KUSUM PRODUCTS LTD 9, | INDIA | West Bengal | | 700001 | 00154701 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAMALESH M MEHTA | | MAHASHUKALAL MEHTA | | C/O PREMIER TOOLS TR CO 67B S RO | INDIA | West Bengal | | 700001 | 00155640 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| AJIT KUMAR MISHRA | | LATE SUBH KARAN MISHRA | | C/O THE BUA DOOARS TEA CO (I) LT | INDIA | West Bengal | | 700001 | 00156208 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BARUN KUMAR CHAKRABORTY | | LATE DWARIKA NATH CHAKRABORTY | | C/O THE BURA DOOARS TEA CO (I) L | INDIA | West Bengal | | 700001 | 00157214 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNDER DEVI SURANA | | NET MAL SURANA | | C/O PADAM KUMAR SURANA H R E | INDIA | West Bengal | | 700001 | 00165125 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| KARUNA KHEMANI | | RAJESH KHEMANI | | C/O NARENDRA KUMAR LAKHOTIA M | INDIA | West Bengal | | 700001 | 00174177 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SAMPAT SANCHETI | | SRI CHANDAN SANCHETI | | SHREE HANUMAN TRADING CORPN | INDIA | West Bengal | | 700001 | 00174196 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHRUTI BAGRODIA | | SAMPAT BAGRODIA | | C/O SAMPAT BAGRODIA BHARAT GE | INDIA | West Bengal | | 700001 | 00187356 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHIV KUMAR AGARWAL | | SRI MAHABI AGARWAL | | MAA JAWALA SALES CORP 1 R N MU | INDIA | West Bengal | | 700001 | 00189621 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ANIL KUMAR KASERA | | LATE BABU LAL KASAS | | SUREGROWTH CONSULTANTS C-555 | INDIA | West Bengal | | 700001 | 00195247 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| OM PRAKASH BANKA | | BISHWA NATH BANKA | | 125 NETAJI SUBHAS ROAD 6TH FLO | INDIA | West Bengal | | 700001 | 00198026 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MUKESH AGARWAL | | M P AGARWAL | | C/O C S NEVATIA 76 BENTINCK STRE | INDIA | West Bengal | | 700001 | 00201897 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DHARAM CHAND BAHETI | | BAL CHAND BAHETI | | VAISHNOCHAMBERS 6 BRABOURNE | INDIA | West Bengal | | 700001 | 00209320 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DROPADI DEVI KHOWALA | | LATE KESHAR DEO KHOWLALA | | C/O INDO CHEM AGENCY 4 SYNAGO | INDIA | West Bengal | | 700001 | 00209544 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| BINA DAS | | TAPAS DAS | | 87/B COSSI PORE ROAD BLOCK F/23 | INDIA | West Bengal | | 700002 | 00090876 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MANOJ KUMAR GUPTA | | SHEW SHANKAR GUPTA | | 95/1 COSSIPORE ROAD CALCUTTA IN | INDIA | West Bengal | | 700002 | 00130530 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| GAUTAM KUMRA AGRAHARI | | SITA RAM AGRAHARI | | C/O SUDHA SHANKER SHAW 31/1 C | INDIA | West Bengal | | 700002 | 00130909 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SUDHIR KUMAR GHOSH | | UPENDRA NATH GHOSH | | 23, AKHIL MISTRYLANE CALCUTTA IN | INDIA | West Bengal | | 700002 | 00132194 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| TARKESHWAR TIWARI | | SANGAM LAL TIWARI | | 22/1/H928 KHAGENDRA CHATTEYEI | INDIA | West Bengal | | 700002 | 00155723 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DEBASISH GHOSH | | KAMAL GHOSH | | 33/4 BANAMALI CHATTERJEE STREE | INDIA | West Bengal | | 700002 | 00157899 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANAK DEVI BENGANI | | MR JASKARAN BENGANI | | 1/4B KHAGENDRA CHATTERJI ROAD | INDIA | West Bengal | | 700002 | 00168172 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RANGA NATH GANGULY | | M M GANGULY | | 45/1/4A RANI HARSHA MUKHI ROAI | INDIA | West Bengal | | 700002 | 00202670 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHIS KUMAR GANGULY | | LATE SAMARENDRA NATH GANGULY | | 1/2 A GOSSAIN LANE CALCUTTA IND | INDIA | West Bengal | | 700003 | 00121095 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHOBHA DAGA | | KRISHAN KUMAR DAGA | | 2-May SACHIN MITRA LANE CALCUT | INDIA | West Bengal | | 700003 | 00135445 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| LAXMI JAIN | | SUKHMAL JAIN | | C/O BHAGCHAND JAIN 1 C ABHOY S | INDIA | West Bengal | | 700003 | 00144069 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| AMITA GANGULY | | ASHOK KR GANGULI | | 11/1A SACHIN MITRA LANE CALCUT | INDIA | West Bengal | | 700003 | 00149596 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JUGAL KISHORE AGARWAL | | LATE BADRI PD AGARWAL | | 524 RABINDRA SARNI CALCUTTA IND | INDIA | West Bengal | | 700003 | 00150825 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANATHBANDHU BANERJEE | | LATE S K BANERJEE | | 42/D R K BOSE STREET PO BAGHBA | INDIA | West Bengal | | 700003 | 00185273 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KALI SANKAR MITRA | | LATE SUKUMAR MITRA | | 4 JADU MITRA LANE CALCUTTA INDI | INDIA | West Bengal | | 700004 | 00020262 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SILA GHATAK | | S GHATAK | | 151 E RAJA DINENDRA STREET CALC | INDIA | West Bengal | | 700004 | 00094639 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| CHANDRAVADAN R DANI | | LATE RANCHODLAL C DANI | | 3/1A SHYAM PUKUR LANE CALCUTT | INDIA | West Bengal | | 700004 | 00151494 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUTAPA CHAKRABORTY | | AMIT CHAKRABORTY | | 52, SHYAMBAZAR STREET FLAT NO. | INDIA | West Bengal | | 700004 | 00170506 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SUHASINI MISRA | | LATE AMAR NATH MISRA | | 232 A/1 A P C ROAD CALCUTTA IND | INDIA | West Bengal | | 700004 | 00188746 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| REKHA BANERJEE | | UMAPADA BANERJEE | | 51 JOY MITRA ST CALCUTTA INDIA | INDIA | West Bengal | | 700005 | 00016109 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| GAYATRI CHATTERJEE | | ARGHYA KUSUM CHATTERJEE | | 33-B RAJA NABAKRISHNA STREET FI | INDIA | West Bengal | | 700005 | 00087934 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BINA ROYCHOWDHURY | | BIMAN ROY CHOWDHURY | | 11B NANDARAM SEN STREET CALCU | INDIA | West Bengal | | 700005 | 00093185 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| JITENDRA AGARWAL | | BAIJNATH AGARWAL | | 30B ANNADA PD STREET CALCUTTA | INDIA | West Bengal | | 700005 | 00105129 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| GULAB CHAND CHORARIA | | LATE SRI RIDHKARAN CHORARIA | | 4 GOPI RAY LANE PO HATKHOLA CA | INDIA | West Bengal | | 700005 | 00114816 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHAKUNTALA AGARWAL | | NATHMAL AGARWAL | | 1/H/23, RAMESH DUTT STREET CALC | INDIA | West Bengal | | 700005 | 00129725 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GAURI SHANKAR AGARWAL | | MADAN LAL AGARWAL | | 87 JATINDRA MOHAN AVENUE CALC | INDIA | West Bengal | | 700005 | 00130987 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PARBATI CHARAN SAHA | | ADYA NATH SAHA | | 25A MADAN MOHAN TALA STREET C | INDIA | West Bengal | | 700005 | 00134556 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PARBATI CHARAN SAHA | | ADYA NATH SAHA | | 25A MADAN MOHAN TALA STREET C | INDIA | West Bengal | | 700005 | 00134563 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PARBATI CHARAN SAHA | | ADYA NATH SAHA | | 25A MADAN MOHAN TALA STREET C | INDIA | West Bengal | | 700005 | 00134564 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PARBATI CHARAN SAHA | | ADYA NATH SAHA | | 25A MADAN MOHAN TALA STREET C | INDIA | West Bengal | | 700005 | 00134565 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PARBATI CHARAN SHAH | | LATE ADYA NATH SAHA | | 25 A MADAN MOHANTALA STREET C | INDIA | West Bengal | | 700005 | 00137441 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BRIJ RATAN SADANI | | JANKI DAS SADANI | | 30 HEMKAR LANE MADAN MOHAN | INDIA | West Bengal | | 700005 | 00171334 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NAND KISHORE SARDA | | NA | | 24 D L ROY STREET KOLKATA | INDIA | West Bengal | | 700006 | | IN-301250-15171732 | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| SIPRA GANGULY | | NA | | 32 KARBALA TANK LANE CALCUTTA | INDIA | West Bengal | | 700006 | 00033881 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| CHANCHAL KUAMAR DAGA | | NA | | 5 FAKIR CHAKRABORTY LANE CALCU | INDIA | West Bengal | | 700006 | 00055498 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RABINDRA KUMAR JAYASWAL | | SOMANLAL SHAW | | 4 MANICK TOLLA BZR LANE CALCUT | INDIA | West Bengal | | 700006 | 00055861 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| SUNIL KUMAR MALLICK | | KARTICK CHANDRA MALLICK | | 75-A VIVEKNANDA ROAD CALCUTTA | INDIA | West Bengal | | 700006 | 00055971 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| BIMAL KUMAR GHOSH | | LATE NARAYANA CHANDR GHOSH | | 12 MADHU ROY LANE POST-BEADOI | INDIA | West Bengal | | 700006 | 00056061 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SAMAR KUMAR GANGULY | | HARI MOHAN GANGULY | | 149/A BIDHAN SARANI CALCUTTA IN | INDIA | West Bengal | | 700006 | 00069282 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUNITY KUMAR GANGULY | | HARI MOHAN GANGULY | | 149/A BIDHAN SARANI CALCUTTA IN | INDIA | West Bengal | | 700006 | 00069283 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MIRA DUTTA | | DURGA DAS DUTTA | | 15D/1B DURGA CHARAN MITRA STR | INDIA | West Bengal | | 700006 | 00076931 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SWARNA KANTA MEHRA | | M KANCHAND MEHRA | | 1/2A THAKUR DAS CHAKRAVARTI LA | INDIA | West Bengal | | 700006 | 00084061 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SHYAM MOHAN DEY | | SUDHIR CHANDRA DEY | | 18B HARITUKI BAGAN LANE CALCUT | INDIA | West Bengal | | 700006 | 00111413 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAJESH KUMARE MOHTA | | TARA CHAND MOHTA | | 32 PRASANNO KUMAR TAGORE STR | INDIA | West Bengal | | 700006 | 00111813 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SATYA PRAKASH TOLASARIA | | SRI OM PRAKASH TOLASARIA | | 202, MAHARSHRI DEBENDRA ROAD | INDIA | West Bengal | | 700006 | 00115693 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SOUREN KUMAR SARKAR | | KANAI LAL SARKAR | | 29/4 DURGA CHARAN MITTRA STRE | INDIA | West Bengal | | 700006 | 00122201 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJESH JAIN | | MANICK CHAND JAIN | | 9/2F KHELAT GHOSE LANE CALCUTT | INDIA | West Bengal | | 700006 | 00124677 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PAWAN KUMAR SUREKA | | SHYAM LAL SUREKA | | SHREE SHYAM PRINTERS 61,PATHUR | INDIA | West Bengal | | 700006 | 00125492 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| AMRIT KUMAR GUPTA | | SRI HANUMAN PD. GUPTA | | 43 KAILASH BOSE STREET FLAT 325, | INDIA | West Bengal | | 700006 | 00125958 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SHAKUNTALA BHAR/DAS | | PRADIP DAS | | 4, DUTTA PARA LANE CALCUTTA IND | INDIA | West Bengal | | 700006 | 00128189 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NARENDRA KUMAR DUGAR | | JIWAN MAL DUGAR | | 31 MAHARASHI DEVENDRA ROAD C | INDIA | West Bengal | | 700006 | 00128309 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SUDHANSU BHUSAN | | BAIDYA NATH BHUSAN | | 39,SIMLA STREET CALCUTTA INDIA | INDIA | West Bengal | | 700006 | 00128569 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VIDYA DEVI AGARWAL | | BRIJ MOHAN AGARWAL | | 10A ISWAR THAKUR LANE CALCUTTA | INDIA | West Bengal | | 700006 | 00128596 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| VINAYA KUMAR TRIVEDA | | D S TRIVEDA | | C/O NOPANY VIDYALAYA 2D NANDL | INDIA | West Bengal | | 700006 | 00128890 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRADEEP KUMAR AGARWAL | | BRIJ MOHAN AGARWAL | | 10A ISWAR THAKUR LANE CALCUTA | INDIA | West Bengal | | 700006 | 00129908 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| REKHA AGARWAL | | BRIJ MOHAN AGARWAL | | 10A ISWAR THAKUR LANE CALCUTTA | INDIA | West Bengal | | 700006 | 00130161 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| VIDYA DEVI AGARWAL | | BRIJ MOHAN AGARWAL | | 10A ISWAR THAKUR LANE CLACUTTA | INDIA | West Bengal | | 700006 | 00130182 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| CHANDRA KANT HISARIA | | SITARAM HISARIA | | P-2 DALIMTALLA LANE CALCUTTA IN | INDIA | West Bengal | | 700006 | 00131391 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAJSHREE HISARIA | | CHANDREA KANT HISARIA | | P-2 DALIMTALLA LANE CALCUTTA IN | INDIA | West Bengal | | 700006 | 00131392 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| AJIT KUMAR PATNI | | LATE KALYAN CHAND JAIN | | 7 ANUKUL MUKHERKEE RD 2ND FLR | INDIA | West Bengal | | 700006 | 00132813 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KAMLA DEVI PATNI | | LATE KALYAN CHAND JAIN | | 7 ANUKUL MUKHERJEE ROAD 2ND F | INDIA | West Bengal | | 700006 | 00133394 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NIRMALA JAIN | | DHARM CHAND JAIN | | 7 ANUKUL MAKHRJI ROAD 2ND FLO | INDIA | West Bengal | | 700006 | 00133396 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| KIRAN JHAWAR | | SANDEEP JHAWAR | | 18 JUGUL KISHORE DAS LANE CALC | INDIA | West Bengal | | 700006 | 00133812 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ASHOKE KUMAR ROY | | SUNIL KUMAR ROY | | 6 MASJID STREET CALCUTTA INDIA | INDIA | West Bengal | | 700006 | 00139109 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SUBHAS KUMAR KEDIA | | LATE DWARKA PRASAD KEDIA | | 60 PATHURIA GHAT STREET CALCUT | INDIA | West Bengal | | 700006 | 00150821 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANDEEP KUMAR SETT | | LATE SUBHASH CHANDRA SETT | | 6 RAM NARAYAN BHATTACHARJEE L | INDIA | West Bengal | | 700006 | 00151300 | | AMOUNT FOR UNCLAIMED AI | 60.00 | 03-JUL-2021 |
| SAMIR DE | | LATE SACHINDRA NATH DEY | | 8A MADAN MITTA LANE CALCUTTA | INDIA | West Bengal | | 700006 | 00161027 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| INDRAJIT SAHA | | NA | | 243/A ACHARYA PROFULLA CHANDI | INDIA | West Bengal | | 700006 | 00176930 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUPTA BASAK | | MR BHASKAR BASAK | | 2B RAJKRISHNA LANE CALCUTTA IN | INDIA | West Bengal | | 700006 | 00185084 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MALAY SARKAR | | AJIT SARKAR | | 303/C VIVEKANANDA ROAD CALCUT | INDIA | West Bengal | | 700006 | 00196845 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PAWAN KUMAR CHIRIMAR | | SRI RAMESHWAR CHIRIMAR | | 7 JATINDRA MOHAN AVENUE CALCU | INDIA | West Bengal | | 700006 | 00198058 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NAVNEET BAHETI | | B K BAHETI | | 2ND FLOOR KHENKA BUILDING 13 JA | INDIA | West Bengal | | 700006 | 00210375 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAJIB SARKAR | | B N SARCAR | | 155, VIVEKANANDA ROAD KOLKATA | INDIA | West Bengal | | 700006 | 00216017 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJ NARAIN TIBREWALA | | SATYA NARAYAN TIBREWALA | | C/O BIJAY TRADING 201/B M G R( | INDIA | West Bengal | | 700007 | | IN-300142-10157034 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| VINOD KUMAR SONI | | SITA RAM SONI | | 19, HANS PUKUR 1ST LANE KOLKATA | INDIA | West Bengal | | 700007 | | IN-300773-10117355 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANISHA BHARTIA | | ALOK KUMAR BHARTIA | | 21 GOENKA LANE 3RD FLOOR BURR | INDIA | West Bengal | | 700007 | | 12-034500-00201690 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAJESH KUMAR JAIN | | SRI GUMAN MAL JAIN | | C/O RAJESH UDYOG 23/1 MAHARIS | INDIA | West Bengal | | 700007 | 00016568 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NILAM JAIN | | SRI GUMAN MAL JAIN | | C/O RAJESH UDYOG 23/1 MAHARIS | INDIA | West Bengal | | 700007 | 00016569 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ARUN KUMAR KHEMKA | | LATE BIHARI LAL KHEMKA | | 132 COTTON STREET CALCUTTA IND | INDIA | West Bengal | | 700007 | 00020070 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PURUSHOTTAM KUMAR GARG | | MAHADEV PERSHAD GUPTA | | C/O BHARADIA & SONS ROOM NO 6 | INDIA | West Bengal | | 700007 | 00033676 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SITU KOTHARI | | MR SURENDRA KOTHARI | | C/O MR SURENDRA KOTHARI 195/1 | INDIA | West Bengal | | 700007 | 00059776 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SUDHA AGARWAL | | BHAGWATI PD AGARWAL | | C/O P L KEDIA & SONS 187 RABINDR | INDIA | West Bengal | | 700007 | 00059837 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NIRANJAN KUMAR TAPURIAH | | NANDLAL TAPURIAH | | 208 M G ROAD 1ST FLOOR CALCUTT | INDIA | West Bengal | | 700007 | 00069143 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUSHILA GUPTA | | SATISH KUMAR GUPTA | | 11 SAMBHU CHATTERJEE STREET CA | INDIA | West Bengal | | 700007 | 00076902 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| TARA DEVI CHOMAL | | MR BASU DEO CHOMAL | | C/O SHREE BHARAT CLOTH CENTRE | INDIA | West Bengal | | 700007 | 00084043 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| VINEET JAISWAL | | KEDAR NATH JAISWAL | | C/O KEDAR NATH JAISWAL 231 MAH | INDIA | West Bengal | | 700007 | 00084107 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| KEDAR NATH JAISWAL | | LATE SHEONATH PRASAD | | 231, MAHARSHI DEVENDRA ROAD C | INDIA | West Bengal | | 700007 | 00084108 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| GOVERDHAN LAL GAUR | | SHIV BUX GAUR | | C/O PRADIP DRESS MFG CO 207 MA | INDIA | West Bengal | | 700007 | 00086322 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KEWAL CHAND BAGRI | | MANIK CHAND BAGRI | | 32 JAMUNALAL BAJAJ STREET CALC | INDIA | West Bengal | | 700007 | 00090372 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| RAJNIKANT SONI | | LATE GAJANAND SONI | | C/O S S CHEMICALS & MINERALAS 4 | INDIA | West Bengal | | 700007 | 00092312 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |

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| ARUN KUMAR JHAJHARIA | | G D JHAJHARIA | | 25 MULLICK STREET CALCUTTA INDI | INDIA | West Bengal | | 700007 | 00093722 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| HARSHVARDHAN TODI | | D N TODI | | C/O M/S MAHABIR PRASAD & SONS | INDIA | West Bengal | | 700007 | 00096832 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DIPTI NANDY | | LATE SACHINDRA MOHAN NANDY | | FLAT NO D-2 C I T BLDG 31 MADAN | INDIA | West Bengal | | 700007 | 00097994 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SAKUNTLA MORE | | P K MORE | | 9B SRI NATH ROY LANE 2ND FLOOR | INDIA | West Bengal | | 700007 | 00103042 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| DIPTA DARSHAN SENGUPTA | | SHANKAR SHAN SENGUPTA | | 19 PANCHU DHOBANI LANE SITALA | INDIA | West Bengal | | 700007 | 00103900 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRADIP KUMAR MAHESWARI | | JAGDISH PRASAD MAHESWARI | | 161/1 MAHATMA GANDHI ROAD RO | INDIA | West Bengal | | 700007 | 00104755 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| BINOD KUMAR MITTAL | | RADHESHYAM MITTAL | | C/O S M BAJAJ P 10 DEBENDRA DUT | INDIA | West Bengal | | 700007 | 00104756 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAJU KUMAR MANPURIA | | MANGILAL MANPURIA | | C/O MANGILAL SADHURAM MANPU | INDIA | West Bengal | | 700007 | 00106695 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUSHILA DEVI MOHTA | | GHANZBHTAM DAS MOHTA | | C/O P K MOHTA 51,NALINI SETH RO | INDIA | West Bengal | | 700007 | 00108094 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| HANUMANMAL RAKHECHA | | UDAY CHAND RAKHECHA | | C/O MAHARANI 8/2 JAGMOHAN MU | INDIA | West Bengal | | 700007 | 00108234 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| NARBADA DEVI AGARWALA | | BASANT KUMAR AGARWALA | | C/O SHREE PANCHAMUKHI BASTRA | INDIA | West Bengal | | 700007 | 00109022 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SHANTI DEVI RATHI | | SHREE NATH RATHI | | C/O NARAYAN DAS NAVNEET KUMA | INDIA | West Bengal | | 700007 | 00109819 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ROHIT ISHWARLAL SHAH | | ISHWARLAL SHAH | | C/O M/S NAVINCHANDRA DAHYABH | INDIA | West Bengal | | 700007 | 00110782 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| UMA KHEMKA | | KAMAL KUMAR KHEMKA | | C/O RAMNIVAS DHANDHARIA 48 D | INDIA | West Bengal | | 700007 | 00111437 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIJAY KUMAR JAINKALA | | SURAJ MULLKALA | | 2ND FLOOR P 17 KALAKAR STREET C | INDIA | West Bengal | | 700007 | 00117475 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| NIRMALA PUROHIT | | SRI RAMCHANDRA PUROHIT | | C/O SHREE KISHAN PUROHIT 2ND FL | INDIA | West Bengal | | 700007 | 00121020 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANJAY KUMAR KEDIA | | LATE PARMESHWAR | | 187 RABINDRA SARANA 3RD FLOOR | INDIA | West Bengal | | 700007 | 00121534 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PRAMOD KUMAR KEDIA | | PARMESHWAR | | 187 RABINDRA SARANI 3RD FLOOR | INDIA | West Bengal | | 700007 | 00122146 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| DEEPAK KUMAR BANSAL | | SHREE VED PRAKASH BANSAL | | 50B, MUKTA RAM BABU STREET CAL | INDIA | West Bengal | | 700007 | 00123166 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| RAJESH GOLCHHA | | SHANTILAL GOLCHHA | | DEEP CHAND SUNDARLAL 4 MEER B | INDIA | West Bengal | | 700007 | 00123772 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHAMBHU NATH BAGARIA | | LATE BADRI NARAYAN BAGARIA | | C/O MANOJ TRADING CO 128 JAMU | INDIA | West Bengal | | 700007 | 00123847 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BHAGIRATH SHARMA | | KALURAM SHARMA | | 72 MANOHAR DAS STREET CALCUTT | INDIA | West Bengal | | 700007 | 00124333 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MADHUSUDON ROY | | BAIDYA NATH ROY | | 15 KRISHNA TOGORE STREET CALCU | INDIA | West Bengal | | 700007 | 00124584 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SARADA PRASAD PAUL | | SRI KARTICK CH PAUL | | CANARA BANK,COLLEGE ST 6A SHA | INDIA | West Bengal | | 700007 | 00124775 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAGDISH PRASAD MAHESWARI | | LATE HANUMAN PRASAD MAHESHWARI | | C/O M/S.AMIT TEXTILES, IST FLOOR | INDIA | West Bengal | | 700007 | 00125649 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BIJENDER KUMAR JAIN | | MOHANLAL JAIN | | C/O MOHAN LAL DEVENDRAKUMAR | INDIA | West Bengal | | 700007 | 00125672 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUNIL KUMAR KANODIA | | VISHWANATH KANODIA | | C/O INDRAMAL LAKHMICHAND 4 RA | INDIA | West Bengal | | 700007 | 00126010 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| SANGITA DEVI CHANDGOTHIA | | GOPAL KUMAR CHANDGOTHIA | | C/O LAKHI STEEL 8C,MAHARSHI DEB | INDIA | West Bengal | | 700007 | 00126089 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GANGADHAR CHOUDHARY | | KISHANLAL CHOUDHARY | | C/O CHOUDHARY COMMERCIAL 180 | INDIA | West Bengal | | 700007 | 00126242 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BIMAL KUMAR DUGAR | | MULCHAND DUGAR | | C/O M/S SURENDRA KUMAR JAIN 11 | INDIA | West Bengal | | 700007 | 00126283 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SURESH MIMANI | | RAMKRISHNAMIMANI | | 216 MAHATMA GANDHI ROAD CALC | INDIA | West Bengal | | 700007 | 00126515 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRAKASH GOENKA | | HARI NARAYAN GOENKA | | C/O N K GOENKA 261 RABINDRA SA | INDIA | West Bengal | | 700007 | 00126555 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JAI PRAKASH DHANUKA | | SHIW CHAND RAI DHANUKA | | C/O DHANUKA BROS 201-B MAHATI | INDIA | West Bengal | | 700007 | 00126591 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MATADIN RUNGTA | | RAM LAL RUNGTA | | C/O RATAN TEXTILES 178 JAMUNAL | INDIA | West Bengal | | 700007 | 00126593 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PASHUPATI RUNGTA | | MATADIN RUNGTA | | C/O RATAN TEXTILES 178 JAMUNAL | INDIA | West Bengal | | 700007 | 00126594 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BINANI BROTHERS PVT LTD | | NA | | 9 RAMSEVAK MULLICK LANE CALCU | INDIA | West Bengal | | 700007 | 00126775 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| GOPAL AGARWALA | | SHANKAR LAL AGARWAL | | C/O LAKHI STEELS 8C MAHARSHI DE | INDIA | West Bengal | | 700007 | 00127070 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUNITA GOENKA | | KAMAL KUMAR GOENKA | | 43,SIR HARI RAMGOENKA STREET 15 | INDIA | West Bengal | | 700007 | 00127115 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MAHABIR PRASAD AGARWALA | | PHOOL CHAND AGARWALA | | 276, RABINDRA SARANI 3RD FLOOR | INDIA | West Bengal | | 700007 | 00127473 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SANTOSH KUMAR TIWARI | | UMA SHAKER TIWARI | | 12,MUKTA RAM BABU STREET CALC | INDIA | West Bengal | | 700007 | 00127633 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| K K SARAOGI | | PURUSHOTTAM LAL SARAOGI | | C/O JINDAL INDUSTRIAL CORPN 228 | INDIA | West Bengal | | 700007 | 00127667 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| GITA DEVI DAMANI | | NAND LAL DAMANI | | DAMANI PRINTING PRESS 12 ROY LA | INDIA | West Bengal | | 700007 | 00128163 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| CHANDRAPRAKASH DHANUKA | | RADHESHYAM DHANUKA | | 17 BARANASHI GHOSH STREET CALC | INDIA | West Bengal | | 700007 | 00128256 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAMAL KUMAR SETHIA | | SANCHIA LAL SETHIA | | C/O SETHIA TRADING CO 18/1,MAH | INDIA | West Bengal | | 700007 | 00128286 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GAUTAM AGARWAL | | ONKAR NATH AGARWAL | | 222,RABINDRA SARANI 4TH FLOOR | INDIA | West Bengal | | 700007 | 00128525 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PUSPHA DEVI AGARWAL | | ARUN KUMAR AGARWAL | | BAIJ NATH SHREE LAL 193/1 M G RO | INDIA | West Bengal | | 700007 | 00128688 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SHIV KISHAN BIHANI | | JAI KISHAN BIHANI | | C/O JAYODIA & CO 190,JAMUNALAL | INDIA | West Bengal | | 700007 | 00129882 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BINA MALDANI | | VIRENDRA KUMAR MALDANI | | C/O BALBEODAS RAMKISHAN 16,JA | INDIA | West Bengal | | 700007 | 00130004 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SAJJAN KUMAR MAHESWARI | | CHAMPA LAL MAHESWARI | | C/O DIGGA BROTHERS 203/1 MAHA | INDIA | West Bengal | | 700007 | 00131273 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MANOJ KUMAR MAHESWARI | | CHAMPA LAL MAHESWARI | | C/O DIGGA BROTHERS 203/1 MAHT | INDIA | West Bengal | | 700007 | 00131274 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SANTOSH KUMAR JHINGAN | | SHANTI KANT JHINGHAN | | 18 KALI KRISHNA TAGORE STREET CA | INDIA | West Bengal | | 700007 | 00131398 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SANJAY KUMAR JAIN | | RAJKARAN JAIN | | C/O JUHARMAL MILAPCHAND 46 ST | INDIA | West Bengal | | 700007 | 00132109 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KUSH GHOSH | | LATE BANKIM GHOSH | | C/O GAGAN CHANDRA BHANDARI 2 | INDIA | West Bengal | | 700007 | 00132982 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| KESHAR DEBI SOMANI | | RAMKISHAN SOMANI | | C/O BuALDEODAS RAMKISHAN 16 JA | INDIA | West Bengal | | 700007 | 00133000 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| USHA JAIN | | AJIT KUMAR JAIN | | 70 NALINI SETH ROAD 1ST FLOOR CA | INDIA | West Bengal | | 700007 | 00133945 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SURJIT ROY | | SUDHIR CHANDRA ROY | | C/O SHREE BALAJI TRADERS 73/1 CO | INDIA | West Bengal | | 700007 | 00134508 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIVEK FINVEST & CONSULTANTS PVT LTD | | NA | | 132 MAHATMA GANDHI ROAD CALC | INDIA | West Bengal | | 700007 | 00134862 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SAJJAN KUMAR AGARWAL | | H R AGARWAL | | C/O SHYAM SUNDER SUNDEEP KR 7 | INDIA | West Bengal | | 700007 | 00134997 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KRISHNA DEVI DIGA | | GOPAL DAS DIGA | | 16 PAGEYA PATTY STREET CALCUTTA | INDIA | West Bengal | | 700007 | 00135006 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| HARESH PATEL | | CHHOTABHAI PATEL | | C/O S M BHATIA 19 MULLICK STREE | INDIA | West Bengal | | 700007 | 00135540 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNITA DIDWANIA | | OM PRAKASH DIDWANIA | | SHREE BHAGWATI STORE 143/1/1 C | INDIA | West Bengal | | 700007 | 00136383 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MADHU MEHROTRA | | SHRI GOPI KISHAN MEHTROTRA | | 39 VIVEKA NAND ROAD CALCUTTA I | INDIA | West Bengal | | 700007 | 00146392 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SARDA SARAF | | BABU LAL SARAF | | 14 MADAN CHATTERJEE LANE KOLK | INDIA | West Bengal | | 700007 | 00146492 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SARITA CHHAJER | | NORTANMAL CHHAJER | | C/O G H & CO 30 KHENGRA PATTY C | INDIA | West Bengal | | 700007 | 00147650 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUSHIL KUMAR KEDIA | | SHYAM SUNDER KEDIA | | C/O VISHWAROOP 165 M G ROAD C | INDIA | West Bengal | | 700007 | 00147746 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRAMOD CHAMARIA | | ATMARAM CHAMARIA | | C/O BINOD KUMAR ANIL KUMAR 19 | INDIA | West Bengal | | 700007 | 00147983 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GOPI DEVI SADANI | | SUNDAR LAL SADANI | | C/O SUNDARLAL KAMLAPAT 87 KHE | INDIA | West Bengal | | 700007 | 00148437 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BIJOY KUMARI | | JAGAT PA BAHADUR SINGH DUGAR | | C/O M BHUTERIA 37 VIVEKANAND R | INDIA | West Bengal | | 700007 | 00149182 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHYAM SUNDER MUNDHRA | | GOKAL CHAND MUNDRA | | C/O M J COMMERCIAL 203 MAHATI | INDIA | West Bengal | | 700007 | 00149300 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAKESH AGARWAL | | ISHWAR CHAND AGARWAL | | C/O GOYAL PHARMACY 11 MADAN | INDIA | West Bengal | | 700007 | 00149529 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MAHESH KUMAR AGARWAL | | DEOKINANDAN AGARWAL | | ANUPAM FURNISHERS 181/C CHITT | INDIA | West Bengal | | 700007 | 00149928 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| AJIT KUMAR JAIN | | SHANTILAL JAIN | | C/O ANIL KUMAR AJIT KUMAR 23 KA | INDIA | West Bengal | | 700007 | 00154418 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HEMANI KUMAR TARAKH | | SHANTILAL PARAKH | | C/O CHAND MAL PRAKASH CHAND 8 | INDIA | West Bengal | | 700007 | 00155192 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SURENDRA KOTHARI | | KALYANMULL KOTHARI | | 195/1/1 M G ROAD CALCUTTA INDI | INDIA | West Bengal | | 700007 | 00155224 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| AJAY RARA | | NATHMAL JAIN | | 25 RATAN SARKAR GARDEN STREET | INDIA | West Bengal | | 700007 | 00157675 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PREM RATAN BOTHRA | | MAGAN MALL BOTHRA | | C/O TIRUPATI TRADING CO 18/1 MA | INDIA | West Bengal | | 700007 | 00158268 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RATNI DEVI RAKHECHA | | S K RAKHECHA | | C/O. BHAWANI ROADWAYS 135-A,C | INDIA | West Bengal | | 700007 | 00158925 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANOHAR LAL DAFTARY | | KEWAL CHAND D | | C/O BIMAL KUMAR & CO 201/B M G | INDIA | West Bengal | | 700007 | 00161853 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SIPRA SEAL | | S L SEAL | | 44 SIKDARPARA STREET CALCUTTA I | INDIA | West Bengal | | 700007 | 00162722 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ASHOK KUMAR BAGRI | | BALLABH LAL BAGRI | | C/O ABHISHEK ENTERPRISE 113 B M | INDIA | West Bengal | | 700007 | 00180826 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| UMESH CHAND TULSANIA | | SH KISHANI LAL TULSANIA | | C/O UMESH IMPIX INDIA 3A JAGMO | INDIA | West Bengal | | 700007 | 00185757 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| NISHA JAIN | | SAHOK KUMAR JAIN | | C/O SHREE PARAS PROPERTIES 2ND | INDIA | West Bengal | | 700007 | 00185835 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GEETA CHHAWCHHARIA | | SHYAM SUNDER CHHAWCHHARIA | | 9 SHAMBHU MULLICK LANE CALCUT | INDIA | West Bengal | | 700007 | 00195558 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RRAJESH KUMAR DAMANI | | SHANKAR LAL DAMANI | | C/O. CHUNILAL DAMANI 72, MANC | INDIA | West Bengal | | 700007 | 00195728 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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| REVATI RAMAN AGARWAL | RATANLAL AGARWAL | 31 SIR HARIRAM GOENKA STREET 19 | INDIA | West Bengal | | 700007 | 00200950 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| UPENDAR SINGH | PARAS SINGH | C/O SHIV SAHAI & SONS NO:80 BUR | INDIA | West Bengal | | 700007 | 00203755 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SIPRA SEAL | S L SEAL | 44 SIKDARPARA STREET KOLKATA | INDIA | West Bengal | | 700007 | 00211784 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KAMAL KUMAR JAIN | SHANTI KUMAR JAIN | BEDSHEET HOUSE 68 COTTON STRE | INDIA | West Bengal | | 700007 | 00216621 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| P LAXMINARAYANA SHETTY | P THYAMPANNA SHETTY | INDIRA L, SHETTY BLOCK NO:3 FLAT | INDIA | West Bengal | | 700008 | 00014056 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PANKOJ KUMAR CHAKRABORTY | NA | 49A/5 BIREN ROY ROAD WEST CALC | INDIA | West Bengal | | 700008 | 00018600 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUSHILA DEVI KANODIA | RAVINDER KR KANODIA | C/O NILANCHAL ESTATE(P)LTS FLAT | INDIA | West Bengal | | 700008 | 00020432 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| R N SAHA | NA | FLAT 1/5 DURBA SABUJ 40 NRISINGH | INDIA | West Bengal | | 700008 | 00084672 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NARAYAN CHANDRA PAN | LATE ADITYA PADA PAN | 53B NRISINGPA DUTTA ROAD BARIS | INDIA | West Bengal | | 700008 | 00173908 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| DILIP KUMAR MUKHOPADHYAY | LATE M M MUKHERJEE | 19 C NABALIA PARA ROAD BEHALA C | INDIA | West Bengal | | 700008 | 00187091 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| YOGESH KUMAR NIGAM | LATE T N NIGAM | VISHAL APARTMENT 2/2 SANTOSH | INDIA | West Bengal | | 700008 | 00193593 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ALOKENDRA BASU | HARENDRA U BASU | 4/1 TAGAT RAYCHOWDRY ROAD P C | INDIA | West Bengal | | 700008 | 00201373 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANTI BHUSHAN ACHARYA | HARIPADA ACHARYA | MIKADO LODGE 68/1 SURYA SEN ST | INDIA | West Bengal | | 700009 | 00055792 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RITA BANERJEE | SUNIL KUMAR BANERJEE | BI-352 SECTOR-2 SALT LAKE CITY CA | INDIA | West Bengal | | 700009 | 00059808 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNIL KUMAR BANERJEE | LATE NRIPENDRANATH BANERJEE | BI-352 SECTOR-2 SALT LAKE CITY CA | INDIA | West Bengal | | 700009 | 00059809 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUDIPTA RAHA | SUDHIR KUMAR RAHA | 65 A SURJA SEN STREET CALCUTTA I | INDIA | West Bengal | | 700009 | 00085127 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| TARUNKUMAR RAHA | JOGENDRANATH RAHA | 65 A SURJA SEN STREET CALCUTTA I | INDIA | West Bengal | | 700009 | 00085128 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| TRIPTI ROY | SUKHINDU BIKASH ROY | 28/1B JHAMAPUKUR LANE CALCUTT | INDIA | West Bengal | | 700009 | 00115545 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAMENRA NARAYAN GHOSH | HARI CHARAN GHOSH | 2A RAM MOHAN ROY ROAD CALCUT | INDIA | West Bengal | | 700009 | 00119642 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KAUSHIK MITRA | S MITRA | 89/E GARPAR ROAD CALCUTTA INDI | INDIA | West Bengal | | 700009 | 00127660 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BIRU LAL KUNDU | PROKASH CHANDRA KUNDU | 4D AMAL ROY CHOWDHURY CALCU | INDIA | West Bengal | | 700009 | 00128788 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KALYANI SARKAR | DILIP KR SARKAR | P-734 LAKE TOWN BLOCK A CALCUT | INDIA | West Bengal | | 700009 | 00134118 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| ANIL KUMAR | TRLON NATH | K 31/26 MODEL TOWEN III DELHI IN | INDIA | West Bengal | | 700009 | 00134912 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KALYAN KUMAR GHOSH | LATE ANIL KUMAR GHOSH | 23 AKHIL MISTRY LANE CALCUTTA IN | INDIA | West Bengal | | 700009 | 00147537 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GHAYASUDDIN | ZAKARIA | 11/1/2001 HARSI STREET CALCUTTA | INDIA | West Bengal | | 700009 | 00151344 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MD. NASIRUDDIN | MD. HASMUDDIN KHAN | C/O. SHAMSHER MANZIL, 2/H/22, B | INDIA | West Bengal | | 700009 | 00170458 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUSHMA DEVI AGARWAL | S.K. AGARWAL | 6. PATAL DANGA STREET, AMHARS S | INDIA | West Bengal | | 700009 | 00170957 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANUP KUMAR MAHINDAR | LATE BALAI CHANDRA MAHINDAR | 27 BENIATOLA LANE CALCUTTA IND | INDIA | West Bengal | | 700009 | 00172835 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RANGANATHA BOLLAJE RAO | NARAYAN BOLLAJE ROA | 152 RAJA R L MITRA ROAD KOLKATA | INDIA | West Bengal | | 700010 | | IN-300239-12731897 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SARITA CHAUDHARY | RAJENDRA KUMAR CHAUDHARY | 5TH FLOOR,FT. B, 13/1/1A, SURAH E | INDIA | West Bengal | | 700010 | | IN-302105-10207993 | AMOUNT FOR UNCLAIMED AI | 1960.00 | 03-JUL-2021 |
| PRADIP KUMAR DAS | LATE PARESH CHDAS | 32A/20 SUREN SARKAR ROAD BELIA | INDIA | West Bengal | | 700010 | 00106208 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SOUMITRA CHATTERJEE | LATE NALINIRANJAN CHATTERJEE | C/O PUNJAB NATIONAL BANK 16 A B | INDIA | West Bengal | | 700010 | 00112930 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ANUPAM PAL | JAGADISH PAL | 151/B BELIAGHATA MAIN ROAD CAL | INDIA | West Bengal | | 700010 | 00117790 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SUBHASIS MUKHERJEE | DILIP KUMAR MUKHERJEE | P 51/A C I T ROAD BELELHATA CALC | INDIA | West Bengal | | 700010 | 00130928 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| CHAMPA BISWAS | NA | 14A SURA CROSS LANE CALCUTTA IN | INDIA | West Bengal | | 700010 | 00180387 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| UTPAL SARKAR | SARADINDER SARKAR | 114/2 BELIAGHATA MAIN ROAD CAL | INDIA | West Bengal | | 700010 | 00207079 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAMESH KUMAR KEDIA | NA | 189 B B GAGULLY KEDIA CALCUTTA | INDIA | West Bengal | | 700012 | 00083606 | | AMOUNT FOR UNCLAIMED AI | 560.00 | 03-JUL-2021 |
| VITHALDAS RATHI | LATE GOKULDAS RATHI | C/O HEAVYCHEM CORPORATION 4 C | INDIA | West Bengal | | 700012 | 00084060 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PARAS MAL DUDHORIA | SANTOK CHAND DUDHORIA | C/O SANTOK CHAND DUDHORIA 4A | INDIA | West Bengal | | 700012 | 00126109 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUBHADRA B PAREKH | BALULAL A PARESH | 3 KENDERDINE LANE 3RD FLOOR CA | INDIA | West Bengal | | 700012 | 00133339 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SULEKHA GHOSHAL | ARUN KUMAR GHOSHAL | C/O SUKUMAR BHATTACHARJEE 34, | INDIA | West Bengal | | 700012 | 00167743 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LUCAS FINANCIAL SERVICES PVT LTD | NA | 2B GRANT LANE 4TH FLOOR ROOM | INDIA | West Bengal | | 700012 | 00181344 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRASAD GROUP RESOURCES PVT LTD | NA | 5TH FLOOR 82A C R AVENUE CALCU | INDIA | West Bengal | | 700012 | 00187538 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PARAG MATALIA | ANIL MATALIA | 6D AKRUR DUTT LANE CALCUTTA | INDIA | West Bengal | | 700012 | 00205499 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SUNIL KUMAR JHAWAR | RAM KISHAN JHAWAR | C/O PROGRESSIVE COMMERCIAL CO | INDIA | West Bengal | | 700012 | 00207384 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SUMATI CHANDRA SOMCHAND SHAH | LATE SOM CHAND | 4A/2 CHOWRANGHEE PLACE CALCU | INDIA | West Bengal | | 700013 | 00095602 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SMEETA AGRAWAL | V K AGRAWAL | C/O VIMAL PICTURES 183/2 DHARA | INDIA | West Bengal | | 700013 | 00101907 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PILOT CONSULTANTS LTD. | NA | 8,GANESH CHANDRA AVENUE CALC | INDIA | West Bengal | | 700013 | 00119593 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KULBIR SINGH HOODA | RATAN SINGH HOODA | GRINDWELL NORTON LTD 23, GANE | INDIA | West Bengal | | 700013 | 00131490 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| HASWIN K PATEL | KANUBHAI PATEL | 63 GANESH CHANDRA AVENUE 2ND | INDIA | West Bengal | | 700013 | 00131981 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PARMATMA DEVI DIDWANIA | SHRI O P DIDWANIA | C/O BHARTIA & ASSOCIATES 85 MET | INDIA | West Bengal | | 700013 | 00132055 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VISHWA MOHAN PREMRAJKA | DWARKA PRASAD PREMRAJ KA | C/O PREMRAJKA& CO 2-S N BANERJ | INDIA | West Bengal | | 700013 | 00134615 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NARAYAN CHANDRA BISWAS | LATE BIDHU BHUSAN BISWAS | ROOM NO 311 COMMERCIAL POINT | INDIA | West Bengal | | 700013 | 00147664 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHYAMALI ROYCHOWDHURY | RANJIT ROY CHOWDHURY | C/O MR P K ROY 46 CIRCUS AVENUE | INDIA | West Bengal | | 700013 | 00195178 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KUMAR KHANNA | B B KHANNA | PREMIER SHARES LTD 34 A METCAL | INDIA | West Bengal | | 700013 | 00199720 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| SRIPAL KUMAR | RAJENDRA SINGH BANDIA | C/O GHOSAL & CO 4 GANESH CHAN | INDIA | West Bengal | | 700013 | 00200834 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NILIMA GANGULIE | NA | CIT QUARTERS BLOCK H FLAT NO 21 | INDIA | West Bengal | | 700014 | | IN-301250-13227264 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JACINTA GOMES | PETER GOMES | 14 TALTALA BAZAR STREET CALCUTT | INDIA | West Bengal | | 700014 | 00018816 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| INDRA N MALKANI | NARESH KR MALKANI | 2ND FLOOR 38 S N BANERJI ROAD C | INDIA | West Bengal | | 700014 | 00033738 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| LIPIKA CHOWDHURY | CHOUDHURY | FLAT NO A2 200 LINTON STREET CAL | INDIA | West Bengal | | 700014 | 00068783 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DIPEN CHOWDHURY | SUDHIR CH CHOWDHURY | FLAT NO A2 200 LINTON STREET CAL | INDIA | West Bengal | | 700014 | 00068784 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MONI MOHAN DAS | MAKHAN LAL DAS | 30 HUZURIMALL LANE POST ENTALL | INDIA | West Bengal | | 700014 | 00069080 | | AMOUNT FOR UNCLAIMED AI | 420.00 | 03-JUL-2021 |
| SHASHI ANAND | SURAJ PRAKASH ANAND | 21/13 JAMUNAPUR ROAD CALCUTT | INDIA | West Bengal | | 700014 | 00069201 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SURINDER SINGH | SURJIT SINGH | 5E GOBRA ROAD CALCUTTA INDIA | INDIA | West Bengal | | 700014 | 00129927 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DEBABRATA GHOSH | LATE LOKENATH GHOSH | 10B SANKHARITOLA STREET CALCUT | INDIA | West Bengal | | 700014 | 00168868 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NABANITA GHOSE | SUKUMAR GHOSE | 3/8C TALTALLA LANE CALCUTTA W B | INDIA | West Bengal | | 700014 | 00170096 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRATIMA JAIN | A K JAIN | 83 DURGA CHARAN DR RAOD CALCU | INDIA | West Bengal | | 700014 | 00195786 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUPRIYA CHOPRA | CHOPRA | 53 D FREE SCHOOL ST CALCUTTA IN | INDIA | West Bengal | | 700016 | 00085069 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHINTAN TEWARI | RAMESH CHANDRA TEWARI | EASTERN EQUIPMENT AND SALES LT | INDIA | West Bengal | | 700016 | 00087614 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SARBATI DEVI GOEL | SRI MUNSHI RAM GOEL | 20 A PARK STREET CALCUTTA INDIA | INDIA | West Bengal | | 700016 | 00109641 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| VIJAY GUPTA | S BASAD | 6D CAMAC COURT 25B CAMAC STRE | INDIA | West Bengal | | 700016 | 00114609 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NURUL ISLAM | NACHIMUDDIN DAFADAR | C/O U C O BANK 54/2 RAFI AHMED K | INDIA | West Bengal | | 700016 | 00120662 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BAPPADITYA DATTA | KALI PROSAD DATTA | 10 PARK LANE CALCUTTA INDIA | INDIA | West Bengal | | 700016 | 00123100 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MUKUL CHANDRA DAS | SHIBNATH DAS | STATE BANK OF INDIA ELLIATROAD B | INDIA | West Bengal | | 700016 | 00123468 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| AMARTJIT SINGH DUGGAL | GURBACHAN SINGH DUGGAL | 65 RAFI AHMED KIDWAI ROAD CALC | INDIA | West Bengal | | 700016 | 00126147 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BALBIR SINGH | H S UPPAL | 25G,RAFI AHMED KIDWAI ROAD CLA | INDIA | West Bengal | | 700016 | 00129022 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| THAKUR DAS | L M TAHLANI | KANCHAN SHOP NO 105 TREASURE | INDIA | West Bengal | | 700016 | 00147349 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SHARMILA MAJUMDAR | TAPAN MAJUMDAR | C/O T K MAJUMDAR C I L VIGILANCE | INDIA | West Bengal | | 700016 | 00163714 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| K K VIJAYAN | K C R NAMBIAR | GRAPHITE INDIA LTD 31 CHOWRAN | INDIA | West Bengal | | 700016 | 00166606 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ABHAY SINGH JAIN | JATAN LAL JAIN | C/O MANGALAM SHOP NO-15 3 MA | INDIA | West Bengal | | 700016 | 00181599 | | AMOUNT FOR UNCLAIMED AI | 1400.00 | 03-JUL-2021 |
| KHUMAN CHAND DAGA | BHUR SINGH DAGA | C/O MMJ EXPORTS PVT LTD 113 PAR | INDIA | West Bengal | | 700016 | 00209700 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ONKAR SINGH RASHTRAWAR | LATE TH MOOL SINGH | 4/3F ORIENT ROW CALCUTTA INDIA | INDIA | West Bengal | | 700017 | 00020167 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SOM NATH SHARMA | LATE CHUNI LALL SHARMA | 24A SHAKESPEARE SARANI CALCUTT | INDIA | West Bengal | | 700017 | 00057767 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| JAGDISH GUPTA | TOTARAM GUPTA | C/O D S KOTHARI SUITE 16 3RD FLO | INDIA | West Bengal | | 700017 | 00057974 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JYOTSNA RANI DEY | | RAMA NATH DEY | | 9 SYED AMIR ALI AVN CALCUTTA IND | INDIA | West Bengal | | 700017 | 00079119 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SATISH KESHAVELAL THAKAR | | LATE KESHAVEAL THAKKAR | | 40 SYED AMIR ALI AVENUE PARK CIR | INDIA | West Bengal | | 700017 | 00083634 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| USHAPATI BHATTACHARJYA | | LATE UPENDRA KUMAR VIDYABENODE | | 5 NASIRUDDIN ROAD CALCUTTA IND | INDIA | West Bengal | | 700017 | 00083877 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SUMAN THAKER | | LATE KESHAVLAL THAKUR | | 40 SYED AMIR ALI AUENUE PARK CIR | INDIA | West Bengal | | 700017 | 00084103 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| USHA KAPUR | | KASTURI LAL KAPUR | | 74 THEATRE ROAD CALCUTTA INDIA | INDIA | West Bengal | | 700017 | 00099933 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| DESHYANT KUMAR WALIA | | MOHINDER SINGH WALIA | | 26 CONGRESS EXHIBITION ROAD PA | INDIA | West Bengal | | 700017 | 00101339 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| ASHOK WALIA | | LATE MOHINDER SINGH WALIA | | 26 CONGRESS EXHIBITION ROAD PA | INDIA | West Bengal | | 700017 | 00116126 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SOPA SENAPATI | | P K SENAPATI | | C/O SHRI P K SENAPATI IPS IG CISF E | INDIA | West Bengal | | 700017 | 00118031 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KALIMATA MUNUKOTI | | RAMU MUNUKOTI | | PERSONNEL CELL ZONAL OFFICE, SY | INDIA | West Bengal | | 700017 | 00121233 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAJESH KUMAR AHUJA | | H R AHUJA | | 82 PARK STREET 2ND FLOOR, CALCU | INDIA | West Bengal | | 700017 | 00127468 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAJ KUMAR AGARWAL | | BRIJ MOHAN AGARWAL | | 224 A J C BOSE ROAD KRISHAN 10TH | INDIA | West Bengal | | 700017 | 00147166 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| JAYASREE CHOWDHURY | | RANA PRATAP CHOWDHURY | | 11 SWINHOE STREET CALCUTTA IND | INDIA | West Bengal | | 700019 | 00018817 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KUSHANG DINESHCHANDRA SHAH | | DINESH CHANDRA CHIMANLAL SHAH | | VAISHANVI TOWERS IIND FLOOR FLA | INDIA | West Bengal | | 700019 | 00026294 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIMAL LODHA | | KISHAN CHAND LODHA | | 8/44 B FERN RD BALLY GUNGE CALC | INDIA | West Bengal | | 700019 | 00034328 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MR SATYA RANJAN SEN | | LATE ROHINI KUMAR SN | | SAPTARAG FLAT 1 11/3 BALLYGUNG | INDIA | West Bengal | | 700019 | 00058009 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| TAPEN KUMAR | | BANKIM KUMAR | | 54/4D HAZRA ROAD CALCUTTA INDI | INDIA | West Bengal | | 700019 | 00069100 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| JANARDAN KUMAR SENGUPTA | | ASWINI KUMAR SENGUPTA | | C/O A K DUTTA GUPTA 44/12 GARC | INDIA | West Bengal | | 700019 | 00079147 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| PRASANTA KUMAR NAG | | LATE HEMANTH KUMAR NAG | | 4C MANDEVILLE GARDENS PO BALLG | INDIA | West Bengal | | 700019 | 00083898 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| KANIKA GHOSH | | PROMODE RANJAN GHOSH | | 29 BALLYGUNGE GARDENS CALCUTT | INDIA | West Bengal | | 700019 | 00085049 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| BINA ROYCHOUDHURY | | ANJAN ROYCHOUDHURY | | P 17 B ASHUTOSH CHOUDHURI AVE | INDIA | West Bengal | | 700019 | 00085116 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| TAJESHWARI BARMA | | JAGMOHANLAL BARMA | | 11 MANDEVILLE GARDENS P O BALL | INDIA | West Bengal | | 700019 | 00085134 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| MINOTI MUKHERJEE | | H S MUKHERJEE | | 1/10 DOVER PLACE CALCUTTA INDIA | INDIA | West Bengal | | 700019 | 00093910 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| MAN MOHAN BURMAN | | BLBURMAN | | 64 SYED AMIR ALI AVENUE CALCUTT | INDIA | West Bengal | | 700019 | 00095772 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RITU SETH | | VINOD SETH | | C/O VINOD SETH FLAT NO 7 26/1 BA | INDIA | West Bengal | | 700019 | 00096406 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHASWATI BOSE | | ARUNABHA BOSE | | 15/1 EKDALIA PLACE FLAT NO-10 CA | INDIA | West Bengal | | 700019 | 00096943 | | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| REBA SEN GUPTA | | SRI M S SEN GUPTA | | C/O MR ASOK GUPTA 29/2 BONDEL | INDIA | West Bengal | | 700019 | 00110117 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ABHIJIT GHOSH | | BANCAHHARAM GHOSH | | 18/3 GARIAHAT ROAD FLAT NO 2C/ | INDIA | West Bengal | | 700019 | 00112407 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| AKHILESH KUMAR | | SUBLAL | | SE (QS &C) MES CE KOLKATA ZONE C | INDIA | West Bengal | | 700019 | 00112564 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHIS BASU | | AMAL K BASU | | 85 B BONDEL ROAD 1ST FLOOR WES | INDIA | West Bengal | | 700019 | 00112578 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DOLLY MUKHERJEE | | SUDHIR CHANDRA MUKHERJEE | | 49/3F BALLY GUNGEPLACE CALCUTT | INDIA | West Bengal | | 700019 | 00118877 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RADHEY SHYAM BANSAL | | OM PRAKASH BANSAL | | 40/9 BALLYGUNGE CIRCULAR ROAD | INDIA | West Bengal | | 700019 | 00125648 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAHIT SARAF | | MADANLAL SARAF | | C/O M C BOTHRA 7/2 DEODAR STRE | INDIA | West Bengal | | 700019 | 00126480 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SHAILESH CHAND BOTHRA | | SUNIL CHAND BOTHRA | | 7/2, DEODAR STREET CALCTTA INDIA | INDIA | West Bengal | | 700019 | 00130618 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| CHANDNI BANSAL | | JOGINDER KUMAR | | FLAT 1-C VENUS APARTMENT 9 MAY | INDIA | West Bengal | | 700019 | 00133828 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| VASU BANSAL | | JOGINDER KUMAR | | FLAT1-C VENUS APRTMENTS 9 MAY | INDIA | West Bengal | | 700019 | 00133829 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| ARUNDHATI BASU | | SUDHISH BASU | | 9/1 CORNFIELD ROAD BALLYGUNGE | INDIA | West Bengal | | 700019 | 00137249 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUBHAS BISWAS | | J N BISWAS | | 220C RASH BEHARY AVENUE CALCU | INDIA | West Bengal | | 700019 | 00144066 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| SAILESH CHANDRA SEN | | LATE ABINASH CHANDRA SEN | | 39L BROAD STREET CALCUTTA INDIA | INDIA | West Bengal | | 700019 | 00171361 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AMITAVA RANJAN SEN | | LATE AMARESH CHANDRA SEN | | 39L BROAD STREET CALCUTTA INDIA | INDIA | West Bengal | | 700019 | 00171594 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NINA KANDOI | | SANJAY KANDOI | | 11A PALM AVENUE ASHOK TOWERS | INDIA | West Bengal | | 700019 | 00195042 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANISH MAGON | | S K MAGON | | F-2 44 IRON SIOE ROAD BALLYGUNG | INDIA | West Bengal | | 700019 | 00211910 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| ANUSUA ROY | | MR UDIT K ROY | | 43 SARAT BOSE ROAD CALCUTTA IN | INDIA | West Bengal | | 700020 | 00020151 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| UDIT KUMAR ROY | | NA | | 43 SARAT BOSE ROAD CALCUTTA IN | INDIA | West Bengal | | 700020 | 00020152 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| AVIJIT DAS GUPTA | | MR NARAYAN PRASAD DAS GUPTA | | C/O M/S BADRI NARAYAN SAHA 233 | INDIA | West Bengal | | 700020 | 00020222 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| BELA AGARWAL | | SATYANARAYAN AGARWAL | | 23 CHAKRABERIA LANE CALCUTTA M | INDIA | West Bengal | | 700020 | 00033697 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NRIPENDRA NATH DE | | NA | | DIRECTORATE OF ELECTRICITY GOVT | INDIA | West Bengal | | 700020 | 00057863 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SIKTA GUHA | | SUNIL CHANDRA GUHA | | 43 SARAT BOSE ROAD 4TH FLOOR FL | INDIA | West Bengal | | 700020 | 00068902 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| DILIP KUMAR MUKHERJEE | | LATE M R MUKHERJEE | | C/O CHLORIDE INDUSTRIES LTD EXI | INDIA | West Bengal | | 700020 | 00077338 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SHYAMAL KUMAR BANERJEE | | NILMONI BANERJEE | | C/O TATA TEA LIMITED 1 BISHOP LE | INDIA | West Bengal | | 700020 | 00085033 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JYOTSNA PAREKH | | M M PAREKH | | KOKILA MANSION 4/1 ASHTON ROA | INDIA | West Bengal | | 700020 | 00092121 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| KRISHNA KISHOR DOSHI | | K C DOSHI | | 24B DR RAJENDRA RAOD GROUND I | INDIA | West Bengal | | 700020 | 00119515 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BALAKA BAJPEYI | | S K BAJPEYI | | 1 SARAT BOSE ROAD AMARDEEP BU | INDIA | West Bengal | | 700020 | 00124344 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MANJU DEVI KOTHARI | | HEMANT KUMAR KOTHARI | | 4-LOWER ROWDON STREET TRIMUR | INDIA | West Bengal | | 700020 | 00126605 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MINAKSHI GHOSE | | S K GHOSE | | 1-F CHAKRABERIA LANE CALCUTTA I | INDIA | West Bengal | | 700020 | 00128499 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| CHANDRIKA MENON | | P C MENON | | 6/3 BALARAM BOSE 1ST LANE CALC | INDIA | West Bengal | | 700020 | 00136039 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SMIFS CAPITAL MARKETS LTD | | NA | | CORPORATE OFFICE; VAIBHAV 5TH F | INDIA | West Bengal | | 700020 | 00201344 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| RASIK RATHORE | | RATHORE | | 56A PADDA0UKUR ROAD CALCUTTA | INDIA | West Bengal | | 700020 | 00203462 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| PANA DEVI KEDIA | | SHIV KUMAR KEDIA | | C/O ANURAG 1, A J C BOSE ROAD KO | INDIA | West Bengal | | 700020 | 00214044 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SURRINDER NATH JAIN | | L HANSRAJ JAIN | | HQ EASTERN COMMAND (EME BRAI | INDIA | West Bengal | | 700021 | 00116103 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PURANMAL PUROHIT | | B.D.PUROHIT | | 3 SHAH RAJAB ROAD HASTINGS CAL | INDIA | West Bengal | | 700022 | 00055955 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SUTAPA BISWAS | | BHUTNATH BISWAS | | 15 SATYA DOCTOR ROAD KIDDERPO | INDIA | West Bengal | | 700023 | 00034193 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| K V MATHUKUTTY | | LATE K P VARGHESE | | 25/3 EKBALPUR ROAD CALCUTTA IN | INDIA | West Bengal | | 700023 | 00111128 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ASHOK KUMAR JAINANI | | GIRDHARI LAL JAINANI | | 7B,MONSHATALA LANE PO KIDDERP | INDIA | West Bengal | | 700023 | 00129127 | | AMOUNT FOR UNCLAIMED AI | 1120.00 | 03-JUL-2021 |
| ASHOK KUMAR JAIWANI | | GIRDHARILAL JAIWANI | | 7R,MONSHATALA LANE PO KIDDER P | INDIA | West Bengal | | 700023 | 00129959 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| MINA GUPTA | | OM PRAKASH GUPTA | | 27,ORPHANGANI ROAD KIDDERPUR | INDIA | West Bengal | | 700023 | 00130200 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| GIRISH ARORA | | MUKESH ARORA | | 33/1 EKBALPORE ROAD CALCUTTA | INDIA | West Bengal | | 700023 | 00206215 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| POONAM M. DESAI | | MANSUKHBHAI B. DESAI | | 55 / 3 / 9 - C TURF ROAD KOLKATA | INDIA | West Bengal | | 700025 | | IN-301604-10117524 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| VIJAY KUMAR VATAL | | GYANENDRA NATH VATAL | | 45 SUBURBAN SCHOOL ROAD CALCU | INDIA | West Bengal | | 700025 | 00057930 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| PARESH NATH MOOKERJEE | | NA | | NO 14 PREO NATH MALLIK ROAD CA | INDIA | West Bengal | | 700025 | 00059675 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| PARIMAL SEN MAZUMDAR | | SURESH CH SEN MAZUMDAR | | FLAT NO 2 B 2B BAKULBAGAN ROW | INDIA | West Bengal | | 700025 | 00068666 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| G NANDI | | NA | | 3B BEJOYBASU ROAD CHOWANPOR | INDIA | West Bengal | | 700025 | 00068978 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SUDHIRANJAN GHOSH | | LT SUDHARAJAN GHOSH | | 8/2B PRANNATH PADIT STREET CALC | INDIA | West Bengal | | 700025 | 00080983 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHANKAR KR GUPTA | | SAMIR KR GUPTA | | 2B RAMMOY ROAD CALCUTTA INDIA | INDIA | West Bengal | | 700025 | 00085055 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| MRINAL KANTI PAL | | B N PAL | | 2/C BECHU DOCTOR LANE CALCUTT | INDIA | West Bengal | | 700025 | 00096734 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RUPALI PODDAR | | MR PROLAY KUMAR PODDAR | | 163/F BAKUL BAGAN ROAD CALCUT | INDIA | West Bengal | | 700025 | 00108891 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAMESWAR GUPTA | | LATE BHAGWANDAS GUPTA | | 1-Feb MADHALE LANE CALCUTTA IN | INDIA | West Bengal | | 700025 | 00116071 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| KISHOR SINH JADAV | | LATE LAL SINGH JADAV | | C/O PARESH THAKOR 15 GOVIND GO | INDIA | West Bengal | | 700025 | 00123267 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MAHENDRA KUMAR CHOPRA | | SUBH KARAN CHOPRA | | 36,MADANPAL LANE NILKUTTI CLAC | INDIA | West Bengal | | 700025 | 00126687 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GOURI SANKER SHARMA | | RAMESHWAR LAL SHARMA | | C/O M L DALMIYA & COMPANY LTD | INDIA | West Bengal | | 700025 | 00127610 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RANJAN KHANDELWAL | | ANUP KHANDELWAL | | 5 HARISH MUKHERJEE ROAD CALCU | INDIA | West Bengal | | 700025 | 00127904 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DHRUV MANGAL | | P S MANGAL | | 19/C DHIRENDRA NATH GHOSH RD | INDIA | West Bengal | | 700025 | 00129079 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ATMA RAM AGARWAL | | MLIKHRAM AGARWAL | | C/O DIMPY AGARWAL 3RD FLOOR 8 | INDIA | West Bengal | | 700025 | 00144070 | | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| JAYANTA MITRA | | BIMAL KRISHNA MITRA | | 22 TURF ROAD BHOWANIPUR CALC | INDIA | West Bengal | | 700025 | 00144084 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| MANAS KUMAR GHOSH | | NA | | C E S C LIMITED TESTING DEPARTME | INDIA | West Bengal | | 700025 | 00176521 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JNANENDRA MOHAN CHAKRABERTY | LATE KANAI LAL CHAKRABERTY | | 16/2 CHAKRABERIA ROAD SOUTH C | INDIA | West Bengal | | 700025 | 00189419 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHITRALEKHA MOOKHERJEE | LATE ANADI MOOKHERJEE | | 64A PRATAPADITYA ROAD CALCUTT | INDIA | West Bengal | | 700026 | 00018730 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PROBAL KUMAR BASU | SASIPABASU | | 1/1 A NAKULESWAR BHATTACHARJI | INDIA | West Bengal | | 700026 | 00069091 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| BANDANA MAJUMDAR | TUSHAR KANTI MAJUMDAR | | 52/C KALIGHAT ROAD CALCUTTA IN | INDIA | West Bengal | | 700026 | 00081729 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| TUSHAR KANTI MAJUMDAR | JUDHISTHIR MAJUMDAR | | 52/C KALIGHAT ROAD CALCUTTA IN | INDIA | West Bengal | | 700026 | 00081730 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DIPIT GHOSH | BISWA KUMAR GHOSH | | 27/A NEPAL BHATIA CHARJEE 1ST LA | INDIA | West Bengal | | 700026 | 00091366 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| USHA LAKHOTIA | LALIT KUMAR LAKHOTIA | | 1/41 BOWALI MONDAL ROAD CALC | INDIA | West Bengal | | 700026 | 00096702 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAJESHWARI AGARWAL | SHRI R C AGARWAL | | C/O SHRI BULU LADIA 26 S R DAS RO | INDIA | West Bengal | | 700026 | 00107592 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| R M CHATTERJEE | M M CHATTERJEE | | 18A,DR.RAJENDRA ROAD CALCUTTA | INDIA | West Bengal | | 700026 | 00125901 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| VISHAL MANGAL | P S MANGAL | | 19/C DHIRENDRA NATH GHOSH 1ST | INDIA | West Bengal | | 700026 | 00129078 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| DEEPAK BAJAJ | SHYAM SUNDAR BAJAJ | | C/O MAHAKALI SERVICE STATION 73 | INDIA | West Bengal | | 700026 | 00130614 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PRADIP GHOSH | SUKUMAR GHOSH | | 58 B RASBEHARI AVENUE CALCUTTA | INDIA | West Bengal | | 700026 | 00130710 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| OINDRILA GHOSH | A GHOSH | | 88A KALIGHAT ROAD CALCUTTA IND | INDIA | West Bengal | | 700026 | 00160724 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMPRIT PODDAR | BALESHWAR PODDAR | | C/O KANMAL MEHTA 44 S R DAS RO | INDIA | West Bengal | | 700026 | 00165898 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| SHYAMAL KUMAR BHATTACHERJEE | NA | | UCO BANK 10 SADANANDA ROAD C | INDIA | West Bengal | | 700026 | 00176996 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DEEPAK KUMAR C | ANIL KUMAR C | | 44/C ISHWAR GANGULY STREET KAL | INDIA | West Bengal | | 700026 | 00177749 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| APARNA PATRA | SRI ARUN KUMAR PATRA | | 18 JADU BHATTACHARYA LANE CAL | INDIA | West Bengal | | 700026 | 00182997 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| INDRAJIT KUNDU | K L KUNDU | | C/O SUMIT KUMAR GHOSH 15/1/18 | INDIA | West Bengal | | 700026 | 00216287 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SHYAMALI SARKAR | SAMAR KUMAR SARKAR | | 12-H SABJI BAGAN LANE 1ST FLOOR | INDIA | West Bengal | | 700027 | 00016400 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SAILENDRA NATH BHATTACHARYA | LATE N C BHATTACHARYA | | 33/2/G CHETLA CENTRAL ROAD CAL | INDIA | West Bengal | | 700027 | 00083564 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANUPAM HARIPRASAD MITTAL | HARIPRASAD GIRVARPRASAD MITTAL | | FLAT NO 25 SAKCHI HOUSE 5-A PEN | INDIA | West Bengal | | 700027 | 00083869 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NAGARMULL KEJRIWAL | LATE BRIJLAL KEJRIWAL | | 17/1C ALIPORE ROAD 301 MIHANIK | INDIA | West Bengal | | 700027 | 00097185 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| TARUN KUMAR MUKHERJEE | PRATAP KUMAR MUKHERJEE | | 39 A GOBINDA AUDDY ROAD APART | INDIA | West Bengal | | 700027 | 00120933 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SATYA NARAYAN BAJAJ | LATE RAM KUMAR BAJAJ | | SATYA NARAYAN BAJAJ 19 CHETLA C | INDIA | West Bengal | | 700027 | 00129919 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NAGARMULL KEJRIWAL | BRIJLAL KEPRIWAL | | 17/1C ALIPORE ROAD 301 NIHARIKA | INDIA | West Bengal | | 700027 | 00138458 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MOUSHUMI SARKAR | TAPAN KUMAR SIRKAR | | 18 H BRAWNFELD ROW PO ALIPORE | INDIA | West Bengal | | 700027 | 00180047 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NANDA BASU CHOWHDURY | LATE G BASU CHOWDHURY | | 12/K SABJI BAGAN LANE CALCUTTA | INDIA | West Bengal | | 700027 | 00188965 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANJIT SARKAR | LATE PRAFULL SARKAR | | 9B CHETLA ROAD C/O PRAFULLA SA | INDIA | West Bengal | | 700027 | 00195116 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| TOPAN GHOSH | SITAL CHANDRA GHOSH | | MAYA HOUSING 10 A KALI MANDIR | INDIA | West Bengal | | 700028 | 00015951 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| INDRAJIT DAS | RANJIT KUMAR DAS | | 513 P K GUHA ROAD PO:DUM DUM | INDIA | West Bengal | | 700028 | 00124488 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| DULAL DAS | PRAFULLA DAS | | 132,R N GUHA ROAD DUM DUM CA | INDIA | West Bengal | | 700028 | 00125083 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAJU JAISWAL | KISHORI LAL JAISWAL | | C/O SHAHA IRON STORES 11,J N TEV | INDIA | West Bengal | | 700028 | 00126069 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| NILIMA DAS | BIBHUTI DAS | | EAST KAMALAPUR DUM DUM 1 CA | INDIA | West Bengal | | 700028 | 00129081 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KALYAN BISWAS | K L BISWAS | | 10,ISHWARGUPTA ROAD PO DUMDI | INDIA | West Bengal | | 700028 | 00130604 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DEBORSHI GHOSH | AMARENDRA SEKHAR GHOSH | | P /458 KEYATOLA ROAD CIT SCHEM | INDIA | West Bengal | | 700029 | | IN-300476-41449508 | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SHYAMOSREESANYAL | RAJARAM SANYAL | | C/O R SANYAL A-24, RBI STAFF QUA | INDIA | West Bengal | | 700029 | 00016346 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SUDHA JONNAVITHAULA | J RAGHUNATH | | 11SE GREEN VIEW 119 SOUTHERN A | INDIA | West Bengal | | 700029 | 00033971 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHANTA MANI | L R S MANI | | 16 JATINDAS ROAD CALCUTTA INDIA | INDIA | West Bengal | | 700029 | 00059485 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DIPANKAR SARKAR | MARINDRA MOHAN SARKAR | | 12/6 ASHWINI DUTTA ROAD CALCUT | INDIA | West Bengal | | 700029 | 00085099 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NAYAN ACHARYA | LATE BHUPENDRA KISHORE | | 18/6 DOVER LANE CALCUTTA INDIA | INDIA | West Bengal | | 700029 | 00092499 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| D KRISHNAN | LATE T DLARMARAJA IGH | | C/O MR D C S MANI 31-B RAJA BASA | INDIA | West Bengal | | 700029 | 00094750 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SEETHARMAN RAMESH | VEERA RAGHAVA SEETHARAMAN | | HAMBRO NICOO FINANCIAL SERVIC | INDIA | West Bengal | | 700029 | 00096227 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| AMRIT LAL JAIN | MAMMAL JI BAFNA | | P-460 CIT SCHEME NO: XLVII KEYAT | INDIA | West Bengal | | 700029 | 00126092 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DEBJANI DHAR | MRIDUL KANTI DHAR | | 51/A SOUTH END PARK FIRST FLOOR | INDIA | West Bengal | | 700029 | 00137309 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NISHITH JHUNJHUNWALA | SHIV KUMAR JHUNJHUNWALA | | 9 ANIL ROY ROAD CALCUTTA INDIA | INDIA | West Bengal | | 700029 | 00146494 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRIYAVARDHAN KANORIA | SANJAY KANORIA | | C/O SANJAY KANORIA 114 SOUTHER | INDIA | West Bengal | | 700029 | 00149669 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| TARAGOURI H MEHTA | HARKISHANDAS M MEHTA | | ANUKAMPA FLAT 5B 122A MOTILAL | INDIA | West Bengal | | 700029 | 00157942 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| TARAGOURI M MEHTA | HARKISHANDAS M MEHTA | | ANUKAMPA FLAT NO: 5B 122A MOT | INDIA | West Bengal | | 700029 | 00157944 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| TARAGOURI H MEHTA | LATE HARIKISHANDAS M MEHTA | | ANUKAMPA FLAT 5B 122A MOTILAL | INDIA | West Bengal | | 700029 | 00158318 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAHUL KAR | SUPRIYO KAR | | P 93 SARDAR SANKAR ROAD CALCUT | INDIA | West Bengal | | 700029 | 00159628 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SALIL KUMAR SARKAR | LATE SRADA NANDA | | 11 ASWINI DUTTA ROAD CALCUTTA | INDIA | West Bengal | | 700029 | 00214610 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| TARUN KANTI MUKHERJEE | LATE SUBODH MUKHERJEE | | 5/48/I DUM DUM ROAD CALCUTTA | INDIA | West Bengal | | 700030 | 00093012 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SIPRA CHATTERJEE | MANIK CHATTERJEE | | 49/1 R N DAS ROAD CALCUTTA IND | INDIA | West Bengal | | 700031 | 00131298 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| G PADMANABAN | S GOMATHINATHAN | | FLAT NO 411 1 B OFFICERS QUARTE | INDIA | West Bengal | | 700031 | 00132649 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SHYAMALI DAS GUPTA | SEBAK KR DAS GUPTA | | 9 BANK COLONY DHAKURIA CALCUT | INDIA | West Bengal | | 700031 | 00183107 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MONORANJAN DAS | DINA BANDHU DAS | | 1 RAJA S C MOLLICK ROAD ,K/B-14 C | INDIA | West Bengal | | 700032 | 00056072 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| UTPAL KUMAR RAY | LATE RAMESH CHANDRA RAY | | 37/1/1 PRINCE GOLAM HOSSAIN SH | INDIA | West Bengal | | 700032 | 00100678 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHOK KUMAR JANA | SRI BHUPENDRANATH JANA | | 4/61 CHITTARANJAN COLONY JADA | INDIA | West Bengal | | 700032 | 00190462 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ADITI SAHA | ASHOK TARH SAHA | | 22, NABANAGAR JADAVPUR KOLKAT | INDIA | West Bengal | | 700032 | 00216517 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SMT SUKLA MUKHERJEE | SOUMESH MUKHERJEE | | 5B TURDOR, MERLIN RESIDENCY 26, | INDIA | West Bengal | | 700033 | 00017085 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| NIRANJAN BHAUMIK | K L BHAUMIK | | 39/1A JUBILEE PARK CALCUTTA IND | INDIA | West Bengal | | 700033 | 00055541 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| BHASKAR ROY | SAILEN ROY | | 55C CHARU AVENUE CALCUTTA IND | INDIA | West Bengal | | 700033 | 00055799 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VINOD SIVARAMAN | K N SIVARAMAN | | 2 DR DEODAR REHMAN ROAD FLAT | INDIA | West Bengal | | 700033 | 00059618 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SEETHARAMAN RAMESH | VEERARAGHAVA SEETHARAMAN | | 2 DR DEOHADHAR RAHMAN ROAD F | INDIA | West Bengal | | 700033 | 00079103 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KHOKAN CHANDRA DAS | MAKHAN LAL DAS | | 77/2 SULTAN ALAM ROAD CALCUTT | INDIA | West Bengal | | 700033 | 00081962 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ASHOK KUMAR MODI | KISHORI LAL MODI | | 2ND FLOOR, SHYAM KUNJ 49/97 PR | INDIA | West Bengal | | 700033 | 00092042 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| BANDNA MOULIK | CHITTAPRIYA MOULIK | | 48/16 SWISS PARK CALCUTTA INDIA | INDIA | West Bengal | | 700033 | 00108829 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| T.R.SANKAR | T.M.RAMADWAI | | 60/6 HARIPADA DUTTA LANE CALCU | INDIA | West Bengal | | 700033 | 00110331 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MAHASHWETA ROY | MANJUJENDRA NATH ROY | | 62/10 HARIPADA DATTA LANE 1ST F | INDIA | West Bengal | | 700033 | 00115836 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SANTOSH KUMAR HAMIRWASIA | TARA CHAND HAMIRWASIA | | CITY HIGH APARTMENT FLAT NO: 11 | INDIA | West Bengal | | 700033 | 00120172 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RITA HAMIRWASIA | SANTOSH KUMAR HAMIRWASIA | | FLAT NO:11G, TOWER - II 85, PRINC | INDIA | West Bengal | | 700033 | 00120173 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RITA HAMIRWASIA | SANTOSH KUMAR HAMIRWASIA | | FLAT NO: 11G, TOWER - II 85, PRINC | INDIA | West Bengal | | 700033 | 00120174 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KUMAR KANTI ROY | LATE SURESH CHANDRA ROY | | 85 SULTAN ALAM ROAD CALCUTTA | INDIA | West Bengal | | 700033 | 00126119 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MADHU SUDAN BHOJE | MANINDRA NATH BHOJE | | 85,SULTAN ALAM ROAD CALCUTTA ( | INDIA | West Bengal | | 700033 | 00127422 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BELA RANI BYSACK | DHANANJOY BYSACK | | 85,DESHAPRAN SASMAL ROAD PO T | INDIA | West Bengal | | 700033 | 00128553 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANJUENDRA N ROY | KALIDAS ROY | | 62/10 HARIPADA DATTA LANE FIRST | INDIA | West Bengal | | 700033 | 00144056 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| SHIBA PADA SARKAR | MAKHAN LAL SARKAR | | 48/15 SWISSPARK CALCUTTA INDIA | INDIA | West Bengal | | 700033 | 00146610 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| Rajat Kumar Aich | Rabindra Ch Aich | | 113, Netaji Subhas Road Behala KOL | INDIA | West Bengal | | 700034 | | IN-300095-10679967 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| BISHNU KUMAR SHRESTHA | BIR BAHADUR SHRESTHA | | QTR NO:33/E GHOLESHPUR RAILWA | INDIA | West Bengal | | 700034 | 00033910 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| R RAJAN | U RAMAN | | P-36 ARCADIA BEHALA CALCUTTA IN | INDIA | West Bengal | | 700034 | 00081691 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| BHARATI CHOUDHURY | BENOY KUMAR CHOEDHURY | | 3,RISHI BANKIM CHANDRA ROAD BE | INDIA | West Bengal | | 700034 | 00107723 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHIBANI DAS | SHRI AMALENDU DAS | | 28, ARABINDA PALLY P.O.BEHALA CA | INDIA | West Bengal | | 700034 | 00109524 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PURENDER BIKAS KHATUA | LATE KUMED CHANDRA KHATUA | | 88E BRAHMA SAMAJ ROAD CALCUT | INDIA | West Bengal | | 700034 | 00134680 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAMCHANDRA ROY | R C ROY | | P-107 UNIQUE PARK BEHALA CALCU | INDIA | West Bengal | | 700034 | 00144120 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRANAB DE | | MR SIVAPRASAD DE | | 135/4 ROY BAHADUR ROAD BEHALA | INDIA | West Bengal | | 700034 | 00171660 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| HIRENDRA MOHAN GHATAK | | MANO MOHAN GHATAK | | FLAT NO C/14/3 UTTARAYAN HSG ES | INDIA | West Bengal | | 700035 | 00020138 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| ARUNJYOTI MUKHERJEE | | BALARAM MUKHERJEE | | 13 RAJENDRA NATH ROY CHOWDHA | INDIA | West Bengal | | 700036 | 00120237 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BULU DAS | | KAMAL KUMAR DAS | | 265/14 G L TAGORE ROAD BARANAG | INDIA | West Bengal | | 700036 | 00157517 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANIRBAN DE | | SRI RANAJIT KUMAR DE | | 1 JOGENDRA BASAK ROAD BARANAG | INDIA | West Bengal | | 700036 | 00181433 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANITA MITRA | | UPENDRA NATH MITRA | | 23/3 NORTHERN AVENUE CALCUTTA | INDIA | West Bengal | | 700037 | 00069314 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| ASIT KUMAR DE | | N C DE | | 4B NORTHERN AVENUE CALCUTTA I | INDIA | West Bengal | | 700037 | 00149911 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VAIBHAV AGARWAL | | RAJ KUMAR AGARWAL | | 95, BUROSHIVTALA MAIN ROAD DIA | INDIA | West Bengal | | 700038 | | IN-300327-10535266 | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| UMA DAS GUPTA | | P DAS GUPTA | | 11/4B J K PAUL ROAD CALCUTTA IN | INDIA | West Bengal | | 700038 | 00068758 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SUBHASIS MUKHERJEE | | BHOLANATH MUKHERJEE | | 257/5 S N ROY ROAD CALCUTTA IND | INDIA | West Bengal | | 700038 | 00069306 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SUKDEB HALDAR | | GANAPATI HALDAR | | 42/107 NEW BALLYGUNGE ROAD CA | INDIA | West Bengal | | 700039 | 00069124 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KAMLESH KUMAR PAL | | LATE KHAGENDRA NATH PAL | | 18-B SREDHAR ROY ROAD PO TILJAL | INDIA | West Bengal | | 700039 | 00080802 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PRABIR ROY | | JALADHI NATH ROY | | 7A,PRASANNA NASKAR LANE TILJAL | INDIA | West Bengal | | 700039 | 00125984 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAKA MAITRA | | SHANKAR MAITRA | | 42/135, NEW BALLYGUNGE, CALCUT | INDIA | West Bengal | | 700039 | 00171317 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRABIR KUMER DUTTA | | LATE P M DUTTA | | 188/2/B PICKNIK GARDEN ROAD PO | INDIA | West Bengal | | 700039 | 00185984 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MITA ADHIKARY | | BIPING ADHIKARY | | 36 SREEDHAR ROY ROAD CALCUTTA | INDIA | West Bengal | | 700039 | 00193232 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| USHA RAMESH KUMAR | | A RAMESH KUMAR | | B-62 METROPOLITAN CO-OP HSG SC | INDIA | West Bengal | | 700039 | 00700706 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| KALU SARAN SARAF | | SUB KARAN SARAF | | TOLLYGUNGE 129/C REGENT COLON | INDIA | West Bengal | | 700040 | 00033882 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NIRMALENDU MUKHERJEE | | LATE HARIDAS MUKHERJEE | | C/O B N BANERJEE ADHARSILA APTS | INDIA | West Bengal | | 700040 | 00052765 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SARAL KUMAR SARKAR | | LATE SATINDRA NATH SARKAR | | 12-Mar SURJANAGAR CALCUTTA IND | INDIA | West Bengal | | 700040 | 00059592 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BIPLAB MAITY | | NA | | 61/2 BAURAM GHOSH ROAD TOLLY | INDIA | West Bengal | | 700040 | 00080581 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| INDIRA LAHIRIDAS | | PABITRA DAS | | 131/6 NETAJI SUBHASHCHANDRA BO | INDIA | West Bengal | | 700040 | 00085124 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| PABITRA DAS | | PRAFULLA RANJAN DAS | | 131/6 NETAJI SUBHAS CHANDRA BO | INDIA | West Bengal | | 700040 | 00085135 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| ABHIJIT KARMAKAR | | JOGESH CH KARMAKAR | | 9/1,NARENDRA NATH GHOSH LANE | INDIA | West Bengal | | 700040 | 00127212 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAJESH KUMAR BHALOTIA | | SRI MAHABIR PRASAD BHALOTIA | | C/O SOMENATH CHATTERJEE 49 RE | INDIA | West Bengal | | 700040 | 00159810 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMAKANT KAJARIA | | BRIYALALL KAJARIA | | LAXMI BHAVAN 145 N S C BOSE ROA | INDIA | West Bengal | | 700040 | 00173757 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| TAPAN KUMAR SARKAR | | CHINTA HARAN SARKAR | | SR T I TECHNICAL BUILDING TOLLYG | INDIA | West Bengal | | 700040 | 00197709 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUBRATA MAZUMDER | | SURESH CH MAZUMDER | | Feb-43 AZAD GARH CALCUTTA | INDIA | West Bengal | | 700040 | 00208199 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MUNNIDEVI AGRAWAL | | SUGAN CHAND AGRAWAL | | 110C SWINHOE LANE CALCUTTA IND | INDIA | West Bengal | | 700042 | 00076974 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| TANMAY HAZRA | | LATE ASUTOSH HAZRA | | 317-BB CHATTERJEE ROAD CALCUTT | INDIA | West Bengal | | 700042 | 00087616 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NABANITA GUHA | | ALAK KUMAR GUHA | | 23-G JAGANNATH GHOSH ROAD CA | INDIA | West Bengal | | 700042 | 00126034 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAKESH RANJAN | | K B KUMAR | | 7/5 DUMAYNE AVENUE CALCUTTA I | INDIA | West Bengal | | 700043 | 00094010 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJA RAM PASWAN | | BHUSAN PASWAN | | 2/3/102,DR.A K ROAD CALCUTTA IN | INDIA | West Bengal | | 700044 | 00127399 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| LALIT CHANDAK | | MADHO PRASAD CHANDAK | | KANCHANJANGA RUBBER FACTORY | INDIA | West Bengal | | 700044 | 00144218 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAM RAJ PAL | | CHANDAN PAL | | 2/3 268 RIVER SIDE ROAD PO BADAR | INDIA | West Bengal | | 700044 | 00159615 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHANDRA SHEKHAR SHARAN | | HARENDRA KISHORE SHARAN | | 166/5/1A LAKE GARDENS CALCUTTA | INDIA | West Bengal | | 700045 | 00010588 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SANDHYA SHARAN | | CHANDRA SHEKAR SHARAN | | 166/5/1A LAKEGARDENS CALCUTTA | INDIA | West Bengal | | 700045 | 00010589 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SUKLA RAY | | MR ARUN KUMAR RAY | | 699-D LAKE GARDENS CALCUTTA IN | INDIA | West Bengal | | 700045 | 00020201 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NIRJHAR CHAKRABARTI | | BHUPENDRA NATH CHAKRABARTI | | PODDAR PARK BLOCK NO 6 FLAT NO | INDIA | West Bengal | | 700045 | 00069095 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KRISHNA BANERJEE | | RABINDRANATH BANERJEE | | 210 B P A SHAH ROAD CALCUTTA | INDIA | West Bengal | | 700045 | 00083855 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| RABINDRANATH BANERJEE | | JITENDRANATH BANERJEE | | 210 B P A SHAH ROAD CALCUTTA | INDIA | West Bengal | | 700045 | 00086171 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| UMA CHATTERJEE | | LATE D N CHATTERJEE | | D-608 LAKE GARDENS CALCUTTA IN | INDIA | West Bengal | | 700045 | 00102212 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PROLAY KUMAR SEN | | SRI HARI PADA SEN | | 146/16 LAKE GARDENS CALCUTTA IN | INDIA | West Bengal | | 700045 | 00122566 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAJESH KUMAR BAGLA | | KASHI PRASAD BAGLA | | C/O M L BESWALA 88/3 PHASE 1 GO | INDIA | West Bengal | | 700045 | 00123747 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| TANNI MUKHERJEE | | SAMIR MUKHERJEE | | 311/15/4 PRINCE ANWAR SHAH RO | INDIA | West Bengal | | 700045 | 00150840 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NABENDU ROY | | MR CHITTARANJAN ROY | | 58/29 PRINCE ANWAR SHAH ROAD | INDIA | West Bengal | | 700045 | 00189691 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| KIRAN DEVI SHARMA | | SHIV KUMAR SHARMA | | 1/5A, SATYAM CO-OP-HSG-SOC LTD | INDIA | West Bengal | | 700046 | 00109871 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MRS MANIDIPA SENGUPTA | | NARAYAN PRASAD SENGUPTA | | 1/76 NAKTALA CALCUTTA INDIA | INDIA | West Bengal | | 700047 | 00011718 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| TAPATI BHADURI | | ARBINDA BHADURI | | 2/36 NAKTALA CALCUTTA INDIA | INDIA | West Bengal | | 700047 | 00132323 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANDIRA BASAK | | B BASAK | | C/O D BASAK 23/28 NAKTALA ROAD | INDIA | West Bengal | | 700047 | 00148014 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANINDYA DAS | | ANIL KUMAR DAS | | 2/85 VIDYASAGAR P.O NAKTALA CA | INDIA | West Bengal | | 700047 | 00154486 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANIRBAN RAY | | NIRMALENDER KISHORE RAY | | GANGULI BAGAN GOVT QRS BLOCK | INDIA | West Bengal | | 700047 | 00167919 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ARKUP RANJAN BANDYOPADHYAY | | KALIPADA BANDYOPADHYAY | | C/O MR UTPAL ROY 349 GANGULY B | INDIA | West Bengal | | 700047 | 00182155 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NIRMALA GUPTA | | NA | | 95, CANAL STREET SHREE BHOOMI C | INDIA | West Bengal | | 700048 | | IN-301250-15109411 | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| NIRMALA KANUNGO | | B N KANUNGO | | 2/8 BRIJDHAM COMPLEX 255 CANA | INDIA | West Bengal | | 700048 | 00033961 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RANDIP KUMAR CHHAJER | | LILAM SINGH JI CHHAJER | | 554,SWAMIJI SARNANI,4TH FLOOR, | INDIA | West Bengal | | 700048 | 00095165 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VEENA LOHIA | | DR B K LOHIA | | A 19 NILACHAL 118 CANAL ST SRI BH | INDIA | West Bengal | | 700048 | 00124182 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| VIJAY KUMAR DHANUKA | | BAJRANG LAL DHANUKA | | ANAND APARTMENTS 119 CANEL ST | INDIA | West Bengal | | 700048 | 00125021 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DILIP KUMAR KHETAN | | RADHE SHYAM KHETAN | | 132/A/5 S K DEB ROAD IST FLOOR CA | INDIA | West Bengal | | 700048 | 00127364 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| DIPAK KUMAR CHAKRABARTI | | LAKSHMI KANTA CHAKRABARTI | | 147/C/2 DAKSHIN DARI ROAD,LAHA | INDIA | West Bengal | | 700048 | 00128501 | | AMOUNT FOR UNCLAIMED AI | 1500.00 | 03-JUL-2021 |
| SUBHRA CHATTEJ | | KALLOL CHATTERJEE | | NILIMA APT , 183 S.K.DEB ROAD, FL | INDIA | West Bengal | | 700048 | 00130129 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NEERAJ KUMAR SUREKA | | ATMA RAM SUREKA | | C/O RAJ KUMAR BAIROLIYA 5 P C GH | INDIA | West Bengal | | 700048 | 00154836 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GOPAL RAMUKA | | LATE SATYANARAYAN RAMUKA | | 58 S K DEB ROAD CALCUTTA INDIA | INDIA | West Bengal | | 700048 | 00189188 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUSHILA DEBI BHUWANIA | | PAWAN KUMAR BHUWANIA | | AKSHAY APRTS, 123 CANAL STR 1ST | INDIA | West Bengal | | 700048 | 00199433 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| VIDYA BHUWANIA | | ASHOK KUMAR BHUWANIA | | AKSHAY APRTS 123 CANACL STR, IST | INDIA | West Bengal | | 700048 | 00199434 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| KALPANA DAS | | SANJIT KUMAR DAS | | 60 JANAKALYAN ROAD PO NIMTA C | INDIA | West Bengal | | 700049 | 00189545 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANDHYA RANI BISWAS | | RANJIT BISWAS | | 30/24/1 ATTAPARA LANE CALCUTTA | INDIA | West Bengal | | 700050 | 00124211 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RUNU CHATTERJEE | | BIMAL CHANDRA CHATTERJEE | | 141I/3, SOUTH SINTHEE ROAD CALC | INDIA | West Bengal | | 700050 | 00129491 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| TARA BALA MANNA | | LATE SUBODH CH MANNA | | 13/C/1 GOVR SUNDAR SETT LANE CA | INDIA | West Bengal | | 700050 | 00129651 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PROBHAT KUMAR BOSE | | SRI NAYAN CHANDRA BOSE | | C/O SHAW WALLANCE & CO LTD SEC | INDIA | West Bengal | | 700050 | 00134429 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ARUP BHATTACHARYYA | | K BHATTACHARYA | | 4F ROY PARA LANE CALCUTTA | INDIA | West Bengal | | 700050 | 00199654 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RITA GHATAK | | SUBHANKAR GHATKA | | 5 KHALISAKOTA BIRATI BIRATI CALC | INDIA | West Bengal | | 700051 | 00164709 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JEETENDRA MOHATA | | BRIJ RATAN MOHATA | | PANCHVATI COMPLEX, VIP ROAD, BI | INDIA | West Bengal | | 700052 | 00126012 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUNIL KHANNA | | RAMESH KHANNA | | WINDSOR HONPA V I P ROAD KAIKH | INDIA | West Bengal | | 700052 | 00210138 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| SHASHI DEVI THARAD | | NARESH KUMAR THARAD | | 72/1 BLOCK D NEW ALIPORE CALCU | INDIA | West Bengal | | 700053 | 00034064 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SUCHITRA GUHA | | PRABIR KUMAR GUMA | | 84 NB BLOCK E 2ND FLOOR NEW ALI | INDIA | West Bengal | | 700053 | 00057823 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SUDHA KHAITAN | | A K KHAITAN | | 470A BLOCK K NEW ALIPORE CALCU | INDIA | West Bengal | | 700053 | 00111322 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PARAMVIR SINGH BHALLA | | ROBINDER SINGH BHALLA | | 56 B BLOCK-D NEW ALIPORE CALCU | INDIA | West Bengal | | 700053 | 00117554 | | AMOUNT FOR UNCLAIMED AI | 3300.00 | 03-JUL-2021 |
| APURBANANDA RAY | | LATE PRAMODANANDA RAY | | 16/1 MONDAL TEMPLE LANE FLAT N | INDIA | West Bengal | | 700053 | 00153223 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRASUN MITRA | | LT AMIYA KR MITRA | | 772 BLOCK P NEW ALIPORE CALCUT | INDIA | West Bengal | | 700053 | 00163132 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANTOSH KUMAR CHATTERJEE | | BHUTNATH CHATTERJEE | | 6/5 CITIZEN ESTATE 103 MANIKTOLA | INDIA | West Bengal | | 700054 | 00015898 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GITA SEN | | KARTICK CHANDRA SEN | | P-171 C I T VI-M CALCUTTA INDIA | INDIA | West Bengal | | 700054 | 00020219 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KARTICK CHANDRA SEN | | LATE GOPENDRA NARAYAN SEN | | P-171 C I T VI-M CALCUTTA INDIA | INDIA | West Bengal | | 700054 | 00020223 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| PRABIR KUMAR PAUL | | PARITOSH PAUL | | 38/1A/52 MANIKTALA MAIN ROAD ( | INDIA | West Bengal | | 700054 | 00020397 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |

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| PRANAB PAUL | | SRI PARITOSH PAUL | | 38/A/52 MANIKTALA MAIN ROAD CA | INDIA | West Bengal | | 700054 | 00059742 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ASOKE ROY CHOWDHERY | | LATE RAMANATH ROY CHOWDHURY | | N8-E3 4 BIDHAN SISHU SARANI CAL | INDIA | West Bengal | | 700054 | 00092614 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SAVITA BAJAJ | | SURENDRA KUMAR BAJAJ | | P-30/5 C 9 T ROAD SCHEME VI M CA | INDIA | West Bengal | | 700054 | 00125564 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUSHILA DROLIA | | BINOD KUMAR DROLIA | | P-282B,C I T ROAD SCHEME NO VI M | INDIA | West Bengal | | 700054 | 00128959 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BINOD KUMAR DROLIA | | NA | | P-282B,C I T ROAD SCHEME NO VI M | INDIA | West Bengal | | 700054 | 00128960 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JANARDHAN SAHA | | UPENDRA CHANDRA SAHA | | 20/1C SHIB KRISHNA DAW LANE CAL | INDIA | West Bengal | | 700054 | 00129040 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANUP KUMAR AGARWAL | | OM PRAKASH AGARWAL | | 132/2/9,NARKEL DANGA MAIN ROA | INDIA | West Bengal | | 700054 | 00129804 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| PRAN KRISHNA DAWN | | LAKSHMI NARAYAN DAWN | | NIRANKAR , P-5,VI M (S), C I T ROAD | INDIA | West Bengal | | 700054 | 00130159 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| UMA DEVI JAIN | | MAHENDRA KUMAR JAIN | | P-56,C I T ROAD SCHEME VII M KAN | INDIA | West Bengal | | 700054 | 00130281 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KISHAN MURARKA | | LATE SAGAR KISHAN MURARKA | | P196 KRISHNA SAMADHI ROAD CAL | INDIA | West Bengal | | 700054 | 00130705 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GOPAL AGARWAL | | RAM KUMAR AGARWAL | | P-47 C I T ( V I P ) ROAD SCHEME VII | INDIA | West Bengal | | 700054 | 00132605 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| PRAKASH PAHARIA | | ATMARAM PAHARIA | | C/O ATMARAM PAHARIA ORIENT GE | INDIA | West Bengal | | 700054 | 00133145 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| SUNIL AGARWAL | | LATE KISHAN LAL AGARWAL | | P-114 C I T RD SCHEME VI M CALCUT | INDIA | West Bengal | | 700054 | 00133589 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SURENDRA KUMAR BAJAJ | | ATMA RAM BAJAJ | | P 30/5 C I T ROAD SCHEM VI M CALC | INDIA | West Bengal | | 700054 | 00136796 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUBRATO SEN | | KARTICK CHANDRA SEN | | P-171 CIT VI-M KANKURGACHI CALC | INDIA | West Bengal | | 700054 | 00144163 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| SUBIR SEN | | DULAL CHAND SEN | | P-171 CIT VI-M KANKURGACHI CALC | INDIA | West Bengal | | 700054 | 00144164 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| GHAN SHYAM DASS MUNDHRA | | KANHAIYALAL MUNDHRA | | P 83 CIT SCHEME VII M KAKURGACH | INDIA | West Bengal | | 700054 | 00145727 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANJU DEVI | | RAMESH CHAND KHANDELWAL | | C/O RAMESH CHAND KHANDELWAL | INDIA | West Bengal | | 700054 | 00151952 | | AMOUNT FOR UNCLAIMED AI | 1200.00 | 03-JUL-2021 |
| MINA GUPTA | | RAJ GUPTA | | 175/J MANICKTALA MANI ROAD CAL | INDIA | West Bengal | | 700054 | 00153880 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| USHA PAHARIA | | ATMARAM PAHARIA | | C/O ATMA RAM PAHARIA ORIENT G | INDIA | West Bengal | | 700054 | 00157414 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJENDRA DUGAR | | BUDMAL DUGAR | | P-64/1 C I T SCHEME VII M CALCUT | INDIA | West Bengal | | 700054 | 00161470 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| RAJENDRA DUGAR | | BUDHMAL DUGAR | | P 64/1 C I T SCHEME VII M CALCUTT | INDIA | West Bengal | | 700054 | 00161510 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| RAJENDRA DUGAR | | BUDH MAL DUGAR | | P-64/1 C I T SCHEME-VIIM CALCUTT | INDIA | West Bengal | | 700054 | 00185109 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| RAJENDRA DUGAR | | BUDH MAL DUGAR | | P-64/1 C I T SCHEME-VIIM CALCUTT | INDIA | West Bengal | | 700054 | 00188441 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAJENDRA DUGAR | | SUDHMAL DUGAR | | P-64/1 C I T SCHEME-VIIM CALCUTT | INDIA | West Bengal | | 700054 | 00191349 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SHANKAR MOJUMDAR | | B C MOJUMDAR | | 120 GREEN PARK BLOCK A CALCUTT | INDIA | West Bengal | | 700055 | 00033972 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ASHIS CHAKRABORTY | | AJIT CHAKRABORTY | | 356 JESSORE ROAD GREEN PARK CA | INDIA | West Bengal | | 700055 | 00109586 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAJKUMAR GUPTA | | HANUMAN PD GUPTA | | 206/182 BANGUR AVENUE BLOCK "/ | INDIA | West Bengal | | 700055 | 00126172 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| LIPIKA BHATTACHARJEE | | PRADIP BHATTACHARJEE | | ABHILASH APARTMENT 1ST FLOOR F | INDIA | West Bengal | | 700055 | 00167913 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNIL BHALOTIA | | RAJKUMAR BHALOTIA | | 118, GREEN PARK BLOCK - A CALCUT | INDIA | West Bengal | | 700055 | 00198985 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| DAMAYANTI S PATEL | | SURESH PATEL | | 862 JESSORE ROAD CALCUTTA | INDIA | West Bengal | | 700055 | 00209585 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SHYAM GHOSH | | LATE SURENDRA NATH GHOSH | | C/O A M GHOSE C P ESTATE BELGHO | INDIA | West Bengal | | 700056 | 00095229 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHYAMLAL KR MUKHOPADHYAY | | MURARI MOHAN MUKHOPADAYAY | | C/O BIMAL BHOWMICK 30/1/G OLD | INDIA | West Bengal | | 700056 | 00151654 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JHUMA DUTTA | | SRI CHIRANTAN DATTA | | 4 PRAGULLA NAGAR BELGHORIA CA | INDIA | West Bengal | | 700056 | 00172537 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| BANDANA MUKHERJEE | | CHUNILAL MUKHERJEE | | C/O KASHINATH CHATTERJEE 1/3 P | INDIA | West Bengal | | 700056 | 00175417 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SOBHA GUPTA | | DEBENDRA BIJAY GUPTA | | 19/2A SITALATALE STREET PO BELGH | INDIA | West Bengal | | 700056 | 00180865 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| TAPAN KUMAR CHAKRABORTY | | LATE MOTILAL CHAKRABARTY | | 6 SREE GOPAL MULLICK ROAD PO AI | INDIA | West Bengal | | 700057 | 00185623 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| APURBA DESASHI | | LATE CHANDRA DEASHI | | 80/3, KALINATH GHOSAL ROAD ARIA | INDIA | West Bengal | | 700057 | 00186327 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NEMAI DAS | | BALAI DAS | | C/O ARATI MEDICAL HALL JHOWTAL | INDIA | West Bengal | | 700059 | | IN-300476-43483075 | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| RATNA JHA | | SUSHIL KUMAR JHA | | FLAT NO B-6, 1ST FLOOR SHIVAM AP | INDIA | West Bengal | | 700059 | | IN-301549-14841093 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| HARISH DAMANI | | SHIV KUMAR DAMANI | | D D 53 FL 4E NARAYANTALA EAST BA | INDIA | West Bengal | | 700059 | | 12-013300-00163648 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMAN DEVI NOLKHA | | MANIK CHAND NOLKHA | | VIP ENCLAVE I, M BLOCK, FLAT NO 4 | INDIA | West Bengal | | 700059 | 00126266 | | AMOUNT FOR UNCLAIMED AI | 500.00 | 03-JUL-2021 |
| MURARI LAL AGARWAL | | R L AGARWAL | | PRATIK APT NARAYANTALLA(E) BAG | INDIA | West Bengal | | 700059 | 00132800 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRADIP KR PAYRA | | UPENDRA NATH PAYRA | | B/H-7 JANGRA GHOSH PARA BAGUI | INDIA | West Bengal | | 700059 | 00143999 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| RANJIT KUMAR BASAK | | LAXMI NARAYAN BASAK | | AE-25 KRISHNA PORE RABINDRA PA | INDIA | West Bengal | | 700059 | 00172110 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BANDYOPADHYAY P K | | NA | | 570/1 PARNASHREE MONI FLAT K BI | INDIA | West Bengal | | 700060 | 00033935 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| JUTHIKA MONDAL | | PANCHANAN MONDAL | | P-163 BANAMALI NASKAR ROAD P C | INDIA | West Bengal | | 700060 | 00068808 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ABHIJIT MUKHERJEE | | AJIT KUMAR MUKHERJEE | | 8A BONOMALI NASKAR ROAD 2ND I | INDIA | West Bengal | | 700060 | 00175860 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| TARUN DATTA | | LATE BARODA PRASAD DUTH | | 43/1 SARSUNA MAINROAD CALCUTT | INDIA | West Bengal | | 700061 | 00059553 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PULAK MAJUMDAR | | LATE BIMALENDU MAJUMDAR | | C/O BARIN KR SIKDAR 6/B SURYA SE | INDIA | West Bengal | | 700061 | 00187393 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ARUP CHAKRABORTY | | SRI BIREN CHAKRABORTY | | 24/D KSHUDIRAM SARANI THAKUR | INDIA | West Bengal | | 700063 | 00183346 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RUDRA SEKHAR BARMAN | | VISWANATH BARMAN | | C/O PRAMILA ASAWHA 100C, DAKS | INDIA | West Bengal | | 700063 | 00204405 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHRIA DEVI MOHTA | | SRI LAL MOHTA | | E 22/7 KARUNAMAYEE SALT LAKE CI | INDIA | West Bengal | | 700064 | 00016163 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BISWANATH MUKHERJEE | | JANENDRANATH MUKHERJEE | | PLOT NO 150 BLOCK NO: BC SECTOR | INDIA | West Bengal | | 700064 | 00018588 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PRITHA CHAKRABORTY | | ABHIJIT CHAKRABORTY | | AE 658 SECTOR I SALT LAKE CITY CAL | INDIA | West Bengal | | 700064 | 00018608 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANITA CHAKRABORTY | | NIRMAL CHAKRABORTY | | AE 658 SECTOR I SALT LAKE CITY CAL | INDIA | West Bengal | | 700064 | 00018609 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| AJOY CHAKRABARTI | | SHAILENDRA NATH CHAKRABARTI | | BB-119 SALT LAKE CITY CALCUTTA IN | INDIA | West Bengal | | 700064 | 00018635 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PRAKASH KUMAR JHUNJHUNWALA | | BISWANATH JHUNJHUNWALA | | CB 134 SECTOR 1 SALT LAKE CITY CA | INDIA | West Bengal | | 700064 | 00034139 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NIVARANI SARBAJNA | | AMULYA CHANDRA SARBAJNA | | BLOCK A E PLOT NO 171 SECTOR I BI | INDIA | West Bengal | | 700064 | 00059619 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUNIL PODDAR | | OM PRAKASH PODDAR | | BD 23 SECTOR 1 SALT LAKE CITY CAL | INDIA | West Bengal | | 700064 | 00155382 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NIVA BOSE | | RANJAN BOSE | | AB 270 SALT LAKE CITY CALCUTTA IN | INDIA | West Bengal | | 700064 | 00181701 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNIL KUMAR LAW | | LATE A C LAW | | EC-80 FLAT-8 SECTOR I SALT LAKE CA | INDIA | West Bengal | | 700064 | 00181913 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BIMALENDU DASGUPTA | | SOURINDRA MOHAN DASGUPTA | | C/O NUCLEAR POWER CORPORATIO | INDIA | West Bengal | | 700064 | 00183946 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BIMALENDU DASGUPTA | | SOURINDRA MOHAN DASGUPTA | | C/O NUCLEAR POWER CORPORATIO | INDIA | West Bengal | | 700064 | 00185004 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRATIMA GANGULY | | LATE M K GANGULY | | EC 85 SALT LAKE CITY CALCUTTA | INDIA | West Bengal | | 700064 | 00196813 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| MANORANJAN CHOUDHURY | | GOBINDA CHOUDHURY | | 34-N SUBHAS NAGAR ROAD CALCUT | INDIA | West Bengal | | 700065 | 00068883 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MRINAL KUMAR CHAKRABORTTY | | GANGA PRASAD CHAKRABORTTY | | 1/2, BIJOY CHANDRA MAJUMDAR R | INDIA | West Bengal | | 700065 | 00128563 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANITA BISWAS | | MR RITI NANDAN BISWAS | | 45/1 A, KABI MUKUNDA DAS ROAD ( | INDIA | West Bengal | | 700065 | 00183690 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DINESH PRAMANICK | | GOBINDA PRAMANICK | | 30 ADHAR CHAND DAS LANE CALCU | INDIA | West Bengal | | 700067 | 00125636 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BHARATI PAUL | | BISWANATH PAUL | | 13-S ARIFF ROAD ULTADANGA CALC | INDIA | West Bengal | | 700067 | 00126135 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BIBHANKUR MAJUMDER | | GIRINDRA CHANDRA MAJUMDER | | KABI SAKANTA CO OP HOUSING SOC | INDIA | West Bengal | | 700067 | 00159199 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| OM PRAKASH GUPTA | | RAM NARAYAN | | FLAT NO -D-1 MECON TOWER 357 P | INDIA | West Bengal | | 700068 | 00018734 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SAJJAN KUMAR GUPTA | | RAM NARAYAN | | FLAT NO -D-1 MOCON TOWER 357 P | INDIA | West Bengal | | 700068 | 00018763 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SWAPAN KUMAR GUPTA | | D C GUPTA | | 4/16 PODDAR NAGAR JODHPUR PAR | INDIA | West Bengal | | 700068 | 00114983 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ATMARAM KEDIA | | BAJ RANGLAL | | RAMA CAST LTD 12 GOVT PLACE EAS | INDIA | West Bengal | | 700069 | 00033991 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| INDU SARAWGI | | NIRMAL KUMAR SARAWGI | | JAIN HOUSE 8/1 ESPLANADE EAST C | INDIA | West Bengal | | 700069 | 00055609 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| SIDHARTHA SARAWGI | | NIRMAL KUMAR SARAWGI | | JAIN HOUSE 8/1 ESPLANADE EAST C | INDIA | West Bengal | | 700069 | 00055611 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BASUDEV BANERJEE | | LATE KETOKI MOHAN BANERJEE | | PUNJAB & SIND BANK 27/5 WATERL | INDIA | West Bengal | | 700069 | 00122066 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DEBATOSH MAJUMDAR | | ANIL MAJUMDAR | | PUNJAB & SIND BANK 27/5 WATERL | INDIA | West Bengal | | 700069 | 00122079 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| TUSHAR GUHA THAKURTA | | ANIL KR GUHA THAKURTA | | PUNJAB & SIND BANK 27/5 WATERL | INDIA | West Bengal | | 700069 | 00122216 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BABULAL JHALANI | | CHHAJURAM JHALANI | | C/O DAMANI PHOTOGRAPHICS 3 W | INDIA | West Bengal | | 700069 | 00124331 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PUSHPA DEVI JHALANI | | BABULAL JHALANI | | C/O DAMANI PHOTOGRAPHICS 3 W | INDIA | West Bengal | | 700069 | 00124700 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RINKU KOCHAR | | JITENDRA KOCHAR | | C/O RARAS KOCHAR 27/8 A,WATER | INDIA | West Bengal | | 700069 | 00126042 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SARLA CHURIWAL | | SAJAN KUMAR CHURIWAL | | SHREE HANUMAN SUPPLY AGENCEY | INDIA | West Bengal | | 700069 | 00129707 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |

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| SARLA CHURIWAL | SAJAN KUMAR CHURIWAL | SHREE HANUMAN SUPPLY AGENCEY | INDIA | West Bengal | | 700069 | 00129708 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| NARAYAN CHANDRA BAGCHI | DHIRENDRA CHANDRA BAGCHI | 22 BRAHMAPUR GOVT SCHEME P.O | INDIA | West Bengal | | 700070 | 00134454 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SHRABONI MAZUMDAR | ALOK MOY MAZUMDAR | 46 NEW SHIBTALA PO BANSDRONI C | INDIA | West Bengal | | 700070 | 00182838 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| TARUN MUKHOPADHYAY | BHUTNATH MUKHOPADHYAY | 391/A BANSDRONI PARK P S REGENT | INDIA | West Bengal | | 700070 | 00198427 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VEENA MALKANI | CHANDURBHAN MALKANI | MARKETING DIVN M/S TISCO 43 CH | INDIA | West Bengal | | 700071 | 00055949 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAJKUMAR LAKHANI | GIRDHAR LAKHANI | C/O BEEGEES E4 AC MARKET 1 SHAI | INDIA | West Bengal | | 700071 | 00058014 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DEEPA JAIN | MANIK CHAND JAIN | SHYAM KUNJ FLAT 5AZ 12/C LORD S | INDIA | West Bengal | | 700071 | 00102686 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SHANTI BHAGWANDAS VANJANI | BHAGWANDAS REWACHAND VANJANI | 8A EMBASSY 4 SHAKESPEARE SARAN | INDIA | West Bengal | | 700071 | 00116578 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SHYAM SUNDER BIRLA | SUBH KARAN BIRLA | FLAT 9C (9TH FLOOR) EMBASSY 4 SH | INDIA | West Bengal | | 700071 | 00121337 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| CLASSIC FINANCIAL SERVICES & ENTERPRISES | NA | POONAM BUIDLING 5/2 RUSSEL STR | INDIA | West Bengal | | 700071 | 00144086 | | AMOUNT FOR UNCLAIMED AI | 1200.00 | 03-JUL-2021 |
| JUGAL KISHORE MODI | LATE BADRI DASS MODI | UNITED CREDIT SECURITIES LIMITED | INDIA | West Bengal | | 700071 | 00200514 | | AMOUNT FOR UNCLAIMED AI | 1200.00 | 03-JUL-2021 |
| SUBHASH MUKHERJEE | LATE P C MUKHERJEE | 45 PRINCIP STREET CALCUTTA INDIA | INDIA | West Bengal | | 700072 | 00103074 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KHATUN H.KHORAKIWALA | DAWOOD BHAI | P-103,PRINCEP STREET CALCUTTA IN | INDIA | West Bengal | | 700072 | 00109671 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| DESH DEEPAH BHATIA | O P BHATIA | 27B CHITTARANJAN AVENUE CALCU | INDIA | West Bengal | | 700072 | 00126193 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PIYUSH MEHTA | DINESH MEHTA | C/O M/S P M BROTHERS 7A HOSPIT | INDIA | West Bengal | | 700072 | 00134772 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SUBRATA MAJUMDER | LATE TARA PADA MAJUMDER | C/O MURARKA ELECTRICALS 22 C R | INDIA | West Bengal | | 700072 | 00160623 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VEENA BAJAJ | S K BOYAJ | C/O HINDUSTAN PIN MFG CO. 29A R | INDIA | West Bengal | | 700073 | 00015821 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRAN KUMAR GUHA | LATE GIRINDRA CH GUHA | 83 CHITTARANJAN AVENUE CALCUT | INDIA | West Bengal | | 700073 | 00055659 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PURUSHOTTAM AGARWAL | LATE NANURAM AGARWAL | C/O M/S KRISHNA ALUMINIVNS 121 | INDIA | West Bengal | | 700073 | 00092501 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| HARISH PATEL | M N PATEL | 4 MANDIR STREET CALCUTTA INDIA | INDIA | West Bengal | | 700073 | 00105690 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| AMARENDRA BAKSHI | TARA PADA BAKSHI | C/O BCO CHAPPALS 66 COLLEGE STR | INDIA | West Bengal | | 700073 | 00106933 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| RANJEET NAHATA | MOHANLAL NAHATA | 16 TARA CHAND DOTTA STREET CAL | INDIA | West Bengal | | 700073 | 00117276 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUSHILA DEVI SHARMA | MAHABIR PRASAD SHARMA | C/O MAHABIR PRASAD SHARMA 41 | INDIA | West Bengal | | 700073 | 00121530 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| AMARENDRA BAKSHI | T.P.BAKSHI | BCO CHAPPALS 66 COLLEGE STREET | INDIA | West Bengal | | 700073 | 00124247 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| SHAMPA BAKSHI | A BAKSHI | BCO CHAPPALA COLLEGE STREET KO | INDIA | West Bengal | | 700073 | 00124896 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SHAMPA BAKSHI | A BAKSHI | BCO CHAPPALS 66 COLLEGE STREET | INDIA | West Bengal | | 700073 | 00124899 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| PRITHWISH RANJAN SAHA | LATE AKSHAY KUMAR SAHA | 64 COLLEGE STREET CALCUTTA INDI | INDIA | West Bengal | | 700073 | 00129592 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KALYAN AGARWAL | KAILASH PRASAD AGARWAL | C/O VERSATILE METAL CONCEPTS (P | INDIA | West Bengal | | 700073 | 00135324 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SABIHA SHABBIR SETHWALA | SHABBIR M SETHWALA | 26 HARIN BARI LANE 1ST FLOOR CAL | INDIA | West Bengal | | 700073 | 00144087 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| MD SHARIQUE RAHIM | RAHIMUDDIN | C/O RAHIMUDDIN 2 ZAKARIA STREE | INDIA | West Bengal | | 700073 | 00168576 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PRAMILA AGRAWAL | KEDAR NATH AGARWAL | 117B CHITTARANJAN AVENUE 3RD F | INDIA | West Bengal | | 700073 | 00216896 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NIKHIL KUMAR HOWLADER | NA | 204/2 DR MEGHNAD SAHA ROAD CA | INDIA | West Bengal | | 700074 | 00069141 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ARUP KUMAR PAL | P N PAL | BASONA HOUSING COMPLEX FLAT-B | INDIA | West Bengal | | 700074 | 00069174 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| ARINDAM GHOSH | ARABINDA GHOSH | 60/6 NARSINGH AVENUE CALCUTTA | INDIA | West Bengal | | 700074 | 00134758 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAM KRISHNA PAUL | SHRI RAMJIT PAUL | 41/3 DUM DUM ROAD GOSTO BEHA | INDIA | West Bengal | | 700074 | 00169003 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SWAPAN KUMAR DAS | NAKULESWAR DAS | NO:8 M O LANE DUM DUM CALCUT | INDIA | West Bengal | | 700074 | 00202714 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SARBANI DAS GUPTA | DEBASHIS DAS GUPTA | B 47 SURVEY PARK CALCUTTA INDIA | INDIA | West Bengal | | 700075 | 00148707 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAYDEV DUTTA | RAI MOHAN DUTTA | 39 NASKAR PARA ROAD CALCUTTA I | INDIA | West Bengal | | 700075 | 00187795 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAMALESH CHANDRA GHOSH | KRISHNA CHANDRA GHOSH | 50/2A SOUTH ROAD SANTOSHPUR C | INDIA | West Bengal | | 700075 | 00205227 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| PRABIR DAS | JOGESH CHANDRA DAS | 23-Jan SUCHETA NAGAR P O HALTU | INDIA | West Bengal | | 700078 | 00120559 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| ROSY THOMAS | IHOMAS K J | BATUYATALA KALI MANDIR ROAD IT | INDIA | West Bengal | | 700079 | 00020188 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SRI BROJO RAKHAL MONDAL | SRI ATUL CHAND A MNDAL | C/O ATUL CHANDRA MONDAL 1/14 | INDIA | West Bengal | | 700079 | 00189239 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MIHIR RANJAN BANERJEE | MONOMOHAN BANERJEE | 80/11/1 CHADER VILLAGE ROAD P C | INDIA | West Bengal | | 700082 | 00033819 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KRISHNA MAITI | NA | KANDARPUR BOALIA P O GARIA KO | INDIA | West Bengal | | 700084 | | IN-301250-10446156 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| BANANI MAZUMDER | S R MAZONDER | 268.BIDHAN PALLY P.O.GARIA CALC | INDIA | West Bengal | | 700084 | 00020412 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BANANI MAZUMDER | SUDHANGSU RANJAN MAZUMDER | 12,BARODA AVENUE P.O.GARIA CAL | INDIA | West Bengal | | 700084 | 00020413 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BHASKARDEB SEN | SAILENDRANATH SEN | C-7 NEW RAJPUR ROAD PO: GARIA K | INDIA | West Bengal | | 700084 | 00033913 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| BIMALENDRA CHANDA | LATE BIPIN CHANDA | 1/B MILAN PARK GARIA CALCUTTA | INDIA | West Bengal | | 700084 | 00055579 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUDHANGEU RANJAN MAZUMDER | D C MAZUMDER | 12 BARODA AVENUE PO GARIA CALC | INDIA | West Bengal | | 700084 | 00059728 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SURAJ RATAN DWARKANI | MR CHAND RATAN DWARKANI | C/O M/S MADHODAS BITHALDAS 12 | INDIA | West Bengal | | 700087 | 00077715 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KIRAN DWARKANI | MR SURAJ RATAN DWARKANI | C/O MR S R DWARKANI M/S MADHO | INDIA | West Bengal | | 700087 | 00077716 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| HAROON | MD RAFIFUE | C/O THENOVEL TAILORS 20A LINDSA | INDIA | West Bengal | | 700087 | 00158399 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SAROJ LODHA | LAKHPATRAJ LODHA | C/OO SAROJCOATS 1 NEW TARATA | INDIA | West Bengal | | 700088 | 00097928 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| JYOTI AGARWAL | RAJ KUMAR AGARWAL | BLOCK-A 5TH FLOOR 202 JESSORE R | INDIA | West Bengal | | 700089 | | IN-302855-10029213 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ANIT ADEVI GANGWAL | SANDEEP KUMAR GANGWAL | C/O SANDEEP KUMAR GANGWAL 24 | INDIA | West Bengal | | 700089 | 00090932 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRADIP SINGH BOTHRA | LATE BHADER SINGH | 856 LAKE TWUIN BLOCK A CALCUTT | INDIA | West Bengal | | 700089 | 00102153 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| DEBAJIT SARKAR | DILIP KR SARKAR | P 734 LAKE TOWN BLOCK A CALCUT | INDIA | West Bengal | | 700089 | 00134117 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| GOUTAM DE | LATE CHARU CHANDRA DE | 87/24 A K MUKHERHEE RD CALCUTT | INDIA | West Bengal | | 700090 | 00128456 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MANISH GHOSH | LATE TARA PADO GHOSH | GD-12 SECTOR III SALT LAKE CITY BID | INDIA | West Bengal | | 700091 | 00015817 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| CHAYA KANJILAL | LATE JOGJIVAN KANJILAL | PURBACHAL HOUSING ESTATE CLUS | INDIA | West Bengal | | 700091 | 00077337 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASOK KUMAR CHAKRABARTI | KAMALKRISHNA CHAKRABORTY | B-3/1 BIDHAN ABASAN SALT LAKE SE | INDIA | West Bengal | | 700091 | 00079172 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SITANGSHU ROY | CHANDRA | C J 292 SECTOR II SALT LAKE CITY CA | INDIA | West Bengal | | 700091 | 00079222 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ANURADHA THULASIRAMAN | THULASIRAMAN CHERUKOOR | D4-HPC HOUSING COMPLEX HC-BLO | INDIA | West Bengal | | 700091 | 00080974 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJESWARI THULASIRAMAN | THULASIRAMAN CHERUKOOR | D4-HPC HOUSING COMPLEX HC-BLO | INDIA | West Bengal | | 700091 | 00080975 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRABIR KUMAR MUKHERJEE | BHUTNATH MUKHERJEE | E 1/6 KARUNAHOYIE HSG ESTATE SA | INDIA | West Bengal | | 700091 | 00081706 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| GAURANGAPADA CHATTERJEE | LATE KANTI CHANDRA CHATTERJEE | T4 CLUSTER III PURBACHAL SALT LAK | INDIA | West Bengal | | 700091 | 00083632 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| CHANCHAL KR BANERJEE | MR M K BANERJEE | FLAT NO F/2 CLUSTER VIII PURBACH | INDIA | West Bengal | | 700091 | 00107645 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GIRIJA CHARAN KUNDU | GOUR CHANDRA KUNDU | FD-295 SECTOR-3 SALTLAKE CALCUT | INDIA | West Bengal | | 700091 | 00115619 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| M R GAUTAM | LATE M N RAMASWAMI | 4RA 6/2 PURBACHAL HSG SALT LAKE | INDIA | West Bengal | | 700091 | 00138972 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANUKANA MAZUMDER | NA | 78 SARAT ABASAN SECTOR II SALT LA | INDIA | West Bengal | | 700091 | 00176317 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KALYANI MONDAL | NARAYAN MONDAL | FLAT NO 422 K B BLOCK SALT LAKE C | INDIA | West Bengal | | 700091 | 00183105 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NIAEDITA CHATTERJEE | H CHATTERJEE | C/O H CHATTERJEE DVC HSG COMP | INDIA | West Bengal | | 700091 | 00207465 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| PAPRI DAS GUPTA | MR PRASANTA KR DASGUPTA | P80/1, NEW TOLLYGUNGE P O PURB | INDIA | West Bengal | | 700093 | 00119585 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SANJAY H KULKARNI | HANMANT | FD-356, SALT LAKE CITY, SECTOR-3, | INDIA | West Bengal | | 700106 | 00118304 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JHARNA DUTTA | MR AMAL KUMAR DUTTA | C/O. AMAL KUMAR DUTTA 321, RAJ | INDIA | West Bengal | | 700107 | 00055603 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| AMAL KUMAR DUTTA | LATE JITENDRANATH DUTTA | DR.AMAL KUMAR DUTTA 321, NO. R | INDIA | West Bengal | | 700107 | 00055604 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| REBA ROY | AMIT KUMAR ROY | NOVELTY BUILDING SODEPUR ROAD | INDIA | West Bengal | | 700129 | 00216904 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHASKAR DE | KALIPADA DE | SUKANTA NAGAR INO SARANI MICH | INDIA | West Bengal | | 700133 | 00066501 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| UDAY KUMAR GUPTA | SHYAM KISHAN GUPTA | UTTAM KUMAR MALHOTRA 61 SREE | INDIA | West Bengal | | 711006 | 00146004 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIJAY LAXMI SINGHAL | NA | 11A KINGS ROAD 5TH FLOOR HOWI | INDIA | West Bengal | | 711101 | | IN-301250-28003369 | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SUNIL KUMAR KHANDELWAL | SHYAM SUNDAR KHANDELWAL | 67,GOPAL BANERJEE LANE, WARD N | INDIA | West Bengal | | 711101 | | IN-302105-10133781 | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| MRS SUDHA DEVI KANORIA | MAHENDRA KANORIA | 10 MUKHRAM KANORIA ROAD HOW | INDIA | West Bengal | | 711101 | 00016409 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| USHA RANI KHAN | HEMANTA KUMAR KHAN | 22 BAISNAB PARA LANE HOWRAH IN | INDIA | West Bengal | | 711101 | 00033843 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUKLA KHAN | PANCHANAN KHAN | 22 BAISNAB PARA LANE HOWRAH IN | INDIA | West Bengal | | 711101 | 00033846 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GOPI CHAND LUNIA | | SUJANMAL LUNIA | | NILGIRI 2 WATKINS LANE A BLOCK 6 | INDIA | West Bengal | | 711101 | 00034075 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DILIP KUMAR PAIN | | SACHIBALLAV PAIN | | 16 KALI KUNDU LANE HOWRAH WES | INDIA | West Bengal | | 711101 | 00079120 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMA DATTA | | PASHUPATI DUTTA | | 108/2 RAJBALLV SAHA LANE HOWR | INDIA | West Bengal | | 711101 | 00079232 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NIRANJAN AGARWAL | | BANAPSI LAL AGARWAL | | 110/1A KALI KUNDU LANE HOWRAH | INDIA | West Bengal | | 711101 | 00090075 | | AMOUNT FOR UNCLAIMED AI | 1200.00 | 03-JUL-2021 |
| JAI PRAKASH SINGH | | ANOP SINGH | | C/O BHANSHALI BROTHERS 14 NITA | INDIA | West Bengal | | 711101 | 00100927 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SHASHI DEVI JAIN | | SUSHIL KUMAR JAIN | | C/O ARVIND GARMENTS 14 NITYADI | INDIA | West Bengal | | 711101 | 00109652 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KANHAIYA LAL LINGA | | LATE MANGI LAL LINGA | | 17&18 RAMESHWAR MAHALIA 1ST | INDIA | West Bengal | | 711101 | 00115371 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SAROJ BANSAL | | RAJENDRA BANSAL | | BANSAL INDUSTRIAL CORP 7 KUMAR | INDIA | West Bengal | | 711101 | 00117352 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KANCHAN DEVI LINGA | | KANHAIYA LAL LINGA | | 17&18 RAMESHWAR MAHALIA 1ST | INDIA | West Bengal | | 711101 | 00120114 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAM GOPAL KHANDELWAL | | SHRI CHHAGAN LAL KHANDELWAL | | 7 CHINTAMANI DEX ROAD IIND FLO | INDIA | West Bengal | | 711101 | 00121190 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SANJAY KUMAR GUPTA | | KANHAIYA LAL GUPTA | | 94 RAJ BALLAV SAHA LANE 2ND FLO | INDIA | West Bengal | | 711101 | 00124925 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KETAN C DOSHI | | C S DOSHI | | PRITAM APRATMENTS , 9TH FLOOR | INDIA | West Bengal | | 711101 | 00128247 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NARAYAN PRASAD SARAWAGI | | RATAN LAL SARAWAGI | | 38 CHARU CHANDRA SINHA LANE SA | INDIA | West Bengal | | 711101 | 00129054 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PAWAN KUMAR DUGAR | | BHIKAM CHAND DUGAR | | 3 CHARU CHANDRA SINGHA LANE 5 | INDIA | West Bengal | | 711101 | 00129904 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAM GOPAL AGARWAL | | DWARKA PD AGARWAL | | 8/1 HARDATTA RAI CHAMANIA ROA | INDIA | West Bengal | | 711101 | 00130643 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DULAL BHATCHARJEE | | LATE P BHATTACHARJEE | | C/O SHREE VISHNU AGENCIES 77 CH | INDIA | West Bengal | | 711101 | 00130901 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| YOGESH KOTHARI | | CHAMPA LALKOTHARI | | C/O UMED KUMAR RAJESH KUMAR | INDIA | West Bengal | | 711101 | 00131564 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PARTHASARATHI MONDAL | | JNANENDRANATH MONDAL | | 3 UMESH BANERJI LANE HOURAH IN | INDIA | West Bengal | | 711101 | 00134844 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHEELA DEVI NAHATA | | MADAN CHAND NAHATA | | NO:6 NURSINGH BOSE LANE 4TH FL | INDIA | West Bengal | | 711101 | 00141624 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| JAYANTA KHAN | | SUSANTA KHAN | | 22 BAISNAB PARA LANE HOWRAH W | INDIA | West Bengal | | 711101 | 00150586 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ANIMA GHOSH | | KHAGEN GHOSH | | 229/10/1 NETAJI SUBASH ROAD HO | INDIA | West Bengal | | 711101 | 00154188 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHOK KUMAR JAIN | | LT SRI PANNALALJI JAIN | | 18 RAM GOPAL SMIRITI RATNA LAN | INDIA | West Bengal | | 711101 | 00177905 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GEETA DEVI MURARKA | | RAM PRASAD MURARKA | | SHREE KUNJ 5TH FLOOR, FLAT NO.5 | INDIA | West Bengal | | 711101 | 00198964 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHASHI PRAKASH JAIN | | LAKSHMI PAT JAIN | | NO: 7 NITYADHAN MUKHERJI ROAD | INDIA | West Bengal | | 711101 | 00213685 | | AMOUNT FOR UNCLAIMED AI | 160.00 | 03-JUL-2021 |
| KHAGENDRA NATH GHOSH | | LATE KSHIRODE BEHARIGHOSH | | 45/37/1 B G ROAD HOWRAH INDIA | INDIA | West Bengal | | 711103 | 00086270 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| BARNA BANERJEE | | SAMBHLUPADA BANERJEE | | 26-ONKARMAL JETIA ROAD, P O B G | INDIA | West Bengal | | 711103 | 00126760 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANANTA KUMAR SAMANTA | | LATE NAGENDRA NATH SAMANTHA | | 20 RAMKUMAR GANGULY LANE PO | INDIA | West Bengal | | 711103 | 00181700 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUDIPTA PAL | | NA | | 196/2, NETAJI SUBHAS ROAD PO- SA | INDIA | West Bengal | | 711104 | | IN-300263-10025647 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ASIT BORAN KUNDU | | NA | | 1/5 NANDALAL MUKHERJEE LANE P( | INDIA | West Bengal | | 711104 | | IN-301250-28065404 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SAMARENDRANATH KUNDU | | NETAI CHARAN KUNDU DR | | 52 ABINASH BANERJEE ROAD HOWR | INDIA | West Bengal | | 711104 | 00088442 | | AMOUNT FOR UNCLAIMED AI | 1800.00 | 03-JUL-2021 |
| KANAK CHATTERJEE | | SUBODH KUMAR CHATTERJEE | | AMBIKA KUNDOO BYE LANE P.O SAN | INDIA | West Bengal | | 711104 | 00124528 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| AMIT KUMAR DATTA | | LATE HEMANTA KUMAR DATTA | | 28/29 OLABI BITALA 1ST BY LANE H | INDIA | West Bengal | | 711104 | 00174569 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KIRAN KUMAR CHAKRABORTY | | LATE B K CHAKRABORTY | | 1-May CHOUDHURY PARA 2ND LAN | INDIA | West Bengal | | 711104 | 00180328 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AMIYA KUMAR CHAKRABORTY | | LATE SUBODH CH CHAKRABORTY | | OMKARNATH BHAWAR SRI AUROBI | INDIA | West Bengal | | 711104 | 00194787 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SATYAJIT MITRA | | SUBODH KUMAR MITRA | | 45/2 ABINASH BANERJEE LANE HOW | INDIA | West Bengal | | 711104 | 00214602 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SARALA DAFTARY | | MANOHAR LAL DAFTARY | | 3/5,MUNSI ZELLER RAHIM ROAD HO | INDIA | West Bengal | | 711106 | | IN-300693-10008620 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| AJAY SINGH | | SRI RAMASHANKAR SINGH | | 5 DR ABANI DUTTA ROAD HOWRAH | INDIA | West Bengal | | 711106 | 00055785 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VISHNU KUMAR BAJAJ | | LATE JUGHAL KISHORE BAJAJ | | C/O SHREE DALCHAND NAHATA RAI | INDIA | West Bengal | | 711106 | 00120940 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PAWAN KUMAR AGARWAL | | HARI GOPAL AGARWAL | | 83/B,BAZAL PARA LANE BANDHAGH | INDIA | West Bengal | | 711106 | 00126664 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAMENDRA NATH LAHIRI | | SARAT CHANDRA LAHIRI | | 48/4,KAMINI SCHOOL LANE PO SALK | INDIA | West Bengal | | 711106 | 00128045 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PRAVEEN KUMAR KANODIA | | JANARDAN KANODIA | | 21 RASHIK KRISHNA BANERJEE LANE | INDIA | West Bengal | | 711106 | 00128923 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHANTI KUMAR MOOKHERJEE | | BONBEHARI MOOKHERJEE | | 5/1,SHAME CHARAN CHOWDHURY | INDIA | West Bengal | | 711106 | 00129282 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANITA AGARWAL | | ARUN AGARWAL | | 70 JEHIA PARA LANE SALKIA HOWRA | INDIA | West Bengal | | 711106 | 00130642 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JAI KISHAN CHANDAK | | SRI NARAYANDAS CHANDAK | | 36 ASUTOSH MOOKERJEE LANE OPP | INDIA | West Bengal | | 711106 | 00171394 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| USHA BHATTER | | GOVARDHAN BHATTER | | C/O JAI KISHAN CHANDAK 36 ASUTO | INDIA | West Bengal | | 711106 | 00171395 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KRITY RANI CHINEY | | TAPAN KUMAR CHINEY | | 38/2 KAMINI SCHOOL LANE SALKIA | INDIA | West Bengal | | 711106 | 00184600 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAMENDRA NATH LAHIRI | | S C LAHIRI | | 48/4 KAMINI SCHOOL LANE PO SALK | INDIA | West Bengal | | 711106 | 00203044 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAM GOPAL SONTHALIA | | SRI RATANLAL SONTHALIA | | 121 J N MUKHERJI ROAD 1ST FLOOR | INDIA | West Bengal | | 711107 | 00081125 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ASOK KARMAKAR | | NA | | 39,DHARS CHOUDHURYPARA ROAD | INDIA | West Bengal | | 711112 | 00176190 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DIGANTYA DAS | | RAJAT KANTI DAS | | C/O SUNILA BALA BASU 19 SIRKHEL | INDIA | West Bengal | | 711201 | 00015933 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHYAMAL KUMAR BHATTACHARJEE | | DAKSHIMA CHARAN BHATTACHARJEE | | 83/1A SANTI RAM RASTA PO BALLY | INDIA | West Bengal | | 711201 | 00016057 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| BINA DAS | | MR NIKHILENDU DAS | | BALLY JUTE MILLS STAFF QRTS PO BA | INDIA | West Bengal | | 711201 | 00020137 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DIPANKAR BHADURI | | LT SHYAMBALLOV BHADURI | | 44 GANGA KANTO BHADURI ST BALI | INDIA | West Bengal | | 711201 | 00156524 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJESH KUMAR JINDAL | | RAM KUMAR JINDAL | | 106 GIRISH GHOSH ROAD BELUR HO | INDIA | West Bengal | | 711202 | 00193218 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| RAJESH POPAT | | KHIMJI BHAI POPAT | | 2.C.N.S. ROAD, SANTI NAGAR BLDG. | INDIA | West Bengal | | 711204 | 00122005 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SUSHIL KUMAR AGARWAL | | MAKHAN LAL AGARWAL | | 8/4 RATAN HALDHAR LANE P.O LILV | INDIA | West Bengal | | 711204 | 00152863 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KAMAL BANSAL | | M L BANSAL | | 21 RABINDRA SARANI LILWAH HOW | INDIA | West Bengal | | 711204 | 00163131 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SATYANARAYAN BIHANI | | PREM SUKH BIHANI | | 14D/5 GOVT HOUSING ESTATE PO S | INDIA | West Bengal | | 711227 | 00099329 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DHANANJAYA SAHA | | LATE DAYAL CH SAHA | | DUILLYA BAROATITALA P.O. DUILLYA | INDIA | West Bengal | | 711302 | 00113721 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RABIN KUMAR DAS | | LATE GANESH CH DAS | | PO VILL JUJERSA DT HOWRAH WEST | INDIA | West Bengal | | 711302 | 00131005 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RABIN KOLAY | | SRI GOURMOHAN KOLAY | | VILL PO DUILLYA VIA ANDUL MOUR | INDIA | West Bengal | | 711302 | 00170134 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ABHIJIT KUMAR RAY | | SRI KAMAL KUMAR RAY | | VILL ANDUL PURBA PARA PO AND | INDIA | West Bengal | | 711302 | 00194552 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AMIT JANA | | SATISH JANA | | POST & VILL KULGACHA DIST HOWR | INDIA | West Bengal | | 711303 | 00127897 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| INDRANI BISWAS | | SAMBHUNAT BISWAS | | 62/1 BUXARAH VILLAGE ROAD PO B | INDIA | West Bengal | | 711306 | 00020072 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DILIP KUMAR SOMANI | | CHIRANJILAL SOMANI | | C/O FORT GLOSTER NEW MILL PO F | INDIA | West Bengal | | 711310 | 00188367 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ATUL KUMAR SOMANI | | CHIRANJILAL SOMANI | | C/O FORT GLOSTER NEW MILL PO F | INDIA | West Bengal | | 711310 | 00188368 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHOLA NATH PRAMANIK | | LATE PANCHU RAM PRAMANIK | | VILL - NABAGRAM P.O. - NABAGRAM | INDIA | West Bengal | | 711315 | | IN-302898-10065892 | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| SANTI HAZRA | | SUKUMAR HAZRA | | VILL FATEPUR PO ULUBERIA HOWRA | INDIA | West Bengal | | 711315 | 00197422 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| AMAR NATH GHOSH | | SRI BAIDYA NATH GHOSH | | PO & VILL BIRSHIBPUR PS ULUBERIA | INDIA | West Bengal | | 711316 | 00186552 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SHAMPA MITRA | | BENOY KRISHNA MITRA | | C/O BIMAL CH MITRA GREEN PARK | INDIA | West Bengal | | 711321 | 00158005 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ALOKE DUTTA SARMA | | ALOKESH DUTTA SAXENA | | POLAMATA DIST HOWRAHA INDIA | INDIA | West Bengal | | 711401 | 00157648 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BISWANATH DAS | | JOGESH CHANDRA DAS | | APANJAN PARK KUMAR PARA 2ND L | INDIA | West Bengal | | 712036 | 00126295 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BIPASHA MUKHERJI | | DEB KUMAR MUKHERJI | | C/O DEB KUMAR MUKHERJI 51 PRIY | INDIA | West Bengal | | 712101 | 00152792 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SUPTI MUKHERJI | | DEB KUMAR MUKHERJI | | C/O DEB KUMAR MUKHERJI 51 PRIY | INDIA | West Bengal | | 712102 | 00152793 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SATYA BRATA DUTTA | | SUTRENDRA NATH DUTTA | | BAGH KUTIR, BARA BAZAAR PO CHA | INDIA | West Bengal | | 712136 | 00016111 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| RAJANI KANTA PAL | | LATE SATISH CHANDRA PAL | | PO MANKUNDU BARAWARITALA DT | INDIA | West Bengal | | 712136 | 00018777 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SOMNATH DUTTA | | SATYA BRATA DUTTA | | BAGH KUTIR BARA BAZAAR PO CHA | INDIA | West Bengal | | 712136 | 00020130 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| JAYANTA BHATTACHERJEE | | S R BHATTACHERJEE | | C/O S R BHATTACHARYA PALPARA ( | INDIA | West Bengal | | 712136 | 00132628 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RANAKENDU TOSH | | MORARY MOHAN TOSH | | NARUA SARKARPARA CHANDERNAG | INDIA | West Bengal | | 712136 | 00162061 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AMAR KUMAR SEN | | LATE ATAL BEHARI SEN | | PALPARA DAROKA LANE CHANDANN | INDIA | West Bengal | | 712136 | 00174414 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAMCHANDRA BHAR | | LATE PANCHANAN BHAR | | 29 MADAM BAGAN PO SERAMPORE | INDIA | West Bengal | | 712201 | 00084084 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ANIL KUMAR DIWAN | | NAGAR MULL DIWAN | | 99 RISHI BANKIM SARANI PO SERAM | INDIA | West Bengal | | 712201 | 00116806 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| DESAPRIYA BASU | | LATE SATYA PRASAD BASU | | 59 RISHI BANKIM SARANI P O SERAN | INDIA | West Bengal | | 712201 | 00155580 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHIM KUMAR CHAKRABARTI | | SAROJ KUMAR CHAKRABARTI | | 16/1/A/1,D B CHATTERJEE LANE PO | INDIA | West Bengal | | 712202 | 00127632 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VEENA GUPTA | M M GUPTA | BHUSHAN LTD, NH-2, DELHI ROAD B | INDIA | West Bengal | | 712203 | 00130862 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KAMAL CHAKRABORTY | LATE ANILL CHAKRABORTY | SUBHASH NAGAR PANCHANANTALA | INDIA | West Bengal | | 712205 | 00194222 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHAMSUL HAQUE | MD QASIM1 | ANGUS MAJHER GOALA PARA PO AI | INDIA | West Bengal | | 712221 | 00179417 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHAMSUL HAQUE | M D QASIM | ANGUS NO 3 MAJHER GOALA PARA | INDIA | West Bengal | | 712221 | 00205265 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANAS BISWAS | SRI SITANKA S BISWAS | B M 1ST BYE LANE P O BAIDYABATI D | INDIA | West Bengal | | 712222 | 00117214 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VIJAY KUMAR JAIN | RIKHAB CHAND JAIN | C/O R C JAIN 115 KALITALA ALNE PO | INDIA | West Bengal | | 712222 | 00129751 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RANJOY SAHA | REBATI BHUSAN SAHA | 40/C MIRPARA SANKARPALLY PO-B/ | INDIA | West Bengal | | 712222 | 00157739 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| LAKSHMI DAS | ASOKE KUMAR DAS | 27 GOSWAMI BAGAN LANE PO SHEO | INDIA | West Bengal | | 712223 | 00016067 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ASHOK KUMAR DAS | SRI JAGABONDHU DAS | 27 GOSWAMI BAGAN LANE PO SHEO | INDIA | West Bengal | | 712223 | 00016068 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAM KRISHNA SOM | RADHA BALLOR SOM | 7 KHAS BAGAN LANE SHEORAPHAVI | INDIA | West Bengal | | 712223 | 00133563 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| JOY DEB GHOSH | SACHINDRA KR GHOSH | 24 CHATTERJEE PARA LANE SHEORA | INDIA | West Bengal | | 712223 | 00144020 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| SUBIR KUMAR CHAKRABORTY | LATE MANIK LAL CHAKARBORTY | 97/3 N S ROAD SARKARPARA GREEN | INDIA | West Bengal | | 712223 | 00157901 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANJI RAJU DENDUKURI | D SITARAMA RAJU | FLAT NO 2 ; 244/1 BATTALA LANE H | INDIA | West Bengal | | 712233 | 00077725 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHAGWATI PRASAD AGARWAL | SANWAR MAL AGARWAL | 222A BATTALA LANE PO HIND MOTO | INDIA | West Bengal | | 712233 | 00091512 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SUSHILA GUPTA | BHAGWATIPRASAD GUPTA | 222A BATTAIA LANE PO HIND MOTO | INDIA | West Bengal | | 712233 | 00092771 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GITA TAPARIA | BASANT KUMAR TAPARIA | C/O T R TAPARIA HINDUSTAN MOTO | INDIA | West Bengal | | 712233 | 00105516 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SUSHIL KUMAR ACHARYA | RATAN LAL ACHARYA | 2R-121 HINDUSTAN MOTOR COLON | INDIA | West Bengal | | 712233 | 00125868 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| VISHNUDUTT SHARMA | ISHWAR DATTA SHARMA | T H 109,H M COLONY PO.HIND MOT | INDIA | West Bengal | | 712233 | 00126197 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PARITOSH CHANDRA JANA | S C JANA | R&D CENTRE ,HINDUSTAN MOTORS | INDIA | West Bengal | | 712233 | 00127631 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MANJU BINANI | SRI PREMKUMAR BINANI | C/O P R BINANI M/S H M LIMITED C | INDIA | West Bengal | | 712233 | 00160661 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| TOLADHAR PERIWAL | RAGHUNATH PERIWAL | 2 R43 HIND MOTOR COLONY PO HIN | INDIA | West Bengal | | 712233 | 00206510 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| J BABU | J BHIMAIAH | C/O RILAXON S K KOTHARI B/2 G T R | INDIA | West Bengal | | 712235 | 00015213 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| BHARATI MUKHERJEE | AMAR KUMAR | 27 A KSHUDIRAM BOSE ROAD P O N | INDIA | West Bengal | | 712246 | 00131089 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SANTOSH KUMAR MANTRI | SHIV BHAGWAN MANTRI | 92/B/11, N.K. BANERJEE STREET GA | INDIA | West Bengal | | 712248 | 00109740 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANTHOSH KUMAR MANTRI | SHIV BHAGWAN MANTRI | 92/B/11, N K BANERJEE STREET GAN | INDIA | West Bengal | | 712248 | 00109741 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANOJ MAHESHWARI | B B MAHESHWARI | 30/A/115,DR.P.T.LAHA STREET ASH | INDIA | West Bengal | | 712248 | 00122828 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| ASHOK KUMAR JAIN | HUKUM CHAND JAIN | C/O THE PHOSPHATE CO LTD P O RI | INDIA | West Bengal | | 712248 | 00128695 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SATYENDRA KUMAR JAIN | HUKUM CHAND JAIN | C/O THE PHOSPHATE CO LTD P O RI | INDIA | West Bengal | | 712248 | 00128696 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| USHA JAIN | KAILASH CHAND JAIN | C/O THE PHOSPHATE CO LTD P O RI | INDIA | West Bengal | | 712248 | 00128697 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JAY PRAKASH MISHRA | NA | 256 SIMLA SATGHARA ROAD NAYA B | INDIA | West Bengal | | 712249 | 00176654 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MADHU SUDAN TULSYAN | LATE SATYANARAYAN TULSYAN | 55 RAJENDRA AVAENUE BLOCK B FL | INDIA | West Bengal | | 712258 | 00095040 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MADAN MOHAN SOOR | KRISHNA CHANDRA SOOR | 131 RAJA PEARY MOHAN ROAD DIST | INDIA | West Bengal | | 712258 | 00106107 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| HARENDRA NATH GHOSH | LATE NARAYAN CH.GHOSH | VIII RADHANAGAR PO DWARHATTA | INDIA | West Bengal | | 712403 | 00172412 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| AJOY KUMAR DAS | LATE BHARAT CHANDRA DAS | VILL & PO RAJBALHAT KUMARPARA | INDIA | West Bengal | | 712408 | 00192558 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAKESH KUMAR MODI | NARAYAN PROSAD KUNDU | P O BANSBERIA DT HOOGHLY SHANI | INDIA | West Bengal | | 712502 | 00158168 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHANKAR LAL SHARMA | PRAHALAD RAI SHARMA | C/O KESORAM RAYON P.O. HAYASA | INDIA | West Bengal | | 712513 | 00122829 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SURESH CHANDRA BAJPAI | DEVI DAYAL | KESARAM RAYON PO NAYA SARAI H | INDIA | West Bengal | | 712513 | 00129345 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRIYA KESH | ASOKE ROY | KALIBAZAR BARDHAMAN SADAR BU | INDIA | West Bengal | | 713101 | | 12-054600-00096283 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| KULDIP SINGH | HARCHARAN SINGH | SATNAM ELECTRONICS 66 B C ROAD | INDIA | West Bengal | | 713101 | 00018660 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| SUDHIR RANJAN BHATTACHERJEE | GOURI SANKAR BHATTACHARJI | 156 BIRHATA KALITALA BURDWAN I | INDIA | West Bengal | | 713101 | 00115512 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| AMIYA KUMAR BANDYOPADHYAY | GOURI SANKAR BANDYOPADHYAY | 139 KACHIAPUKUR NORTH BADAM | INDIA | West Bengal | | 713101 | 00171701 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUDHAN DAS | JALADHAR CHANDRA DAS | UDAYPALLI POST KANCHAN NAGAR | INDIA | West Bengal | | 713101 | 00174683 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| SHOVAN KUMAR | MURARI MOHAN KUMAR | 14 RAMKRISHNA ROAD P O & DT BU | INDIA | West Bengal | | 713101 | 00206022 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RITWICK GHOSH | RANAJIT GHOSH | 4 MITRA PUKUR ROAD BURDWAN IN | INDIA | West Bengal | | 713104 | 00127194 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RENUKA DEBNATH | DINOD DEBNATH | C/O DEBNATH SAREE HOUSE PO KAT | INDIA | West Bengal | | 713130 | 00104565 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RENUKA DEBNATH | DINOD DEBNATH | C/O DEBNATH SAREE HOUSE PO KAT | INDIA | West Bengal | | 713130 | 00104566 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUDARSAN GHOSH | PARIMAL CH GHOSH | 12/8 VIVEKANANDA ROAD DURGAP | INDIA | West Bengal | | 713204 | 00020591 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KAKALI SANYAL | SUJIT KUMAR SANYAL | C/O B R MAITY 1/4 VIVEKANAND RO | INDIA | West Bengal | | 713204 | 00160629 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RABI LOCHAN MAJI | LATE PRABHAKAR MAJI | ANAND BIHAR 51/8 A ZONE DURGA | INDIA | West Bengal | | 713204 | 00180770 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AMITAVA GHOSH | LATE S K GHOSH | 16/5 ANAND VIHAR DURGAPUR IND | INDIA | West Bengal | | 713204 | 00182297 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SHANTI KUMAR PATODI | TARA CHAND PATODI | 13/4 MARCONI AVENUE DURGAPUR | INDIA | West Bengal | | 713205 | 00068929 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANZUM AFSHA | A MASUD | 6/17 JM SENGUPTA ROAD, DURGAP | INDIA | West Bengal | | 713205 | 00090761 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| DAWLE TIRKEY | SHREE DAVID TIRKEY | 56 BHAVA ROAD DURGAPUR DIST B | INDIA | West Bengal | | 713205 | 00172114 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ILA GHOSH | SRI DEBI PRASAD GHOSH | POWER GRID 400 K V SUB STATION | INDIA | West Bengal | | 713205 | 00183950 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANOTOSH BHOWMIC | NARAYAN CHANDRA BHOWMICK | SUKANTA PALLY DURGAPUR BURDW | INDIA | West Bengal | | 713206 | 00179799 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NIVEDITA SINHA | T K SINHA | DN 31 ARYABHATTA SARANI DURGA | INDIA | West Bengal | | 713212 | 00157584 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MITA GHOSH | ARUN GHOSH | MOHISHKAPUR PLOT BENACHITY, D | INDIA | West Bengal | | 713213 | | IN-302105-10002203 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SRI SUBHAMAY BHOWMIK | SRI SACHINDRA KR BHOWMIK | C/O A B SANYAL UMA NIBAS NABAP | INDIA | West Bengal | | 713213 | 00160938 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| MANOJ AGARWAL | S K AGARWAL | S D O DURGAPUR OFFICE OF S D O C | INDIA | West Bengal | | 713216 | 00157864 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PRANOB KUMAR MITRA | PRODYOT KUMAR MITRA | B R M B ROAD(BYE LANE) MANAB SA | INDIA | West Bengal | | 713301 | | 12-038400-00709938 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SOMNATH BANDOPADHYAY | LATE DURGADAS BANDOPADHYAY | C/O DEVDAS BONDOPADHYAY RAM | INDIA | West Bengal | | 713301 | 00122622 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KULWANT SINGH | ATMA SINGH | SILICATE FACTORY ROAD LUCAS EST | INDIA | West Bengal | | 713303 | 00081130 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RASHMI KAUR | SARDAR KULWANT SINGH | C/O KULWANT SINGH SILICATE FACT | INDIA | West Bengal | | 713303 | 00081131 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| ANIL BARAN CHATTERJEE | LT BANAMALI CHATTERJEE | SUNVIEW PARK,2 NO.MOHISHILA CO | INDIA | West Bengal | | 713303 | 00181878 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ARINDAM BANERJEE | ALOKE BANERJEE | C/O ANJALI DUTTA 1 NO MOHISHIL | INDIA | West Bengal | | 713303 | 00189132 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BISHWANATH GHATAK | JAMINI KANTO GHATAK | KALYANPUR HOUSING ESTATE NO.A | INDIA | West Bengal | | 713304 | 00055553 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| ARIJIT KUMAR SAMANTA | ANANTA KUMAR SAMANTA | C/O DR. S SANNIGRAHI DHARAMPA | INDIA | West Bengal | | 713304 | 00110935 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHOK KUMAR KESHRI | RAM CHANDRA KESHRI | ANDAL NORTH BAZAR POST-ANDAL | INDIA | West Bengal | | 713321 | 00138568 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| N SAROJA | S NITYANAND | C/O S N SASTRY C V AREA B C C L BA | INDIA | West Bengal | | 713324 | 00034505 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KIRAN DEVI AGARWALA | RAJENDRA KR AGARWALA | C/O KALURAM BANWARILAL BARAK | INDIA | West Bengal | | 713324 | 00134166 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| REENA KUMARI AGARWALLA | NAROTTAM AGARWAL | C/O RATNADEEP STATION ROAD PO | INDIA | West Bengal | | 713324 | 00141923 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SATYA NARAYAN KEJRIWAL | LATE PRABHU DAYAL | SUHASARIA COMPLEX 3RD FLOOR P | INDIA | West Bengal | | 713324 | 00149990 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PITTA RAMESH BABU | PITTA NARASAYYA | P E D I I S C O LTD BURNPUR (WB) | INDIA | West Bengal | | 713325 | 00109504 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANAT BIT | RANJIT BIT | C/O RANJIT BIT,MANDIR ROAD PURA | INDIA | West Bengal | | 713325 | 00113849 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SHARMILA KABIRAJ | SRI. M. KABIRAJ | FLAT NO. 10/5, ROAD NO. 5/A, B.B.T | INDIA | West Bengal | | 713325 | 00172212 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| UMA MUKHERJEE | RANJIT KUMAR MUKHERJEE | BB 10/6 ROAD NO-5A RIVERSIDE TO | INDIA | West Bengal | | 713325 | 00174176 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHYAMAL KUMAR CHATTERJEE | LATE KUMARISH C CHATTERJEE | QR NO E-6/3 ROAD NO-2 NEWTOW | INDIA | West Bengal | | 713326 | 00174462 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHIM ROY | ANIL KUMAR ROY | QRS NO. D/33 STREET NO 63 CHITTA | INDIA | West Bengal | | 713331 | 00108274 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MADHUMALATI GHOSH | B N GHOSH | C/O B N GHOSH STATISTICAL CELL P | INDIA | West Bengal | | 713333 | 00033864 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| HUNTARAM GODARA | CHUNA RAM GODARA | PATHOLOGY DEPT SANCTORIA HOSI | INDIA | West Bengal | | 713333 | 00172178 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUBRATA SARKAR | LATE SACHIPADA SARKAR | VILL+PO-KAJORA GRAM DIST-BURDV | INDIA | West Bengal | | 713338 | | IN-300773-10034058 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DUKHANTI DHOBI | MITHU DHOBI | PARASH COL COLLIERY P.O. KAJO RA | INDIA | West Bengal | | 713338 | 00168633 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SWAPAN MONDAL | DULAL MONDAL | VILLAGE CHELOD PO KALIPAHARI D | INDIA | West Bengal | | 713339 | 00183547 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DIPAK KUMAR MUKHEREEE | SRI TINKORI MUKHERJEE | VILLAGE TIRAT POST KALIPAHARI D | INDIA | West Bengal | | 713339 | 00188609 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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| SURESH KUMAR LOHIA | | RAM WATAR LOHIA | | C/O RAMAWTAR LOHIA VILL RANCH | INDIA | West Bengal | | 713343 | 00150163 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| NISITH BANERJEE | | S.N. BANERJEE | | KULTI (PUNURI) UPPER KULTI P.O. KI | INDIA | West Bengal | | 713343 | 00172211 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SABITRI DEVI SATNALIKA | | SATYANARAYAN SATNALIKA | | M/S AKHOY STORE M G ROAD P.O. R | INDIA | West Bengal | | 713347 | 00135761 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANIL KUMAR KYAL | | B P KYAL | | 33B DR R R ROAD RANIGAJ DIST BU | INDIA | West Bengal | | 713347 | 00140624 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ARATI SINHA | | BISWANATH GHOSH | | B/3, VAISHALI PARK FATEHPUR POS | INDIA | West Bengal | | 713359 | | 12-044700-02143462 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| OM PRAKASH AGARWAL | | LATE HIRALAL AGARWAL | | OM CLOTH STORE NEAMATPUR PO | INDIA | West Bengal | | 713359 | 00134814 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| VINAY MEHTA | | NALIN R. MEHTA | | C/O. NALIN R. MEHTA P.O. HARIPUR | INDIA | West Bengal | | 713378 | 00170976 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PRIYANKA MEHTA | | NALIN R.MEHTA | | P.O:HARIPUR DIST BURDWAN W.B. | INDIA | West Bengal | | 713378 | 00172806 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| RAM KISHAN AGARWAL | | MURARI LAL AGARWAL | | C/O MURARI LAL AGARWAL POST:B | INDIA | West Bengal | | 713400 | 00125873 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SANKAR DATTA | | GOURAI DATTA | | C/O BISWANATH CHOUDHRY PO BU | INDIA | West Bengal | | 713403 | 00181010 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| TARAK NATH RAY | | B N RAY | | C/O R G RAY RAJRAJESWARI TALA K | INDIA | West Bengal | | 713409 | 00194394 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| BISWAJIT BASAK | | SUNIL CH BASAK | | HATSIMLA SAMUDRAGARH BURDW | INDIA | West Bengal | | 713519 | 00199023 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHISH KUMAR CHATTOPADHYAY | | MADAN MOHAN CHATTOPADHYAY | | VILL JHARBONI PO FATESINGPUR DI | INDIA | West Bengal | | 721121 | 00208347 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SYAM PADA GHORAI | | KARTICK CHANDRA GHORAI | | VILL JOY KRISHNA PUR PO PANSK | INDIA | West Bengal | | 721139 | 00194321 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANJU JANA | | NA | | VILL KISMAT JAGANNATH CHAK PO | INDIA | West Bengal | | 721152 | 00176657 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GOPAL CHANDRA BAG | | SADHAN CHANDRA BAG | | VILL MIHITIKIRI PO DEULIA DIST M | INDIA | West Bengal | | 721154 | 00174989 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| AJIT KUMAR BERA | | NA | | VILL RAMKRISHNAPUR PO PATNA BA | INDIA | West Bengal | | 721156 | 00176656 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHHAYA SASMAL | | ASHUTOSH SASMAL | | VILL SOYLA DIST MIDNAPUR INDIA | INDIA | West Bengal | | 721170 | 00179908 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| INDRAJIT MONDAL | | KRISHNAPADA MONDAL | | K T P P T/S Q NO B-146 PO K T P P T | INDIA | West Bengal | | 721171 | 00189046 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NARENDRA NATH MAJI | | KANANBIHARI MAJI | | VILL DASPUR II P S DASPUR PASCHIM | INDIA | West Bengal | | 721211 | | IN-300513-12232738 | AMOUNT FOR UNCLAIMED AI | 104.00 | 03-JUL-2021 |
| SRI SUSANTA PAN | | LATE KALIPADA PAN | | VILL RAJGRAM PO TORIA DIST MID | INDIA | West Bengal | | 721212 | 00193855 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| TAPASI GOSH | | . | | C/O.SHYAMAL KUMAR GOSH SANJO | INDIA | West Bengal | | 721301 | 00107811 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MAHESH RUNGTA | | JAGDISH RUNGTA | | GE 79 JANTA MARKET PO KHARAGP | INDIA | West Bengal | | 721301 | 00131842 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RUPAK BISWAS | | MRINALKANTI BISWAS | | QTR NO C1-103 I I T KHARAGPUR IN | INDIA | West Bengal | | 721302 | 00114524 | | AMOUNT FOR UNCLAIMED AI | 500.00 | 03-JUL-2021 |
| RANJIT KUMAR DAS | | GURUDAS DAS | | VILL KENDUA PO HARIATARA VIA K | INDIA | West Bengal | | 721304 | 00190972 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| SANJAY KUMAR JAIN | | RABINDRA KUMAR JAIN | | AT/P.O.- BELDA DIST.- MIDNAPORE ( | INDIA | West Bengal | | 721424 | | IN-300773-10279852 | AMOUNT FOR UNCLAIMED AI | 164.00 | 03-JUL-2021 |
| SANDIP JAIN | | SHRABAN JAIN | | BELDA VA BELDA | INDIA | West Bengal | | 721424 | | 12-044700-06186439 | AMOUNT FOR UNCLAIMED AI | 2.00 | 03-JUL-2021 |
| RAJU CHOUDHARY | | RAMDAS CHOUDHARY | | 29 STADIUM MARKET PO DURGA CH | INDIA | West Bengal | | 721602 | 00105810 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KALYAN KUMAR DAS | | NALINI RANJAN DAS | | 9/91 F C P T PO HALDIA TOWNSHIP | INDIA | West Bengal | | 721607 | | IN-300214-11526931 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SUDHANSU SEKHAR OJHA | | JAGANNATH OJHA | | 11/44F IOC T/S PO HALDIA T/S DIST | INDIA | West Bengal | | 721607 | 00034034 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MANAS CHANDRA BHATTACHARYYA | | A C BHATTACHARYYA | | QR NO B-364 SECTOR-13 H F C COLO | INDIA | West Bengal | | 721607 | 00069234 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| AMITA HAZRA | | DIPTENDU HAZRA | | 11/42-D IOC TOWN SHIP HALDIA TO | INDIA | West Bengal | | 721607 | 00177646 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SANTIGOPAL CHAKRABARTI | | PHANI BHUSAN CHAKRABARTI | | VILL+P.O.-GOPALPUR, P.S.-MAHISHA | INDIA | West Bengal | | 721628 | | IN-302105-10132763 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| UMAPATI MAITI | | SRI SATISH CHANDRA MAITI | | VILL & PO PURBA DAKSHIN MOYNA | INDIA | West Bengal | | 721629 | 00184048 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SITARAM FALOR | | LATE SRI NARAYAN FALOR | | C/O SHREE LAXMI BASTRA BHANDA | INDIA | West Bengal | | 721636 | 00091745 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| KALYANASHISH DAS | | SWADESH DAS | | VILL JOYKRISHNA PUR PO SIMULIA D | INDIA | West Bengal | | 721649 | | IN-300394-13721298 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| TARAPRASAD GOSWAMI | | NA | | VILL-KULBONA POST-PAPURDIHI BA | INDIA | West Bengal | | 722132 | | 12-034500-00251881 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| JAGADISH PRASAD DALMIA | | BABU LALDALMIA | | PO JHANTIPAHARI DT BAKURA INDIA | INDIA | West Bengal | | 722137 | 00139307 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAM RANJAN MUKHERJEE | | GOBINDALAL MUKHERJEE | | VILL TAJPUR P.O TAJPURGRAM DT B | INDIA | West Bengal | | 722141 | 00110780 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SATYANARAYAN BIHANI | | GANGA DASS BIHANI | | C/O SATYANARAYAN MAHESWARI P | INDIA | West Bengal | | 723103 | 00056056 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SAVITRI DEVI BIHANI | | SATYANRAYAN BIHANI | | C/O SATYANARAYAN MAHESWARI P | INDIA | West Bengal | | 723103 | 00056062 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAYSHREE A BIHANI | | ASHOK KUMAR S BIHANI | | C/O SATYANARAYAN MAHESWARI P | INDIA | West Bengal | | 723103 | 00144042 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| GOUTAM KUMAR KUNDU | | CHITTARANJAN KUNDU | | C/O CHITTA RANJAN KUNDU PO & V | INDIA | West Bengal | | 723130 | 00137083 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AJAY NARSARIA | | SALIARAM NARSARIA | | C/O SALIARAM NARSARIA PO PANCH | INDIA | West Bengal | | 723132 | 00128202 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANJAY NARSARIA | | SALIARAM NARSARIA | | C/O SALIARAM NARSARIA PO. PANC | INDIA | West Bengal | | 723132 | 00128203 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SALIGRAM NARSARIA | | UGARMAL NARSARIA | | C/O SALIGRAM NARSARIA PO. PANC | INDIA | West Bengal | | 723132 | 00128204 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SABITA BANERJEE | | SHANKAR BANERJEE | | VILL KASHIPUR P.O PANCHAKOTE RA | INDIA | West Bengal | | 723132 | 00136727 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNIL OJHA | | CHANDULAL OJHA | | C/O BANK OF INDIA RAMKANALI BRA | INDIA | West Bengal | | 723160 | 00129747 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MUKTI PADA DAS | | LT MANI GOPAL DAS | | RABINDRA PALLI PO-SURI DISTT-BIR | INDIA | West Bengal | | 731101 | | IN-300394-11629635 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| JAY KISHAN MAHESWARI | | BHAGWAN DAS MAHESHWARI | | S P ROAD MALDA WEST BENGAL IND | INDIA | West Bengal | | 732101 | 00152399 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MOHINI KOTHARI | | VINOD KOTHARI | | C/O JAIN MOTOR CO JUDGE BAZAR | INDIA | West Bengal | | 734101 | 00094286 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MIRA DEVI AGARWAL | | KALURAM AGARWAL | | ONGDEN ROAD KALIMPONG . KALIM | INDIA | West Bengal | | 734301 | | 12-018600-00284671 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| BIPLAB BASAR | | BIMAL KANTI BASAK | | 37 A T AMUKHERJEE ROAD COLLEGE | INDIA | West Bengal | | 734401 | 00187585 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NARAYANI DEVI AGARWALA | | RAMESHWARLAL AGARWALA | | C/O DEWKINANDAN SHIVSHANKER | INDIA | West Bengal | | 734404 | 00121463 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PAWAN KUMAR AGARWAL | | JAGANNATH AGARWAL | | C/O JAGANNATH SUBHASH CHANDR | INDIA | West Bengal | | 734405 | 00186243 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ANIL BARAN NANDY | | NARAYAN CHANDRA NANDY | | RAM NIBAS SILPASAMITI PARA PO D | INDIA | West Bengal | | 735101 | 00144160 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| DIPSIKHA BHOWMIK | | DHRUBA JYOTI BHOWMIK | | C/O A K BHOWMIK SILPA SAMITY PA | INDIA | West Bengal | | 735101 | 00184199 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MAHABIR PRASAD BANSAL | | NA | | BINNAGURI T E ROAD PO BINNAGUR | INDIA | West Bengal | | 735203 | 00176616 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AJAY KUMAR CHHAWCHHARIA | | BHOLANATH CHHAWCHHARIA | | MAYNAMAPARA PO MYNAGURI PO | INDIA | West Bengal | | 735224 | | IN-300394-16144495 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANIL JAIN | | FATEHCHAND JAIN | | C/O BHAIRUDAN BHANWARLAL PO | INDIA | West Bengal | | 736146 | 00194457 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| CUCKOO MEHRA | | HANS RAJ MEHRA | | RYDAK TEA ESTATE P O RAIDAK, DIST | INDIA | West Bengal | | 736201 | 00103077 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| VIJAY KUMAR MEHRA | | HANS RAJ MEHRA | | RYDAK TEA ESTATE P O RAIDAK DIST | INDIA | West Bengal | | 736201 | 00103078 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| NILMONI MODAK | | SATYA PADA MODAK | | NO 1,M M GHOSH ST PO KRISHNAG | INDIA | West Bengal | | 741101 | 00128059 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KALYAN KUNDU | | LATE K B KANDU | | 28 P C STREET P.O. RANAGHAT DIST | INDIA | West Bengal | | 741201 | 00112703 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAMENDRA ROY | | NA | | B-7/249 KALYANI P O & P S KALYANI | INDIA | West Bengal | | 741235 | 00190385 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PALLAB BANERJEE | | T D BANERJEE | | 21 DADDEY PARA P O SHANTIPUR N | INDIA | West Bengal | | 741404 | 00132662 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SWAPAN KUMAR BISWAS | | BIRINCHI PADA BISWAS | | GORABAZAR,ZAMINDARIPARA P O B | INDIA | West Bengal | | 742101 | 00106950 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| TAPAS KUMAR DUTTA | | DEBENDRA BHUSAN DATTA | | 26/16 NAVASRAK ROAD PO BERHAI | INDIA | West Bengal | | 742101 | 00158708 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANJU CHOLERA | | LALIT CHOLERA | | C/O GORDHANDAS TOTORAM B B G | INDIA | West Bengal | | 742103 | 00138198 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMA JAIN | | BIMAL JAIN | | C/O RAKESH JAIN POST AZIMGANJ D | INDIA | West Bengal | | 742122 | 00147884 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ASHIS SEN GUPTA | | LATE SACHIN SEN GUPTA | | PO RAGHUNATH GANJ TULSIBARI DI | INDIA | West Bengal | | 742225 | | IN-300394-11150199 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASMIT DAS GUPTA | | LATE TUSHAR DAS GUPTA | | C/O ASHIS SEN GUPTA BAZARPARA J | INDIA | West Bengal | | 742225 | 00186895 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANASUYA BANERJEE | | TAPAS BANERJEE | | 41 SITALATALA ROAD LICHUBAGAN | INDIA | West Bengal | | 743102 | 00118840 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SOMNATH BANERJEE | | MR ASHIM KUMAR BANERJEE | | NO 9 BANERJEE PARA ROAD PO SHY | INDIA | West Bengal | | 743127 | 00015846 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SABITA BANERJEE | | NALIN KUMAR BANEJEE | | 34/1 BASUDEBPUR ROAD KALPATAR | INDIA | West Bengal | | 743127 | 00034145 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RADHARANI MUKHERJEE | | BIBEKANANDA MUKHERJEE | | C/O TARAKNATH BANERJEE C/60 G | INDIA | West Bengal | | 743127 | 00172073 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DILIP KUMAR PUROHIT | | BHANWAR LAL PUROHIT | | M/S HUKUM CHAND JUTE MILL LTD | INDIA | West Bengal | | 743135 | 00016017 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SARITA DOKANIA | | SHIV KUMAR DOKANIA | | HUKUMCHAND JUTE MILL P/O HAZI | INDIA | West Bengal | | 743135 | 00132935 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| AJOY KUMAR GUPTA | | SRI L L GUPTA | | CHAKLA/ITRHOLA RLY QR NO-891A | INDIA | West Bengal | | 743145 | 00191563 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| AVIJIT BHATTACHARYA | | ANIL KUMAR BHATTACHARJA | | 23 AMAMGA NJAVAM NIRP SJOVA T | INDIA | West Bengal | | 743165 | 00195071 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANO TOSH MITRA | | S K MITRA | | 31 DAKSHIN PALLI PO SODEPUR DT 2 | INDIA | West Bengal | | 743178 | 00127651 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| TANDRA MITRA | | MANOTOSH MITRA | | 31 DAKSHINPALLI SODEPUR 24 PRAG | INDIA | West Bengal | | 743178 | 00127652 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SNEHAMOY ROY | | LATE SURENDRANATH ROY | | KALYANNAGAR COOP COLONY PO K | INDIA | West Bengal | | 743180 | 00105414 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| DWIJENDRA LAL SAHA | | LATE RADHA RAMAN SAHA | | PASCHIM PARA (NEAR KALIMANDIR | INDIA | West Bengal | | 743186 | 00059635 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |

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| ARUN KUMAR BANERJEE | | LATE S K BANERJEE | | 55 MADHYA PARA PO RAHARA NOR | INDIA | West Bengal | | 743186 | 00128658 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| TAPAS SAHA | | SRIDAM SAHA | | C/O SRIDAM CHANDRA SAHA 95 K N | INDIA | West Bengal | | 743201 | 00117236 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MAITRYI DAS | | MAJ PARTHASARATHI DAS | | C/O D K LALA S N COLONEY PO NOB | INDIA | West Bengal | | 743203 | 00164387 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KUNAL GHOSH | | AMALENDU GHOSH | | HRIDAYPUR WEST, HRIDAYPUR, 24 P | INDIA | West Bengal | | 743204 | 00131558 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RUPA BHATTA CHARJEE | | SUBRATA BHATTACHARJEE | | SUKTATA SARANI HRIDAYPUR WEST | INDIA | West Bengal | | 743204 | 00212074 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KUSHAL CHAKRAVARTY | | NA | | 853/8 ASHOKE NAGAR PO ASHOKEN | INDIA | West Bengal | | 743222 | | IN-301250-10688530 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DIPA DEY | | DILIP KUMAR DEY | | 455/4 ASHOK NAGAR P O ASHOK NA | INDIA | West Bengal | | 743222 | 00201261 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ASHOK CHAKRA BORTY | | PROMOD RANJAN CHAKRBORTY | | PLOT NO 1004 WARD NO 15 P O HA | INDIA | West Bengal | | 743223 | 00205350 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| GANESH CHANDRA BISWAS | | SAGAR CHANDRA BISWAS | | VII P.O BIRA BALLAR PARA DIST 24 P | INDIA | West Bengal | | 743234 | 00145724 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DEBJANI ROY | | UMA SANKAR ROY | | SUBHASH PALLI P.O. - DAKSHIN CHA | INDIA | West Bengal | | 743247 | | IN-300773-10216532 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAHAR LAL SAHA | | LATE RAMPADA SAHA | | SUBHASPALLY GOBARDANGA, 24, P | INDIA | West Bengal | | 743252 | 00113028 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| AJANTA RAY | | SRI DHANANJOY RAY | | PO HIZALPUKUR DIST MORTH 24 P | INDIA | West Bengal | | 743271 | 00174805 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHANDAN CHOUDHURI | | M S P CHOHDHURI | | C/O SRI S P CHOUDHURY I A C CO-O | INDIA | West Bengal | | 743276 | 00184182 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DEBASISH MITRA | | LATE BIMAL MITRA | | 185/3 MAIN ROAD WEST NEW BARR | INDIA | West Bengal | | 743276 | 00205253 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| JAYASREE BHATTACHARYA | | AJOY KR BHATTACHARYYA | | BARUIPUR STN ROAD PO BARUIPUR | INDIA | West Bengal | | 743302 | 00018676 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| AJOY KUMAR BHATTACHARYYA | | CHANDI CHARAN BHATTACHARYYA | | BARUIPUR STN ROAD PO BARUIPUR | INDIA | West Bengal | | 743302 | 00018677 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| DEBASIS ROY | | HIRENDRA KISOR ROY | | P O SOUTH RAMNAGAR DT 24 PARA | INDIA | West Bengal | | 743302 | 00048587 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| TARUN SHAW | | KALI PD SHAW | | 153 MAHATAMA GANDHI RD BUDG | INDIA | West Bengal | | 743319 | 00127581 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DHIRENDRA NATH ROY | | LATE SK ROY | | VILL NONACHERI S N LANE PO CANN | INDIA | West Bengal | | 743329 | 00180000 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RUMELI NANDY | | UTPAL KUMAR NANDY | | VILL & PO MAHESHTALA (DAKGHAR | INDIA | West Bengal | | 743352 | 00069038 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BHOLANATH SADHUKHAN | | LATE PANCHANAN SADHUKHAN | | BAIDYAPARA SONARPUR DIST 24 PG | INDIA | West Bengal | | 743369 | | IN-301250-28027621 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DIPAK DUTTA | | AMARENDRA NATH DUTTA | | SONAPUR DOLTALA ( DIGHIRPAR 24 | INDIA | West Bengal | | 743369 | 00133576 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SUDARSHAN BHAUMIK | | SHRI NILKANTA BHAUMIK | | NARENDRAPUR STATION ROAD TEG | INDIA | West Bengal | | 743369 | 00139529 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SIKHA BHATTACHARYYA | | BISWANATH BHATTACHARYYA | | VILL GHASIARA PO SONARPUR 24 P | INDIA | West Bengal | | 743369 | 00184400 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MONORANJAN MONDAL | | RISHIMOY MONDAL | | C/O POPULAR PHARMACY SONARP | INDIA | West Bengal | | 743369 | 00191870 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HIMANSU CHAUDHURI | | DHANAPATI CHAUDHURI | | VILL JALGACHHI PO BOINCHBERIA | INDIA | West Bengal | | 743375 | 00181952 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JOY DEV GHOSH | | S/O AMULLYA GHOSH | | VILL UDAYRAMPORE P O KANNYANA | INDIA | West Bengal | | 743398 | 00111076 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RABINDRA NATH GUPTA | | DHIRENDRA MOHAN GUPTA | | GITANJALI PARK BORAL RAKSHITER | INDIA | West Bengal | | 743505 | 00128819 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PRAHALLAD PRAMANIK | | JOTISH CH PRAMANIK | | PO & VILL JOKA 24 PGS SOUTH W B | INDIA | West Bengal | | 743512 | 00190712 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| SURENDER KUMAR | | CHHATER SINGH | | CDU(PB) C/O NAVY OFFICE PORT BL | INDIA | West Bengal | | 744102 | 00140196 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SABITA MISHRA | | HRUSHIKESH MISHRA | | C/O HRUSHIKESH MISHRA 51 SASTR | INDIA | Orissa | | 751001 | 00018741 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ARCHANA PATTANAIK | | PRADYUMNA KUMAR PATTANAIK | | RESERVE BANK STAFF QUARTER BLO | INDIA | Orissa | | 751001 | 00068635 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ASHOK KUMAR PANI | | TRAILOCKYA NATH PANI | | 7TH FLOOR DEPTT OF EXPLORATION | INDIA | Orissa | | 751001 | 00087613 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHOK PATTNAIK | | MR RAMA CHANDRA PATNAIK | | NABARD 122-A STATION SQUARE P | INDIA | Orissa | | 751001 | 00116667 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ANKIT AGARWAL | | SRI KAILASH CHANDRA AGARWAL | | KAMALAKSHEE SAREES HOTEL BICKY | INDIA | Orissa | | 751001 | 00158024 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SHRIKANTA KUMAR BRAHMA | | K C BRAHMA | | BHUVANESWAR STOCK EXCHANGE A | INDIA | Orissa | | 751004 | 00194946 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PURNA CHANDRA PANI | | THAKA PANI | | PLOT NO: 202/1268 PUNJABI COLO | INDIA | Orissa | | 751007 | 00074137 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JYOTIRDEV DAS | | GOBINDA CHARAN DAS | | 479, SAHID NAGAR BHUBANESWAR | INDIA | Orissa | | 751007 | 00165213 | | AMOUNT FOR UNCLAIMED AI | 2000.00 | 03-JUL-2021 |
| LALIT KUMAR SUNDHI | | BUDHURAM SUNDHI | | 549 TYPE 2 NEW AG COLONY NAYAP | INDIA | Orissa | | 751012 | | 13-019300-01485266 | AMOUNT FOR UNCLAIMED AI | 520.00 | 03-JUL-2021 |
| UMA BALA | | U PRASAD RAO | | 493/A NEELA KANTHA NAGAR NAYA | INDIA | Orissa | | 751012 | 00137385 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| EASTERN PLANTATION PRIVATE LIMITED | | NA | | PLOT NO 42 KHANDAGIRI BHUBANE | INDIA | Orissa | | 751030 | 00207494 | | AMOUNT FOR UNCLAIMED AI | 2400.00 | 03-JUL-2021 |
| PRASANNA KUMAR PANI | | THAKA PANI | | TALAPATNA SAKHIGOPAL PURI , ORI | INDIA | Orissa | | 752014 | 00134551 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PRASANNA KUMAR PANI | | SRI THAKA PANI | | VILL TALAPATNA POST SAKHIGOPAL | INDIA | Orissa | | 752014 | 00136075 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PRASANNA KUMAR PANI | | SRI THAKA PANI | | TALAPATNA SAKMIGOPAL PURI ORIS | INDIA | Orissa | | 752014 | 00143266 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| ARATI PANI | | PURNA CHANDRA PANI | | C/O PURNA SH JPANI VILL TALAPAT | INDIA | Orissa | | 752014 | 00185924 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SWARNALATA DUTTA | | KISHORE CHANDRA DUTTA | | CANARABANK MAIN BR CHOUDHAR | INDIA | Orissa | | 753001 | 00055713 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| LOKANATH DUTTA | | LATE KAILASH CHANDRA DUTTA | | C/O MRS SWARNALATA DUTTA CAN | INDIA | Orissa | | 753001 | 00110085 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DINESH PRASAD GUPTA | | DWARAKA PRASAD GUPTA | | C/O P MANOJ KUMAR KALIGALI CUT | INDIA | Orissa | | 753002 | 00110114 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DWARKA PRASAD | | KISHAN LAL | | COLLEGE SQUARE ROAD PILGRIM RO | INDIA | Orissa | | 753003 | 00128153 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| Diniar Paryez Irani | | Late P.A.Irani | | Ranpur House Tulsipur . Cuttack | INDIA | Orissa | | 753008 | | 12-010800-00068005 | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| JASOBANTA DAS | | RAJ KISHORE DAS | | C/O DR R K DAS TULSIPUR SQUARE C | INDIA | Orissa | | 753008 | 00212925 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RABINDRA KUMAR DASH | | LATE K M DASH | | SHREE VINAYAK SHARES & SECURITI | INDIA | Orissa | | 753009 | 00197395 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MUKESHLAL PARIDA | | MADAN MOHAN PARIDA | | C/O MADAN MOHAN PARIDA BALIP | INDIA | Orissa | | 754226 | | IN-300214-11066895 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SEETANSHU KUMAR SAMAL | | NRUSINGH CHARAN SAMAL | | LECTURER IN CHEMISTRY F M COLLE | INDIA | Orissa | | 756001 | 00115931 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MODHUMITA DAS | | SASANKA SEKHAR DAS | | C/O SASANKAR SEKHAR DAS B C SEN | INDIA | Orissa | | 756001 | 00133025 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| TARA DEVI SHAH | | LATE JAGDISH PRASAD SHAH | | C/O DIAMOND CHEMICAL INDUSTRI | INDIA | Orissa | | 756019 | 00076940 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| JYOSTRNA RANI DAS | | RAJIB KUMAR DAS | | AT GOUROMOHAN LANE WARD NO | INDIA | Orissa | | 757001 | 00180205 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DEBASIS NANDA | | GAGAN BIHARI NANDA | | MADAN MOHANAPADA ANGUL | INDIA | Orissa | | 759122 | | IN-300394-14999769 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| BOLLAM VASANTA KUMARI | | SURYANARAYANA | | INDIAN OVERSAS BANK BERHAMPU | INDIA | Orissa | | 760005 | 00115300 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MAHESH KUMAR PANDA | | RAJ KISHORE PANDA | | NEAR JAGANNATH TEMPLE GOPABA | INDIA | Orissa | | 761028 | | IN-302324-10964740 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAGADINDRA DAS | | J K DAS | | QR NO C 25 SECTOR III NALCO TOW | INDIA | Orissa | | 763008 | 00121959 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SAROJ KUMAR KHANDGARAY | | NEELAKANTHO KHADGARAI | | QR NO SSF/F-9 IRRIGATION COLONY | INDIA | Orissa | | 764004 | 00038193 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HEMANT KUMAR CHAUDHRY | | SRI RAM NARAYAN CHUDHRY | | MANGALAM TIMBERS PRODUCTS LT | INDIA | Orissa | | 764059 | 00020596 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANORANIAN MISHRA | | INDRAMANI MH | | C/O MR I M MISHRA BROOKS HILL S | INDIA | Orissa | | 768001 | 00184121 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SMT ANJALI GOYAL | | ANIL KUMAR GOYAL | | MODI PARA SAMBALPUR ORISSA | INDIA | Orissa | | 768002 | | IN-301250-28350013 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MADHU PACHISIA | | RAM MALANI | | AT - GWALAPADA ROAD P O - LAMT | INDIA | Orissa | | 768230 | | IN-302201-10960768 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAM NIWAS AGARWAL | | LATE TARACHAND AGARWAL | | C/O BHOLE BHANDARI DALL MILLS P | INDIA | Orissa | | 769001 | 00008425 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| DEVENDAR KUMAR GUPTA | | SRI HARI | | DEVENDER KUMAR AND CO LAXMI C | INDIA | Orissa | | 769001 | 00184478 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SANTOKH SINGH | | LATE CAPT WARYAM SINGH | | H-14 CIVIL TOWNSHIP ROURKELA O | INDIA | Orissa | | 769004 | 00174516 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| PRAVAT NALINI DAS | | SARAT CHANDRA DAS | | A-85, FERTILIZER TOWN ROURKELA | INDIA | Orissa | | 769007 | 00119947 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SURESH KUMAR JAIN | | NA | | RAMDEO SANTOSH KUMAR T R PHO | INDIA | Assam | | 781001 | | IN-301250-15034087 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUMAN JALAN | | ASHOK JALAN | | ASHOK FLOUR MILLS H B ROAD FAN | INDIA | Assam | | 781001 | | IN-301250-28451734 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PUSHPA DEVI BANOT | | MAHABIR CHAND BANOT | | M R AGENCIES 2ND FLOOR BAJRANG | INDIA | Assam | | 781001 | 00043983 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BISWANATH DAS | | LATE RAJKUMAR DAS | | C/O JHARNA DAS CANARA BANK FAN | INDIA | Assam | | 781001 | 00044056 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SAMAR BHATTACHARJEE | | BISWANATH BHATTACHARJEE | | S C GOSWAMI ROAD PAN BAZAR GU | INDIA | Assam | | 781001 | 00073989 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| JOYADEVI | | JNANADA PRASAD SARMA | | C/O J P SARMA GOPINATH BORDOL | INDIA | Assam | | 781001 | 00074028 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SANKAR PRASAD SARMA | | JNANADA PRASAD SARMA | | C/O J P SARMA G N BORDOLOI ROA | INDIA | Assam | | 781001 | 00074072 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| BIMAL KUMAR BAID & SONS | | SURAJ MAL BAID | | SEVEN STAR AGENCIES LOHIA MARK | INDIA | Assam | | 781001 | 00074150 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PAWAN KUMAR JAIN | | RAM BILAS JAIN | | C/O RAMDEO SANTOSH KUMAR FAN | INDIA | Assam | | 781001 | 00085438 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MEER ASHIQUE HUSSAIN | | ALHAJ MEER ISHFAQUE HUSSAIN | | BEAUTY LODGE KAMARPATTY,MASZ | INDIA | Assam | | 781001 | 00087898 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| SIMPLE KESRIWAL | | MR RAMGOPAL | | ARCHANA MACHINARY STORES M S | INDIA | Assam | | 781001 | 00094763 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KAMAL KISHORE AGARWAL | | LATE JANKILAL AGARWALA | | 33-TIWARI MARKET S R C B ROAD GI | INDIA | Assam | | 781001 | 00101924 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SANTOSH KUMAR JAIN | | SOHAN LAL JAIN | | MANMAL KASHLIWAL ALLAHABAD B | INDIA | Assam | | 781001 | 00102701 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SAROJ KUMAR JAIN | | LATE CHAMPALAL JAIN | | USHA MOTORS 24 MAHAVIR BHAW | INDIA | Assam | | 781001 | 00102704 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANOJ RANJAN DAS | | P K DAS | | E C D 4TH FLOOR RESERVE BANK OF | INDIA | Assam | | 781001 | 00111174 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| RAMESH HARLALKA | | PREMSUKH HARLALKA | | M/S HARLALKA S S ROAD,LAKHTOKI | INDIA | Assam | | 781001 | 00112210 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| PRAMOD KUMAR JAIN | | MANGILAL JAIN | | C/O MANGILAL PUKHRAJ S R C B RO | INDIA | Assam | | 781001 | 00117732 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAJESH KUMAR AGARWALLA | | NAWARATNA PRASAD AGARWALLA | | C/O KHEMANI TEXTILES MALIRAM L | INDIA | Assam | | 781001 | 00119329 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BIRENDRA KR JAIN | | LATE PREM SUKH JAIN | | C/O TARKESHWAR SANCHETI 514 SH | INDIA | Assam | | 781001 | 00121457 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HANUMAN PRASAD CHARKHA | | KISHAN LAL CHARKHA | | SHIV SHAKTI STORE M.S.ROAD, FAN | INDIA | Assam | | 781001 | 00123223 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NARMAL PATODIA | | LATE IWALADUT PATODIA | | PATODIA CLOTH AGENCY JALAN BHA | INDIA | Assam | | 781001 | 00123574 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRITI MAHESHWARI | | SRI HANUMAN PRASAD CHARKHA | | SHIV SHAKTI STORE M S ROAD FAN | INDIA | Assam | | 781001 | 00123665 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANGITA SANCHETI | | RAMCHANDRA SANCHETI | | 514 SHREE MANTA MARKET A T ROA | INDIA | Assam | | 781001 | 00123978 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANGITA SANCHETI | | RAM CHANDRA SANCHETI | | 514 SHREEMANTA MARKET A T ROA | INDIA | Assam | | 781001 | 00123995 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SANTOSH MAHESHWARI | | MADHU SUDAN MAHESHWARI | | SHIV SHAKTI STORE M S ROAD FAN | INDIA | Assam | | 781001 | 00124022 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KAMAL NAYAN MAHESHWARI | | LATE KISHAN LAL CHARKHA | | SHIV SHAKTI STORE M S ROAD FAN | INDIA | Assam | | 781001 | 00124547 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BIMLA DEVI CHARKHA | | SRI KAMAL NAYAN | | SHIV SHAKTI STORE M S ROAD, FAN | INDIA | Assam | | 781001 | 00125055 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MAHESH KUMAR MAHESWARI | | HANUMAN PRASAD CHADHA | | SHIV SHAKTI STORE M S ROAD FAN | INDIA | Assam | | 781001 | 00125238 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MADHU SUDAN MAHESHWARI | | HANUMAN PRASAD CHARKHA | | SHIV SHAKTI STORE M S ROAD FAN | INDIA | Assam | | 781001 | 00125292 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MADNI DEVI CHARKHA | | HANUMAN PRASAD CHARKHA | | SHIV SHAKTI STORE M S ROAD FAN | INDIA | Assam | | 781001 | 00125294 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KISHORE JAIN | | KAILASH CHAND JAIN | | JAIN MEDICO'S BARGOLA MARKET,P | INDIA | Assam | | 781001 | 00127302 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| PRAMOD KUMAR TIWARI | | RAMSWARUP TIWARI | | C/O SRI RAMSWARUP TIWARI 13,S R | INDIA | Assam | | 781001 | 00127303 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BINOD CHANDAK | | RAWATMAL CHANDAK | | 18-A,MOHAN MARKET FANCY BAZA | INDIA | Assam | | 781001 | 00130293 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUNITA CHANDAK | | RAMESH KUMAR CHANDAK | | C/O NATHMULL CHANDAK 18-A MO | INDIA | Assam | | 781001 | 00130335 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUMAN CHANDAK | | NATHMULL CHANDAK | | C/O NATHMULL CHANDAK 18 A MO | INDIA | Assam | | 781001 | 00130337 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PANMAL JAIN | | DULICHAND JAIN | | M/S SURAJ ENTERPRISES 14 LOHIA | INDIA | Assam | | 781001 | 00132816 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAM SAROOP TIWARI | | RAM GOPAL TIWARI | | MANOJ SALES CORPORATION S R C | INDIA | Assam | | 781001 | 00140060 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VIJAY KUMAR SHARMA | | DAMODAR SHARMA | | JAIN PHARMA S C GOSWAMI ROAD | INDIA | Assam | | 781001 | 00144097 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DHARITRI SHARMA | | MUKUT KR SHARMA | | THE GAUHATI STOCK EXCHANGE LTD | INDIA | Assam | | 781001 | 00144110 | | AMOUNT FOR UNCLAIMED AI | 60.00 | 03-JUL-2021 |
| SURAJMAL CHORARIA | | NA | | C/O RAM LAL CHORARIA TASLIM MA | INDIA | Assam | | 781001 | 00176425 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| SAKUNTALA JAIN | | YESH PAL JAIN | | JAINCO HARDWARES A T ROAD GUV | INDIA | Assam | | 781001 | 00185096 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NIKLANK KUMAR JAIN | | SRI S L JAIN | | JAINCO HARDWARES A T ROAD GUV | INDIA | Assam | | 781001 | 00187344 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NIK LANK KUMAR JAIN | | SRI S L JAIN | | JAINCO HARDWARES A T ROAD GUV | INDIA | Assam | | 781001 | 00189404 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| EMI KAKATI | | RABINDRA PRASAD KAKATI | | KAHILIPARA ROAD JATIA DISAPUR | INDIA | Assam | | 781006 | 00081959 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HAMENTA GOHAIN | | MANIK GOHAIN | | C/O EPACT ASSOCIATES G S ROAD C | INDIA | Assam | | 781006 | 00081988 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUNIL JAIN | | SRI KL JAIN | | SHARE DEPARTMENT THE GAUHATI | INDIA | Assam | | 781007 | 00119946 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GOPAL KRISHNA BARUA | | MANIK CHANDRA BARUA | | M R T DIVISION A S E B REHABARI GU | INDIA | Assam | | 781008 | 00043988 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| BIKRAMJIT SEN | | LATE BICHITRA MOHAN SEN | | GUWAHATI MEDICAL HALL ATHGAO | INDIA | Assam | | 781008 | 00074080 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| KAILASH CHAND JAIN | | LATE KISTUR CHAND JAIN | | C/O M/S SANJAY STORES PALTAN BA | INDIA | Assam | | 781008 | 00147297 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SHYAM SUNDER SHARMA | | GANDA MAL SHARMA | | C/O PRADEEP NAHATA & CO GEETA | INDIA | Assam | | 781009 | 00043976 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUMAN JAIN | | RAJ KUMAR JAIN | | C/O G B ENTERPRISES A T ROAD USH | INDIA | Assam | | 781009 | 00074166 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GINIYA DEVI JAIN | | SAROJ KUMAR JAIN | | USHA MOTORS 24, MAHABIR BHAW | INDIA | Assam | | 781009 | 00216830 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ARDHENDU SHEKHAR BARTHAKUR | | MINADHAR BARTHAKUR | | EX-PROFESSOR GAUHATI UNIVERSIT | INDIA | Assam | | 781014 | 00044051 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PRATIMA BHAGABATI | | JAGABANDHU BHAGABATI | | C/O SATYA NATH DAS JYOTI NAGAR | INDIA | Assam | | 781021 | 00111194 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MUKUT KR SHARMA | | MATHURA N SHARMA | | C/O ANURUPA STORE JYOTINAGAR | INDIA | Assam | | 781021 | 00144108 | | AMOUNT FOR UNCLAIMED AI | 60.00 | 03-JUL-2021 |
| NIRADA MAHANTA | | PRASANNA MAHANTA | | C/O PRASANNA MAHANTA VILL SAC | INDIA | Assam | | 781022 | 00074047 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| BASU DEV DAS | | LATE ATUL CH DAS | | M/S ASSAM ASBESTOS LTD BANDO R | INDIA | Assam | | 781026 | 00097002 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| GUNIN BORGOHAIN | | KAN NATH BORGOHAIN | | SRI GUNIN BORGOHAIN AJANTA PA | INDIA | Assam | | 781028 | 00081985 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DHARMESWAR BARMAN | | LATE GONDHO RAM BARMAN | | S D O PWD RUP NAGAR POST RUP N | INDIA | Assam | | 781029 | 00074125 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| FAIJUDDIN AHMED | | LATE ASHAN ALI | | VILLAGE 2 NO JALAH(TANGANI) PO | INDIA | Assam | | 781101 | 00074139 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SURESH KUMAR JAIN | | LATE KAILASH CHAND JAIN | | C/O SUSHIL STORE N T ROAD PO & | INDIA | Assam | | 781335 | 00191513 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| RUHUL AMIN | | LATE HAJI DARAF ALI | | VILL-SABAJPUR P.O:MURAJHAR BAZ | INDIA | Assam | | 782439 | 00033212 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| PUSHPA AGARWAL | | SANWAR MALL AGARWAL | | C/O N B RICE & OIL MILL P.O. & DT. | INDIA | Assam | | 783380 | 00126229 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GOVERDHARN UPADHYAY | | NANDLAL UPADHYAY | | C/O AUTO & TRACTOR CENTRE GAR | INDIA | Assam | | 785001 | 00073954 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MANIK CHAND BAKLIWAL | | NEMCHAND JI BAKLIWAL | | SUSHIL & COMPANY A T ROAD SIBSA | INDIA | Assam | | 785640 | 00087996 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| ARTI | | RAJIV KUMAR | | C-4/3 ONGC COLONY CINNAMARA J | INDIA | Assam | | 785704 | | IN-300476-41012815 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAMNIWAS KARWA | | LATE RAMCHANDRA KARWA | | C/O RAMCHANDRA RAMNIWAS & C | INDIA | Assam | | 786001 | 00141255 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SANDEEP KUMAR RARA | | CHIRANJILAL RARA | | RATNI TRADE & AGENCY SIDING BAZ | INDIA | Assam | | 786125 | 00119038 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SUBHASH KUMAR JAIN | | CHAINSUKH JAIN | | C/O JAIN & COMPANY SIDING BAZA | INDIA | Assam | | 786125 | 00124058 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANOJ JAIN | | YESRAJ JAIN | | C/O JAIN& COMPANY SIDING BAZAR | INDIA | Assam | | 786125 | 00135864 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAMESH KUMAR GUPTA | | SRI. CHANDU LAL GUPTA | | ASSAM TRANSPORT CO. MASZID PA | INDIA | Assam | | 786125 | 00170477 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SANKAR GHOSH | | NA | | C/O SANKAR MISTANNA BHANDER M | INDIA | Assam | | 786125 | 00176413 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| TUTU SARKAR | | MANIK LAL DEY | | EMP.NO. 36614 SET PLOT NO. BSAC | INDIA | Assam | | 786171 | | 12-013700-00329689 | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| ASHOK KUMAR CHAND | | LATE RAM BARAI CHAND | | C/O LATE R B CHAND P O CHARALI D | INDIA | Assam | | 786171 | 00044015 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SITA RAM VERMA | | LATE RAM BADAN VERMA | | ACCOUNTS DEPARTMENT I O C LTD | INDIA | Assam | | 786171 | 00073943 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| C SUBRAMANIAM | | K CHINNASAMY | | RESEARCH & DEVELOPMANT DEPT O | INDIA | Assam | | 786600 | 00044070 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JYOTI SHARMA | | SRI HARENDRA NATH SHARMA | | MATERIALS DEPARTMENT OIL INDIA | INDIA | Assam | | 786602 | 00081142 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PUNITA DUTTA | | ARUN KUMAR DUTTA | | C/O A K DUTTA SR ELECT ENGINNER | INDIA | Assam | | 786602 | 00084106 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MRIDUSMITA CHABLANI | | GAUTAM CHABLANI | | C/O G CHABLANI PLANNING DEPT O | INDIA | Assam | | 786602 | 00085420 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| PULIN ACHARYYA | | G C ACHARYYA | | OIL HIGHER SECONDARY SCHOOL DI | INDIA | Assam | | 786602 | 00145208 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SOURINDRA SHARMA | | SHARMA | | MATERIALS DEPARTMENT OIL INDIA | INDIA | Assam | | 786602 | 00145313 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| ASHOK KUMAR BAID | | SUNDAR LAL BAID | | C/O MANOJ KR BAID & BROS G M C | INDIA | Assam | | 788001 | 00200837 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHREECHAND BOTHRA | | LATE BASANTLAL BOTHRA | | C/O HULASHCHAND MOTILALL SETH | INDIA | Assam | | 788711 | 00074017 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VINOD KUMAR NAUTIYAL | | JAYANTI PRASAD NAUTIYAL | | C/O CHIEF CONSERVATOR OF FORES | INDIA | Meghalaya | East Khasi Hills | | 00087998 | | AMOUNT FOR UNCLAIMED AI | 900.00 | 03-JUL-2021 |
| ABHIJIT CHAUDHURY | | ARUN CHAUDHURY | | GOELOGY SECTION O N G C LTD AG | INDIA | Tripura | | 799014 | 00174293 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHIM KUMAR DEB | | SUSHIL DEB | | C/O SHRI SUSHIL DEB NR TOWN KAL | INDIA | Tripura | | 799277 | 00148471 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NIRUPMA SINHA | | NA | | ANAND BHAWAN OPP BHARATI BHA | INDIA | Bihar | | 800001 | | IN-301127-15192973 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SUPRABHAT PRIVATE LIMITED | | NA | | NEW DAK BUNGLOW ROAD PATNA | INDIA | Bihar | | 800001 | | IN-301127-15679866 | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAJENDRA PRASAD GUPTA | | JAGANATH PRASAD | | M/S FABRICO NEW MARKET PATNA | INDIA | Bihar | | 800001 | 00015704 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUBODH KUMAR | | LATE RAMESHWAR PRASAD | | KUMAR LIME CEMENT STORE MITHA | INDIA | Bihar | | 800001 | 00028090 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| NIRMALA DUBEY | | LAKSHMI NARAINDUBEY | | NIRMALALAYA DUJRA BEHIND GAN | INDIA | Bihar | | 800001 | 00028093 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GANPAT RAO | | LATE SURYANARAYAN RAO | | 94 SARASWATI APARTMENT S P VER | INDIA | Bihar | | 800001 | 00028158 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NASREEN ANSARI | | KHALLILUR RAHMAN ANSARI | | C/O K R ANSARI MODERN SANITARY | INDIA | Bihar | | 800001 | 00028179 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| PRAMESHWAR DAYAL SINHA | | SHEO DAYAL SINHA | | CANARABANK BUDH MARG PATNA | INDIA | Bihar | | 800001 | 00028181 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| YAMUNA GIRI | | LATE NATHUNI GIRI | | 154,ANANDPURI PATNA INDIA | INDIA | Bihar | | 800001 | 00064019 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHOK SINHA | | LATE LAL DAS SINHA | | C-17 SHREE KRISHNA PURI PATNA IN | INDIA | Bihar | | 800001 | 00064105 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MANORANJAN KUMAR | | LATE LAL DAS SINHA | | C-17 SHREE KRISHNA PURI PATNA IN | INDIA | Bihar | | 800001 | 00064106 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SUDHIR KUMAR | | BAIDHYA NATH PD | | KUMAR LOTTARY AGENCY MITHAPU | INDIA | Bihar | | 800001 | 00064140 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |

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| SUJAY KUMAR | | ABHOYKUMAR SHARMA | | C/O N K SHARMA ROAD NO 22 PLOT | INDIA | Bihar | | 800001 | 00064150 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SUNANADA DEVI | | CHANDRA SHEKHAR GIRI | | 154 ANAND PURI PATNA BIHAR IND | INDIA | Bihar | | 800001 | 00078312 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| LAKSHMI NARAIN SINGH | | LATE AMAR SINGH | | RAJAPUR BRIDGE G P O PATNA INDI | INDIA | Bihar | | 800001 | 00084535 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SITA DEVI | | LATE AMAR SINGH | | CARE DR L N SINGH (RTD C S ) SITA S | INDIA | Bihar | | 800001 | 00084536 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| CHANDRA SHEKHAR GIRI | | YAMUNA GIRI | | 154 ANAND PURI PATNA BIHAR IND | INDIA | Bihar | | 800001 | 00084553 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ARUN KUMAR GUPTA | | SRI BAIDHYA NATH PRASAD | | KUMAR LOTTERY AGENCY MITHAPU | INDIA | Bihar | | 800001 | 00097021 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SURENDRANATH GUPTA | | LATE DWARIKA NATH | | 49/60 BAILEY ROAD PATNA INDIA | INDIA | Bihar | | 800001 | 00097774 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAJLAKSHMI SINGH | | MR DHARNI DHAR SINGH | | N-601,UDAIGIRI BHAWAN BUDH MA | INDIA | Bihar | | 800001 | 00108406 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| ALAKHJEE SAHAY | | LATE SHANKAR LAL | | NEW PURANDARPUR BAPUPATH PA | INDIA | Bihar | | 800001 | 00110324 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BIRENDRA KUMAR GUPTA | | SRI BHAGWANDAS GUPTA | | KUMAR LOTTERY AGENCY MITHAPU | INDIA | Bihar | | 800001 | 00113093 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| KAMINI GUPTA | | ARUN CHANDRA GUPTA | | C/O RAGHUBAR PRASAD MITHAPUR | INDIA | Bihar | | 800001 | 00113182 | | AMOUNT FOR UNCLAIMED AI | 1500.00 | 03-JUL-2021 |
| MADAN MOHAN GUPTA | | RAGHUBAR PRASAD | | C/O SHRI RAGHUBAR PRASAD MITH | INDIA | Bihar | | 800001 | 00113225 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ANUPMA YADAV | | VINOD KUMAR YADAV | | C/O LAKSHMI NARAYAN YADAV OPF | INDIA | Bihar | | 800001 | 00123010 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RITESH JAIN | | HIRA LAL JAIN | | HIRA NIWAS MITHAPUR B AREA PAT | INDIA | Bihar | | 800001 | 00123764 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANIL NARAIN | | N N SEN | | M-2/10 BORING ROAD PATNA INDIA | INDIA | Bihar | | 800001 | 00137062 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SHIV KUMAR AGARWAL | | LATE M L AGARWAL | | DOKANIA AND COMPANY NEW DAK | INDIA | Bihar | | 800001 | 00151958 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| APARAJITA VARMA | | ARUN KUMAR SHYAM VARMA | | C/O A K S VARMA M-3/1 ROAD NO:1 | INDIA | Bihar | | 800001 | 00167569 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| VISHNUKANT JHA | | SRI ANIRADHA JHA | | C/O HIRA SHYAM UDYOG HIRA PLAC | INDIA | Bihar | | 800001 | 00169838 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHOLA NATH | | BENI PRASAD | | 44 NARMADA APPARTMENTS EXHIB | INDIA | Bihar | | 800001 | 00187950 | | AMOUNT FOR UNCLAIMED AI | 40.00 | 03-JUL-2021 |
| YASWIR SINGH | | SOHAN SINGH | | 6-Apr ANAND PURI WEST BORING C | INDIA | Bihar | | 800001 | 00201392 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| G S K FINANCE (P) LTD | | NA | | 408 ASHIANA HARNIWAS COMPLEX | INDIA | Bihar | | 800001 | 00207972 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| BINOD KUMAR KHEMKA | | SHRI PURUSHOTTAM LAL KHEMKA | | EAST BHIKHACHAK SOURTH OF DEM | INDIA | Bihar | | 800002 | 00115302 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MONICA SAHAY | | DAYANAND SAHAY | | C/O COL DN SAHAY M P SINHA ROA | INDIA | Bihar | | 800003 | 00081845 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| DAYANAND SAHAY | | SHREE KANT SAHAY | | C/O COL D N SAHAY M P SINHA ROA | INDIA | Bihar | | 800003 | 00081847 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAMESH KUMAR | | HARIDWAR NARAYAN SINGH | | C/O HADWAR NARAYAN SINGH ADV | INDIA | Bihar | | 800003 | 00084582 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KIRAN | | PRAMOD KUMAR | | RAJGARHIA BHAWAN NEW AREA ,KA | INDIA | Bihar | | 800003 | 00088178 | | AMOUNT FOR UNCLAIMED AI | 800.00 | 03-JUL-2021 |
| PRAVIN KUMAR JAIN | | SRI JAI KUMAR JAIN | | PADMAVATI TRADERS KADAM KUAN | INDIA | Bihar | | 800003 | 00123689 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| SHANTI DEVI | | RAMA SHANKAR | | C/O LOKNATH RATNAKAR BELWARIA | INDIA | Bihar | | 800003 | 00127387 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| ANIL KUMAR | | SRI RAM PRASAD SHARMA | | S/O SRI RAM PRASAD SHARMA JAGA | INDIA | Bihar | | 800003 | 00141920 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SUDHIR KUMAR JHA | | MR M D JHA | | KAMAL NIKETAN THAKUR BARI ROA | INDIA | Bihar | | 800003 | 00174411 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| APRAJITA PATHAK | | NA | | 'KRISHNA KUTTIR' OPP PCH MAIN GA | INDIA | Bihar | | 800004 | 00028092 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SYED ABDUL MALIK | | S WAHIDUDDIN LATE | | CA/O SZS JAFERI G-5 SAPNA APARTN | INDIA | Bihar | | 800004 | 00084523 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| VEENA AGRAWAL | | ANAND KISHORE AGRAWAL | | C/O A K AGRAWAL BANK COLONY B | INDIA | Bihar | | 800004 | 00106328 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| NAND LAL SONI | | LATE SRI SHYAM LAL | | GUPTA MANSION BAKER GANJ PATN | INDIA | Bihar | | 800004 | 00126734 | | AMOUNT FOR UNCLAIMED AI | 3360.00 | 03-JUL-2021 |
| J P SHARMA | | T SINGH | | PATNA TRAINING COLLEGE CAMPOU | INDIA | Bihar | | 800004 | 00126917 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAJESHWAR PRASAD | | SRI BRIJ RAJ KRISHNA | | RAMESH & CO STOCK & SHARE BRO | INDIA | Bihar | | 800004 | 00162433 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| LATA RANI | | NILRATAN | | VIJAY PHARMA OPP WOMENS HOSP | INDIA | Bihar | | 800004 | 00163033 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| PRADHAN ATUL KUMAR SAHAY | | PRADHAN SACHCHIDANAND SAHAY | | C/O DR BINAY KUMAR,READER DEPT | INDIA | Bihar | | 800005 | 00063989 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAJESH KUMAR PRASAD | | RAJ KUMAR PRASAD | | AMARJYOTI GOLAKPUR MAHENDRU | INDIA | Bihar | | 800006 | 00084546 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| PARMESHWAR MAHTO | | LATE D MAHTO | | SHIVPUR TIKIA TOLI P O MAHENDRU | INDIA | Bihar | | 800006 | 00114059 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAMESHWAR PRASAD | | JAI PAL BHAGAT | | J B YADAV & SONS MUSALLAHPUR B | INDIA | Bihar | | 800006 | 00138701 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMESHWAR PRASAD | | JAIPAL BHAGAT | | J B YADAV & SONS MUSALLAHPUR B | INDIA | Bihar | | 800006 | 00139459 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| PRADEEP KUMAR | | SRI RADHESHYAM PRASAD | | C/O M STORES MAHENDRU MAIN R | INDIA | Bihar | | 800006 | 00148204 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RADHIKA RAMAN SINHA | | BHUVNESHWARI SINHA | | BHUVNESHWARI BHAWAN ALAMGA | INDIA | Bihar | | 800007 | 00137076 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAVINDRA PRASAD SINGH | | LATE CHANDESHWAR PAL SINGH | | CHHATYANA KOTHI DAK BUNGLOW | INDIA | Bihar | | 800007 | 00160051 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| KAILASH PRASAD | | NA | | BABU RAM BUXRAY LANE CHOWK P | INDIA | Bihar | | 800008 | 00078314 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SHASHI ROHATGI | | A K ROHATGI | | C/O DR ASHOK KUMAR ROHATGI LA | INDIA | Bihar | | 800009 | 00064156 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| KAMLESHWARI PD JAISWAL | | LATE SUMRIT BHAGAT | | C/O S NARAIN INDUSTRIAL ESTATE R | INDIA | Bihar | | 800010 | 00104643 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RANJAN KUMAR SINGH | | RAJNANADAN SINGH | | SARDAR PATEL COLONY SADAQUAT | INDIA | Bihar | | 800010 | 00136109 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAJIV RANJAN OJHA | | R J OJHA | | C/O RAM SAGAR SINGH KURJI HOLY | INDIA | Bihar | | 800010 | 00191946 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MINI SAHAY | | BHUPENDRA DEVA SAHAY | | C/O B D SAHAY BSIDC COLONY BORI | INDIA | Bihar | | 800013 | 00100841 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SISIR KUMAR DAS | | TARAPADA DAS | | SARDAR PATEL PETH NORTH S K PUR | INDIA | Bihar | | 800013 | 00110872 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAMAN KUMAR | | LATE SRI AMAR NATH PRASAD | | 333 NEHRU NAGAR PATLIPUTRA CO | INDIA | Bihar | | 800013 | 00118242 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SAVITRI DEVI | | LATE SHYAM BIJOY SINGH | | MODERN DECORETORS & CROCRIES | INDIA | Bihar | | 800013 | 00181234 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| NIRMAL CHANDRA SINHA | | HARNATH SAHAI | | QR NO 2 ROAD NO 5 DT & PO BIHAR | INDIA | Bihar | | 800014 | 00064086 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| VINAY KUMAR | | SIYARAM LASHAN PD JAMUYAR | | A-009 ASHIANA NAGAR PATNA BIH | INDIA | Bihar | | 800014 | 00064146 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| ANUP KR SINHA | | LATE AWADH KISHORE | | C/O PRAFULLA VERMA ROAD NO 3 F | INDIA | Bihar | | 800016 | 00028162 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAM R DAGA | | NA | | DERA SHAH KUTIR ROAD NO 7 RAJE | INDIA | Bihar | | 800016 | 00064099 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SUNITA JAJODIA | | NARAIN PRASAD JAJODIA | | C/O N P JAJODIA RD NO 10B RAJEN | INDIA | Bihar | | 800016 | 00084557 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| KUMKUM KUMARI | | SRI SANJAY KUMAR | | C/O PROF DEONANDAN PRASAD SIN | INDIA | Bihar | | 800016 | 00116321 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| TRIBAKKAM KUMAR | | SRI HARI SINGH | | ROAD NO 13 C RAJENDRA NAGAR PA | INDIA | Bihar | | 800016 | 00118402 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DEEPAK KUMAR SINHA | | GAURI SHANKAR SINHA | | FLAT NO 262,BLOCK 35 ROAD NO 10 | INDIA | Bihar | | 800016 | 00127622 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| BIBHA RANI TANDON | | ONKAR NATH TANDON | | C/O DR K K PRASAD 1-D, RAJENDRA | INDIA | Bihar | | 800016 | 00129712 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MADAN PRASAD | | NA | | J/34 P C COLONY KANKAR BAGH PAT | INDIA | Bihar | | 800020 | | IN-300476-42850055 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MADAN PRASAD | | UMESH CHANDRA | | J 34 P C COLONY KANKAR BAGH PAT | INDIA | Bihar | | 800020 | | IN-300476-43407372 | AMOUNT FOR UNCLAIMED AI | 700.00 | 03-JUL-2021 |
| HARNARAIN SINGH | | LATE UDITNARAIN SINGH | | EAST ASHOK NAGAR,KANKARBAGH | INDIA | Bihar | | 800020 | 00064018 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SURESH KUMAR AGARWAL | | NARSINGH DAS | | PREM IRON & STEEL TRADERS KANK | INDIA | Bihar | | 800020 | 00064063 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SATYA PRAKASH | | GAJENDRA SHARMA | | L I G H NO 7/223 MANUMAN NAGE | INDIA | Bihar | | 800020 | 00064083 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| WASEEM M KHAIRWI | | LATE M ISHAQUE | | 249 MIG HANUMAN NAGAR KANAK | INDIA | Bihar | | 800020 | 00102972 | | AMOUNT FOR UNCLAIMED AI | 220.00 | 03-JUL-2021 |
| NARENDRA KUMAR AGRAWAL | | LATE RAM CHANDER AGARWAL | | M/S METRO MOTORS KANKAR BAG | INDIA | Bihar | | 800020 | 00107603 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAM PAL AGARWAL NUTAN | | LATE MOHAN LALLJEE | | KAMDHUNU LANE KANKARBAG ROA | INDIA | Bihar | | 800020 | 00129496 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| PARIMAL TRIPATHI | | SURENDRANATH TRIPATHI | | 4 REVNUE COLONY CHITRAGUPTA N | INDIA | Bihar | | 800020 | 00143905 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| REKHA RANI PRASAD | | AWADH KISHOR PRASAD | | C/O AWADH KISHOR PRASAD PHARI | INDIA | Bihar | | 800020 | 00143916 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| GAURISHANKAR PANDAY | | LATE GAURI SHANKAR PANDAY | | 368,LAL BAHADUR SHASTRI NAGAR | INDIA | Bihar | | 800023 | 00028119 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SUDHANSHU KUMAR | | P N GARHWAL | | 'GOMATI NIWAS ROAD NO 1 PATEL | INDIA | Bihar | | 800023 | 00064017 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| YASHODHAR PRASAD YADAV | | LATE JAGANNATH YADAV | | C/O Y P YADAV QR. NO C-13 (OLD) B | INDIA | Bihar | | 800023 | 00108523 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| RENU KUMARI | | MITHILESH KUMAR DINKAR | | C/O SAHDEO PRASAD EXECUTIVE EN | INDIA | Bihar | | 800023 | 00175189 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DR VINOD KUMAR SINGH | | RAM EKBAL SINGH | | SITARAM PATH WEST PATEL NAGAR | INDIA | Bihar | | 800023 | 00181669 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SANTOSH KUMAR SINGH | | SRI MAHESH PD SINGH | | STOCK INVESTMENT A/14 SRI RAM F | INDIA | Bihar | | 800023 | 00196584 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SUBASH CHANDRA DWIVEDI | | RAM CHANDRA DWIYEDI | | KAUTILYA NAGAR PATNA | INDIA | Bihar | | 800023 | 00207653 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| AHSOK KUMAR | | NA | | C/O ARJUN PRASAD Q NO 3 NAGA P | INDIA | Bihar | | 800024 | 00177439 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RANI MISHRA | | AJAY SHANKER MISHRA | | CANARA BANK MOTI CHOWK KHAG | INDIA | Bihar | | 801105 | 00028182 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BINOD KUMAR | | RAJENDRA PRASAD | | C/O BULKAN PRASAD RAJENDRA PR | INDIA | Bihar | | 801305 | 00107175 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MD ASLAM PERWEZ | | H ASLAM | | MOHALLA MAHADEWA, BABU BAZA | INDIA | Bihar | | 802301 | | 12-013200-00091247 | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MD ASLAM PERWEZ | | LATE S M MOOSA | | MANAGER BRGB MAHADEVA ,ARRA | INDIA | Bihar | | 802301 | 00028102 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHITRA SEN ROY | | RAM SAKAL ROY | | HARI JE HATTA ARA BHOJPUR BIHAR | INDIA | Bihar | | 802301 | 00078266 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| NIBHA DEVI | | RAMESHWAR PRASAD TARWEY | | MATHURIA MOH BIHAR SHARIF BIH | INDIA | Bihar | | 803101 | | IN-300589-10224426 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RASTOGI USHA | | SANJAY KUMAR RASTOGI | | C/O SANJAY KUMAR RASTOGI DHAN | INDIA | Bihar | | 803101 | | IN-301330-18015040 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ABHAYA KUMAR SINHA | | RAM LAKHAN PRASAD | | C/O SARJU PRASAD SINHA DHANESH | INDIA | Bihar | | 803101 | | 16-010100-00189858 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RENU SINHA | | BARUN KUMAR SINHA | | JAHAJEE KOTHI QUAMRUDDINGANJ | INDIA | Bihar | | 803101 | 00084558 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| KAMLESH PRASAD | | RAM NATH | | C/O SHREE BALAJEE JEWELLERS MO | INDIA | Bihar | | 803101 | 00111130 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ARJUN PRASAD | | LATE DASHRATH RAM | | C/O ARAM GHAR M G ROAD BHARG | INDIA | Bihar | | 803101 | 00171367 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANAND GOPAL | | KAMALESHWARI PRASAD | | 121- KIRANPUR LAKHISARAI SURYAG | INDIA | Bihar | | 811201 | | IN-301557-21760107 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SARWAN KUMAR JALAN | | LATE PRAHLAD RAI JALAN | | FORT AREA MUNGER BIHAR INDIA | INDIA | Bihar | | 811201 | 00123861 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| AWADH KISHORE ROY | | SARJOO PRASAD | | JANKI NAGAR MUNGER PS NAYA RA | INDIA | Bihar | | 811211 | | 12-033200-04364131 | AMOUNT FOR UNCLAIMED AI | 168.00 | 03-JUL-2021 |
| MANJU DEVI | | KRISHNA NAND KUMAR | | C/O HARI PRASAD MANDAL TARA CI | INDIA | Bihar | | 811214 | 00121700 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUJEET KUMAR | | BHUDEO MANDAL | | C/O BHUDEO MANDAL AT BARI KESA | INDIA | Bihar | | 811214 | 00122208 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GOPAL KUMAR PARASRAMPURIA | | RADHE SHYAM PARASRAMPURIA | | C/O. LATE RADHEY SHYAM PARASRA | INDIA | Bihar | | 812001 | | IN-301740-10162634 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RIDHI NATH SETH | | KAILASH NATH SETH | | NEAR H.P.O. CAUTIES COMPOUND S | INDIA | Bihar | | 812001 | | IN-302898-10051693 | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| GOPAL PRASAD SINGHANIA | | BENI PRASAD SINGHANIA | | DEVI PRASAD DHANDHANIA LANE SI | INDIA | Bihar | | 812002 | 00103648 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KALPANA AGRAWAL | | BIJAY KUMAR PODDAR | | C/O BIJAY TEXTILES SUJAGANJ BHAG | INDIA | Bihar | | 812002 | 00127522 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SUSHILADEVI PODDAR | | BIJAY KUMAR PODDAR | | C/O BIJAY KUMAR PODDAR SUJAGA | INDIA | Bihar | | 812002 | 00127523 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SHWEA KUMARI JHUNJHUNWALA | | SANTOSH KUMAR JHUNJHUNWALA | | C/O S K ENGINEERING DR R P ROAD | INDIA | Bihar | | 812002 | 00129267 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RISHI AGARWAL | | RAM AGRAWAL | | SHIW KISHUM & CO SUJAGANJ BHA | INDIA | Bihar | | 812002 | 00129268 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GAYAREE PODDAR | | SRI SATYANARAYANA PODDAR | | AT & PO PANJAWARA DIST BANKA B | INDIA | Bihar | | 813110 | 00163929 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ASHOIK KUMAR VERMA | | KANHAIYALAL VERMA | | SAHA MARKET POST KAHALGAON B | INDIA | Bihar | | 813203 | 00160637 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SAMEER SINGH | | SH D.P SINGH | | C/O AWDHESH KUMAR SINGH AT-P( | INDIA | Bihar | | 813221 | 00702538 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| VIDYA DEVI | | SURESH CHANDRA JHA | | C/O SURESH CHANDRA JHA S B I NR | INDIA | Bihar | | 814133 | 00169452 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SHACHEENDRA KUMAR TRIVEDI | | SATYA DEO TRIVEDI | | STATE BANK OF INDIA GIRIDIH BRAN | INDIA | Jharkhand | | 815301 | 00015811 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANIL KUMAR AGRAWAL | | SITARAM AGRAWAL | | SITA RAM TEXTILE CHWOCK BAZAR | INDIA | Jharkhand | | 815301 | 00033742 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PAWAN KUMAR BHUDOLIA | | PURUSHOTAM LAL BHUDOLIA | | KUTIA ROAD GIRIDIH BIHAR INDIA | INDIA | Jharkhand | | 815301 | 00077683 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MANOJ KUMAR JALAN | | KESHAR DEO JALAN | | JALAN & CO TURDI ROAD GIRIDIH IN | INDIA | Jharkhand | | 815301 | 00129203 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MD ANWARUL HAQUE | | MANZOORUL HAQUE | | STATE BANK OF INDIA GIRIDIH BRAN | INDIA | Jharkhand | | 815301 | 00131393 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANDEEP PURI | | HARI DEV PURI | | C/O HARI DEV & SONS KIRANI GHAT | INDIA | Jharkhand | | 823001 | 00119657 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| BHAWESH KUMAR | | RAMDEOSINGH | | C/O LATE RAMDEOSINGH KATHOKA | INDIA | Jharkhand | | 823001 | 00125773 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MADAN GOPAL SINHA | | SRI DEOKI NANDAN PRASAD | | C/O LATE D N PRASAD RETD:SBI OFF | INDIA | Bihar | | 823003 | 00122306 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SWAROOP CHAND JAIN | | MAGAN MAL JAIN | | C/O MAGAN MAL CHANDAN MAL P | INDIA | Bihar | | 824125 | 00128619 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUNDAR LAL | | MAGAN MAL JAIN | | MAGAN MAL CHANDAN MAL PI RAF | INDIA | Bihar | | 824125 | 00128620 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANIL KUMAR SHARMA | | RAMESHWAR SHARMA | | BASANT VIHAR COLONY KORRAH RO | INDIA | Jharkhand | | 825301 | | IN-301774-12929852 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NANHESHWAR SINGH | | TULSI SINHA | | C/O BABLU SINGH KANI BAZAR NEAI | INDIA | Jharkhand | | 825301 | 00122555 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHRUTI DEVI | | ER NANHESHWAR SINHA | | C/O BABLU SINHA KANI BAZAR NEAI | INDIA | Jharkhand | | 825301 | 00123939 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRATIMA KUMARI | | MANHESHWAR SINHA | | C/O BABLU SINHA,KANI BAZAR NEAI | INDIA | Jharkhand | | 825301 | 00130168 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAJ KUMAR JAIN | | SWARUP CHAND JAIN | | C/O SOGANI SADAN MAIN ROAD HA | INDIA | Jharkhand | | 825301 | 00173346 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ALOK KUMAR PILANIA | | PARSRAM PILANI | | C/O ICR & SONS PVT LTD PO JHUMN | INDIA | Jharkhand | | 825409 | 00115744 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PRAMOD KUMAR BHADANI | | KRISHNA SHARAN BHADANI | | C/O KRISHNA SHARAN BHADANI PO | INDIA | Jharkhand | | 825409 | 00123635 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| JITENDRA GUTGUTIA | | RAMESH KUMAR GUTGUTIA | | BHULI ROAD TRIMURTI BHAWAN DH | INDIA | Jharkhand | | 826001 | | IN-300214-11653751 | AMOUNT FOR UNCLAIMED AI | 1580.00 | 03-JUL-2021 |
| SANTOSH KUMAR JAIN | | SUNDA LAL JAIN | | L I G - 2, HOUSING COLONY BARTAN | INDIA | Jharkhand | | 826001 | | 12-010926-00156401 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NARESH KUMAR AGARWAL | | SHRI. RATAN LAL AGARWAL | | TEMPLE ROAD, PURANA BAZAR DHA | INDIA | Jharkhand | | 826001 | 00119572 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAI SUDHIR PRASAD | | SRI RAI UDAI NARAIN PRASAD | | DOCTORS COLONY LUBY CIRCULAR | INDIA | Jharkhand | | 826001 | 00123766 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SARASWATI DEVI | | SANWAL PRASAD AGARWAL | | PREM LATA NIWAS MIDDLE SCHOOL | INDIA | Jharkhand | | 826001 | 00125933 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SARLA RASIK LAL DOSHI | | RASIKLAL DOSHI | | 502, GANGA APTS SHANTI BHAVAN | INDIA | Jharkhand | | 826001 | 00177101 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| BINOD KUMAR AGARWAL | | JAI PRAKASH AGARWAL | | GAURAV INVESTMENT 18 SHANTI B | INDIA | Jharkhand | | 826001 | 00183816 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAM NARESH JHA | | L. N. JHA | | QTR NO 63 SECTOR 1C BOKARO STE | INDIA | Jharkhand | | 827001 | | IN-301127-16825655 | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| GITA SINGH | | BACHCHU PRASAD SINGH | | Q NO 811 SECTOR I C BAKARO STEEL | INDIA | Jharkhand | | 827001 | 00012221 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BACHCHU PRASAD SINGH | | SHRI TEKNARAYAN SINGH | | Q NO 811 SECTOR I C BAKARO STEEL | INDIA | Jharkhand | | 827001 | 00012222 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| NISITH KUMAR GHOSE | | NA | | QR NO 2-280 ST 3 SECTOR II C BOKA | INDIA | Jharkhand | | 827001 | 00053059 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| LALSA RANI SINGH | | KEDAR SHANKAR SINGH | | QR NO IIIB 383 B S CITY DHANBAD B | INDIA | Jharkhand | | 827003 | 00012212 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KEDAR SHANKER SINGH | | LATE RAM NARAIN SINGH | | Q NO III B 383 BOKARO STEEL CITY D | INDIA | Jharkhand | | 827003 | 00012231 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| REENA DAS | | SUNIL KUMAR DAS | | 3035 E ROAD SECTOR 4 C BOKARO S | INDIA | Jharkhand | | 827004 | 00012176 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GANESH PRASAAD SRIVASTVA | | SRI MAHAVIR PRASAD VERMA | | 2065 STREET 4 SECTOR 4A BOKARO | INDIA | Jharkhand | | 827004 | 00012234 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| SUMANT BEHARI MATHUR | | MR M B L MATHUR | | 7344, SECTOR IV-F BOKARO STEEL C | INDIA | Jharkhand | | 827004 | 00014077 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| BINODKUMAR SINGH | | SRI L P SINGH | | UCO BANK DAV EXT COUNTER BOKA | INDIA | Jharkhand | | 827004 | 00053091 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| SHIWANI SINGH | | RAN BIJAY SINGH | | SECTOR 4D Q NO 2034 STREET NO 8 | INDIA | Jharkhand | | 827004 | 00053111 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| ANAND BIJAY | | RAN BIJAY SINGH | | SECTOR 4D Q NO 2034 STREET NO 8 | INDIA | Jharkhand | | 827004 | 00053112 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| MADHURI PRASAD | | BISHWANATH PRASAD | | SECTOR 5 A QR NO 2013 BOKARO B( | INDIA | Jharkhand | | 827006 | | 13-041400-00846121 | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| MAMTA PRASAD | | SHRI NANDAN PRASAD | | SHRINANDAN PD 2MAMTA PD QR.N | INDIA | Jharkhand | | 827006 | 00012236 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| RAJENDRA PRASAD SINGH | | MAHABIR PRASAD SINGH | | QR NO 2101 SECTOR-6C BOKARO ST | INDIA | Jharkhand | | 827006 | 00117739 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| NILIMA KUSHWAHA | | RAJEEV KUSHWAHA | | GR.NO.2066 SECTOR 6A B.S.CITY INI | INDIA | Jharkhand | | 827006 | 00172887 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BARUN KUMAR | | RABINDRANATH RAY | | QUATER NOMER 1315 STREET 38 SE | INDIA | Jharkhand | | 827009 | | IN-300476-42909790 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SUBODH KUMAR SINGH | | ANANDI SINGH | | 1440 BIO ROD KA KAVARTAR POST ( | INDIA | Jharkhand | | 827009 | | IN-301774-13571470 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RADHESHYAM BHADRA | | RAM KRISHNA BHADRA | | SECTOR 8B STRET 26 QTR 2430 BOK | INDIA | Jharkhand | | 827009 | 00053062 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| GANGA BISHNU YADAV | | SHIV BALAK YADAV | | GANGA SAGAR KIRANA STORES LAK | INDIA | Jharkhand | | 827011 | 00141530 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| HARE KRISHNA YADAV | | SHIV BALAK YADAV | | GANGA SAGAR KIRANA STORES LAK | INDIA | Jharkhand | | 827011 | 00147242 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| K ANJANEYA SARMA | | K ADINARAYANA MURTHY | | K ANJANANEYA SARMA 2274 SECTO | INDIA | Jharkhand | | 827012 | 00012213 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| UMESH MISHRA | | RAJENDRA NATH MISHRA | | SECTOR 12 B Q NO 3497 BOKARO ST | INDIA | Jharkhand | | 827012 | 00053104 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAJESHWARI DEVI SHARMA | | RAMESH KUMAR SHARMA | | LAL BAZAR JHARIA DIST DHANBAD IN | INDIA | Jharkhand | | 828111 | 00068998 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SURENDRA SHARMA | | SHARMA | | C/O S R UDYOG BHAGA ROAD P.O. J | INDIA | Jharkhand | | 828111 | 00119057 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| ANUP KUMAR | | KISHORI LAL | | 1ST FLOOR D.D.HOUSE SONA PATTI, | INDIA | Jharkhand | | 828111 | 00123049 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KEDARRAM | | LATE KALI RAM | | KALIRAM YOGESHWAR GUPTA AT C | INDIA | Jharkhand | | 828113 | 00085954 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| BABULAL KHANDELWAL | | MADANLAL KHANDELWAL | | KIRKEND BAZAR PO KUSUNDA DHAI | INDIA | Jharkhand | | 828116 | 00172825 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KARUNA WORAH | | VIJAY KUMAR WORAH | | C/O VIJAY KUMAR WORAH SOUTH ( | INDIA | Jharkhand | | 828125 | 00053107 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RANJIT ROY | | NARENDRA NATH ROY | | BADJNA COLLIERY PO-NIRSHA DIST- | INDIA | Jharkhand | | 828205 | | 12-038400-01313619 | AMOUNT FOR UNCLAIMED AI | 28.00 | 03-JUL-2021 |
| TRILOKI NATH MEHROTRA | | LATE S N MEHROTRA | | IEL LIMITED EXPLOSIVES DIV IE COM | INDIA | Jharkhand | | 829112 | 00057987 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| NEMICHAND PATNI | | LATE CHANDMAL PATNI | | JAIN ROLLING MILL RANCHI ROAD P | INDIA | Jharkhand | | 829117 | 00118971 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| AMRENDRA KUMAR SINHA | | SHRI BISWANATH SINHA | | INDIAN OVERSEAS BANK MARAR BR | INDIA | Jharkhand | | 829117 | 00122451 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| INDRA DEVI JAIN | | SANTOSH KUMAR JAIN | | C/O JAINEX SALES CORPORATION M | INDIA | Jharkhand | | 829122 | 00033691 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SAMPAT SOMANI | | ROOPCHAND SOMANI | | PROGRESSIVE MOTORS RAMGARH C | INDIA | Jharkhand | | 829122 | 00103098 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAJENDRA PRASAD SINGH | | S P SINGH | | JAINEX SALES CORP. MAIN ROAD,RA | INDIA | Jharkhand | | 829122 | 00119606 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |

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| KAVITA JAIN | | SRI SANTOSH KUMAR JAIN | | C/O JAINEX SALES CORPORATION M | INDIA | Jharkhand | | 829122 | 00121219 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| RAKHEE JAIN | | L P JAIN | | LAXMI TEA CO PUNJABI MOHALLA M | INDIA | Jharkhand | | 829122 | 00122297 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RATAN KUMAR SINHA | | R P SINHA | | C/O JAINE SALES CORPORATION MA | INDIA | Jharkhand | | 829122 | 00123786 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SATYAJIT KUMAR SINGH | | JANESHWAR PRASAD SINGH | | HEAD DEPTT OF ZOOLOGY JUBILEE C | INDIA | Jharkhand | | 829135 | 00122619 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| MRS KAMLA SOREN | | PHILIP SOREN | | BANK OF INDIA RANCHI INDIA | INDIA | Jharkhand | | 830001 | 00011746 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHARANJIT SINGH BHATIA | | WASAVA SINGH BHATIA | | 28 KAMANI CENTRE BISTUPUR JAMS | INDIA | Jharkhand | | 831001 | 00053015 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| TRILOK SINGH | | HARBANS SINGH | | Q NO 53 M ROAD BISTUPUR JAMSH | INDIA | Jharkhand | | 831001 | 00085952 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PAWAN KUMAR SANGHI | | BIRDHI CHAND SANGHI | | C/O SANGHI INVESTMENTS NEW KA | INDIA | Jharkhand | | 831001 | 00126535 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MEENA VERMA | | P VERMA | | 15/LH TAPTI ROAD SAKCHI JAMSHED | INDIA | Jharkhand | | 831001 | 00127891 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| VINAY KUMAR JAWANPURIA | | SUNDER LAL | | 9 SAKCHI MILL AREA POSAKCHI JAM | INDIA | Jharkhand | | 831001 | 00133901 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RADHIKA KRISHNAN | | S R KRISHNAN | | NO 8 RAJENDRANAGAR COLONY SA | INDIA | Jharkhand | | 831001 | 00159697 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SYED EJAZ SALIM | | S M SALIM | | KARIM MANSION SAKCHI JAMSHEDI | INDIA | Jharkhand | | 831001 | 00174183 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAVISHRANJAN | | KAMALKANT JHA | | C/O R R JHA POWER GROUP C E &D | INDIA | Jharkhand | | 831001 | 00178714 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SHOAIB AHMED | | SHOKAT ALI | | 9/3 RAZAQUE QUARTER DHATKIDIH | INDIA | Jharkhand | | 831001 | 00188074 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| RAM CHANDRA NANDI | | GOPAL CHANDRA NANDI | | C/O NANDI BHAWAN MAKDHAMPU | INDIA | Jharkhand | | 831002 | 00163017 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| JAMUNA DEVI | | BANWARI LAL DOKANIA | | H NO 23 GOLMURI MARKET PO GOL | INDIA | Jharkhand | | 831003 | | IN-300214-13562366 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| MANOJ KUMAR MAHATO | | SATYA KINKAR MAHATO | | DVC SUB STATION GOMD-III TELCO Y | INDIA | Jharkhand | | 831004 | | 12-038400-00078434 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| PARAMESHWARI DEVI | | LATE BALAI DAS | | QTR NO N-57/3 TELCO COLONY JAM | INDIA | Jharkhand | | 831004 | 00125739 | | AMOUNT FOR UNCLAIMED AI | 280.00 | 03-JUL-2021 |
| SHAHSI PRABHA GUPTA | | P K GUPTA | | 6 OLD T C COLONY CROSS ROAD NO | INDIA | Jharkhand | | 831005 | 00113007 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| AJAY KUMAR | | SAHDEO SINGH | | L5-61 WATER TOWER AREA KADMA | INDIA | Jharkhand | | 831005 | 00131538 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHASHI PRABHA GUPTA | | P K GUPTA | | 6 OLD T C COLONY CORSS ROAD 1 K | INDIA | Jharkhand | | 831005 | 00153107 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RATAN KUMAR GANERIWAL | | GOURI SHANKER GANERIWAL | | JUGSALAI CHOWK BAZAR JAMSHED | INDIA | Jharkhand | | 831006 | 00184043 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| GOURI SHANKER GANERIWAL | | LATE KARNI DAN GANERIWAL | | JUGSALAI CHOWK BAZAR JAMSHED | INDIA | Jharkhand | | 831006 | 00184044 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| URMILA CHOUDHARY | | S CHOUDHARY | | Q.NO.L/4-32 MAIN ROAD,SIDGORA | INDIA | Jharkhand | | 831009 | 00126191 | | AMOUNT FOR UNCLAIMED AI | 1200.00 | 03-JUL-2021 |
| MUNNI SRIVASTAVA | | BRAJ BHUSHAN SRIVASTAVA | | 6/D FOURTH PHASE ADARSH NAGA | INDIA | Jharkhand | | 831011 | | IN-300394-13252690 | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| SUSHMA VERMA | | MR.BINAY KRISHNA | | A 219 HIBISCUS ASHIANA GARDENS | INDIA | Jharkhand | | 831011 | 00115516 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PREMA LAL | | JAWAHAR LAL | | H NO:494 H-ROAD SONARI WEST LA | INDIA | Jharkhand | | 831011 | 00127455 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SURAJIT CHATTERJEE | | AJIT KR CHATTERJEE | | C/O N ACHARJI 11 CIRCUIT HOUSE A | INDIA | Jharkhand | | 831011 | 00144085 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| R N SHARMA | | RAMSUBHAS SHARMA | | Q NO.R/2/2,HOUSING COLONY ADIT | INDIA | Jharkhand | | 831013 | 00129891 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| BHARTI JHA | | KHAGESH CHANDRA JHA | | 22 SONEROAD OLD BARIDIH JAMSH | INDIA | Jharkhand | | 831017 | 00053024 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| K KALLIANI KUTTY | | K M N NAIR | | 522 BARIDHI TISCO FLATS P O BARID | INDIA | Jharkhand | | 831017 | 00133891 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| RAJIV KISHORE | | FANINDRA KISHORE | | FLAT NO: 202, KAILASH DHAM BUILI | INDIA | Jharkhand | | 831018 | 00136385 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SIMA SAHA | | PRANAB KUMAR SAHA | | C/O MR PRANAB KUMAR SAHA QR N | INDIA | Jharkhand | | 832104 | 00034004 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PREM NATH JAIN | | SH DINA NATH JAIN | | HOUSE NO C-11 PO MOSABONI MIN | INDIA | Jharkhand | | 832104 | 00053045 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| MURARI LAL SHARMA | | JHANDU MAHARAJ SHARMA | | PO CHKULIA NR RAILWAY GATE DT | INDIA | Jharkhand | | 832301 | 00131843 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KRUSHNA CHANDRA DAS | | MANDAR DHAR DAS | | C O BANK OF INDIA GUA BRANCH AT | INDIA | Jharkhand | | 833213 | | IN-300183-11119733 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHALATA SAHU | | SURYAMANI SAHU | | C/O S.M.SAHU CANARA BANK RANC | INDIA | Jharkhand | | 834001 | | 16-010100-00205222 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SMT GAYATRI DEVI BAJORIA | | RAM PRASAD BAJORIA | | 4, KUNJ LAL STREET RANCH UPPER B | INDIA | Jharkhand | | 834001 | 00011719 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAMKRISHNA BAKREWAL | | LATE RAMALLABH BAKREWAL | | C/O SHREE LAXMI HARDWARE STOR | INDIA | Jharkhand | | 834001 | 00052674 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| PRABHAT KUMAR SHAH | | LATE JAWARAIN SHAH | | NEW BIHAR MEDICAL STORES KUTC | INDIA | Jharkhand | | 834001 | 00052729 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| PRAKASH KUMAR SHAH | | LATE JAI NARAYAN SHAH | | NEW BIHAR MEDICAL STORES KUTC | INDIA | Jharkhand | | 834001 | 00052730 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KANCHAN YADAV | | VIVEKA NAND YADAV | | PUSTAK BHAWAN KACHAHARI ROAD | INDIA | Jharkhand | | 834001 | 00052740 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| NEETA PODDAR | | BIJAY KUMAR PODDAR | | C/O RAMESHWARLAL BIJAY KUMAR | INDIA | Jharkhand | | 834001 | 00052742 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANJANI JAISWAL | | PRAVEEN JAISWAL | | C/O PRAVEEN BROTHERS H.B.ROAD | INDIA | Jharkhand | | 834001 | 00052756 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| VIRENDRA KUMAR SANGAL | | LATE ASHARFI LAL SANGAL | | PROJECT DEPTT C C L DARBHANGA H | INDIA | Jharkhand | | 834001 | 00074715 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| CHARANJIT SINGH WASU | | PRITAM SINGH WASU | | INDIA TYRE RETRADING CO TAXI STA | INDIA | Jharkhand | | 834001 | 00080573 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| MRS RAFIA FAHIM | | FAHIM HAIDERY | | GHOUSE COMPOUND, CENTRAL STR | INDIA | Jharkhand | | 834001 | 00083036 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| KRISHNAN KUTTY NAIR | | NA | | PROGRESSIVE INVESTMENT KATCHE | INDIA | Jharkhand | | 834001 | 00083050 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KANTI MODI | | GOPAL MODI | | 83 HAZARIBAGH ROAD RANCHI BIHA | INDIA | Jharkhand | | 834001 | 00089303 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RAJENDRA KUMAR JAIN | | GHISU LAL JAIN | | R K HARDWARE STORES J J ROAD UP | INDIA | Jharkhand | | 834001 | 00099846 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| NARENDRA BUTALA | | MANILAL BUTALA | | RAMAN RETY 16 BHARAT PURI PURU | INDIA | Jharkhand | | 834001 | 00123547 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SURYAMANI SAHV | | LOKANATH SAHV | | SENIOR MANAGER CANARA BANK S | INDIA | Jharkhand | | 834001 | 00128068 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| MANJU MOHTA | | SUSHIL KUMAR MOHTA | | AARJAY ENGINEERING CORPORATIO | INDIA | Jharkhand | | 834001 | 00137146 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ARUN KUMAR GUPTA | | TRILOKY SAHU | | C/O ANANT INVESTMENTS NORTH N | INDIA | Jharkhand | | 834001 | 00143913 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| OM PRAKASH BAGARIA | | LATE DED RAJ BAGARIA | | B K BAGARIA & CO NORTH MARKET | INDIA | Jharkhand | | 834001 | 00147580 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NAVEEN AGARWAL | | S N AGARWAL | | AGARWAL COTTAGE 2 BURDWAN C | INDIA | Jharkhand | | 834001 | 00156406 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| GAYATRI DEVI PACHERIVALA | | BASUDEO PACHERIWALA | | MIKI WIRE WORKS, J.S. LANE, GAND | INDIA | Jharkhand | | 834001 | 00171411 | | AMOUNT FOR UNCLAIMED AI | 1000.00 | 03-JUL-2021 |
| SUBODH KUMAR SINHA | | SIDHESHWAR PRASAD | | C/O Prakash Chandra Advocate Plot | INDIA | Jharkhand | | 834002 | | IN-302236-11361257 | AMOUNT FOR UNCLAIMED AI | 50.00 | 03-JUL-2021 |
| RAJ MODI | | BASUDEO PRASAD MODI | | QR NO. K-14, HSL COLONY P.O. HING | INDIA | Jharkhand | | 834002 | 00052662 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| DR AVADHESH SINGH CHAUHAN | | RATAN SINGH | | EN I ANONDITA APARTMENTS SOUT | INDIA | Jharkhand | | 834002 | 00052696 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| BRAJ PRAKASH SINGH | | HARI PRAKASH SINGH | | E.E.CIVIL QT.ND C-1,ELECTRICITY BO | INDIA | Jharkhand | | 834002 | 00052713 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| S.S.JOHAR | | LATE KALYAN SINGH DR | | 125 A G COLONY KADRU PO HINOO | INDIA | Jharkhand | | 834002 | 00052732 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| USHA RANI MEHTA | | KRISHNA CHANDRA MEHTA | | C/O DR.K.C.MEHTA KILBURN COLON | INDIA | Jharkhand | | 834002 | 00052741 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KAVERI GANGULY | | S M GANGULY | | M-168 H.S.L. COLONY PO HINOO RA | INDIA | Jharkhand | | 834002 | 00052747 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| MADHU RANJAN | | NA | | AE-17 ASHOK ASHRAM ENCLAVE DIS | INDIA | Jharkhand | | 834002 | 00053082 | | AMOUNT FOR UNCLAIMED AI | 320.00 | 03-JUL-2021 |
| KRISHNA CHANDRA MEHTA | | LATE KARAM SINGH MEHTA | | KILBURN COLONY HINOO RANCHI IN | INDIA | Jharkhand | | 834002 | 00076324 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| ANUSUYA KINI | | PUNDALIKA KINI | | C/O ARUN PRABHU COAL & CHEMIC | INDIA | Jharkhand | | 834002 | 00080560 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| THOMAS MATHEW | | M P MATHEW | | MANGALAM HOUSE BIRSA NAGAR H | INDIA | Jharkhand | | 834002 | 00111995 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| D N SREENIVASAN | | M SREENIVASAN | | 204, TAKSHSHILA APARTMENT SOUT | INDIA | Jharkhand | | 834002 | 00123170 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RUBY SINHA | | M N SINHA | | C/O SRI P N SINHA SECTOR 2 P.O. DH | INDIA | Jharkhand | | 834004 | 00114913 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| LALIT KUMAR TULSYAN | | GAJANAND PRASAD TULSYAN | | INDRAPURI ROAD SUKHDEO NAGAR | INDIA | Jharkhand | | 834005 | | IN-300394-12725128 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| ANIL KUMAR BUDHRAJA | | MULK RAJ BUDHRAJA | | BHUSHAN MOTORS PISKA MORE, IT | INDIA | Jharkhand | | 834005 | 00111982 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KAMALESH JHA | | LATE UMESHWAR JHA | | EXE.ENGR(PAD) C.M.P.D.I.L.(HQ)KAN | INDIA | Jharkhand | | 834008 | 00111103 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| LALEE PRASAD | | KAPIL DEO PRASAD | | QR NO.2K/100 BARIATU HOUSING C | INDIA | Jharkhand | | 834009 | 00052750 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| KAPIL DEO PRASAD | | SHEO CHARAN LAL | | QR NO.2K/100 BARIATU HOUSING C | INDIA | Jharkhand | | 834009 | 00052751 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| LALEE PRASAD | | KAPIL DEO PRASAD | | 2K/100 BARIATU HOUSING COLONY | INDIA | Jharkhand | | 834009 | 00143911 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| KAPIL DEO PRASAD | | SHEO SHARANLAL | | 2K/100 BARIATU HOUSING COLONY | INDIA | Jharkhand | | 834009 | 00143912 | | AMOUNT FOR UNCLAIMED AI | 80.00 | 03-JUL-2021 |
| ANAND PRAKASH | | SHRI SOM PRAKASH | | VILLAGE BARGAWAN PO KHIJRI NAI | INDIA | Jharkhand | | 834010 | 00122051 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| PANNA LAL AGRAWAL | | SHEO KUMAR AGARWAL | | BASANT VIHAR ROAD NO 2 HARMU | INDIA | Jharkhand | | 834012 | 00028278 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| INDRANI PAL | | TAPAN KUMAR PAL | | C/O UCO BANK, MESRA BRANCH B I | INDIA | Jharkhand | | 835215 | 00052748 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| JAWAHAR RAM | | SRI F RAM | | PROF.OF PHYSICS B.I.T.MESRA RANC | INDIA | Jharkhand | | 835215 | 00113157 | | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| DINA LAL SINGHI | | DINKAR SINGHI | | GUTHNI (SIWAN) INDIA | INDIA | Jharkhand | | 841435 | 00031676 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ANANDSWAROOP VERMA | | JAGNATH PRASAD VERMA | | SARVODAY NAGAR BIBIGANJ MUZA | INDIA | Bihar | | 842001 | | IN-300214-14319227 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ARUNA TIBEREWAL | | KISHAN TIBEREWAL | | SARAYAGANG TOWER CHAWK SIKA | INDIA | Bihar | | 842001 | 00064187 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |

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| URMILA KEJRIWAL | | BINOD KUMAR KEJRIWAL | | SHREE BALAJEE SAREE CENTER SUTT | INDIA | Bihar | | 842001 | 00078330 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NARBADA DEVIA KEJRIWAL | | SUNDER MALKEJRIWAL | | SHREE BALAJEE SAREE CENTER SUTT | INDIA | Bihar | | 842001 | 00078331 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| SHATRUGHNA KUMAR | | GULAB SHAH | | S/O GULAB SHAH NEAR RANI SATI M | INDIA | Bihar | | 842001 | 00177696 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SHYAM SUNDAR SHARMA | | RAMGOPAL SHARMA | | SR. ASST. STATE BANK OF INDIA CHA | INDIA | Bihar | | 842001 | 00213864 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NUTAN KUMARI | | BINAY KUMAR SINGH | | C/O BINAY KUMAR SINGH S T MARG | INDIA | Bihar | | 842002 | 00100119 | | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| RABINDRA KUMAR VERMA | | LATE MAHESHWAR PRASAD SRIVASTW | | RAMDEV SADAN PANKHATOLI RAMI | INDIA | Bihar | | 842002 | 00116074 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| NEELMANI | | NARAYAN PRASAD SINHA | | C/O NAWAL KISHORE SINHA AGHOR | INDIA | Bihar | | 842002 | 00125308 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| ASHA VERMA | | DR MANINDRANATH PD VERMA | | C/O M.N.P.VERMA A/10,M.I.T.COLO | INDIA | Bihar | | 842003 | 00028024 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| JAGANNATH PRASAD GUPTA | | NIRSHU LAL GUPTA | | C/O HINDUSTAN PHARMACY PO KA | INDIA | Bihar | | 843109 | 00160511 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RAKESH RANJAN | | DEEN BANDHU SINGH | | H.N.76 MARKAN MORAUL MUZAFFA | INDIA | Bihar | | 843119 | | IN-300999-10092232 | AMOUNT FOR UNCLAIMED AI | 94.00 | 03-JUL-2021 |
| JAI NARAIN PRASAD | | BUDHAN SAH | | PROFESSOR JAI NARAIN PRASAD RA | INDIA | Bihar | | 845305 | 00002970 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| ANAND KUMAR SARRAF | | RAMASHISH PRASAD | | C/O LAXMI ALANKAR JEWELLERS KE | INDIA | Bihar | | 845412 | | IN-301330-18633416 | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| DINESH KUMAR BALODIA | | SRI SHANKER LAL BALODIA | | BALODIA TRADERS, COURT ROAD LA | INDIA | Bihar | | 846001 | 00117910 | | AMOUNT FOR UNCLAIMED AI | 300.00 | 03-JUL-2021 |
| POONAM NAYAK | | SATYAENDRA KUMAR NAYAK | | C/O OM PRAKASH NAYAK P O JAYNA | INDIA | Bihar | | 847226 | 00064102 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NEELAM NAYAK | | NAND LAL NAYAK | | C/O NAND LAL NAYAK PO JAYNAGA | INDIA | Bihar | | 847226 | 00064103 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| REKHA RANI | | SRI ABHAY KUMAR | | JAIANAND NIWAS KASHIPUR SAMAS | INDIA | Bihar | | 848101 | 00153555 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SUSHILA DEVI JAIN | | PURUSHOTTAM JAIN | | C/O SANTOSH KUMAR BAZAZ RUSER | INDIA | Bihar | | 848210 | 00038858 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| RABINDRA KUMAR | | CHHOTE LAL PAL | | DARIYAPUR, DIST- BEGUSARAI , B BE | INDIA | Bihar | | 851129 | | 12-034100-00223486 | AMOUNT FOR UNCLAIMED AI | 100.00 | 03-JUL-2021 |
| SUBHASH PRASAD | | SRI ARJUN PRASAD | | C/O SRI TEJ KUMAR GUPTA VISHWA | INDIA | Bihar | | 851204 | 00188569 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| UMA PODDAR | | SAILENDRA NATH KUNDU | | NIRMAL PODDAR BHATTA KALIBARI | INDIA | Bihar | | 854301 | | 12-036000-01743173 | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| MURLI PRASAD GUPTA | | HARIHAR PRASAD GUPTA | | HAT BAZAR ROAD PO: ARARIA DIST: | INDIA | Bihar | | 854311 | 00216845 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| SUMITRA DEVI AGRAWAL | | SURESH KUMAR AGRAWAL | | C/O SHREE KRISHNA OIL MILLS HOS | INDIA | Bihar | | 854318 | 00086595 | | AMOUNT FOR UNCLAIMED AI | 600.00 | 03-JUL-2021 |
| RASHMI KUMARI AGRAWAL | | PRAYAG KUMAR AGRAWAL | | C/O SHREE KRISHNA OIL MILLS PO F | INDIA | Bihar | | 854318 | 00151711 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| SANGEETA RANI | | MURLI MANOHAR MANJHI | | MURLI MANOHAR MANJHI P. O- KAS | INDIA | Bihar | | 854330 | | IN-300888-14328635 | AMOUNT FOR UNCLAIMED AI | 400.00 | 03-JUL-2021 |
| SNEHLATA JAJOO | | KAMAL KUMAR JAJOO | | PROGRESSIVE MOTORS SHIVAJI ROA | INDIA | Bihar | Kishanganj | | 00016464 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| NIRMAL KISHORE JAJOO | | HANUMAN PRASAD JAJOO | | PROGRESSIVE MOTORS SHIVAJI ROA | INDIA | Bihar | Kishanganj | | 00056162 | | AMOUNT FOR UNCLAIMED AI | 20.00 | 03-JUL-2021 |
| KAMAKSHI AVATAPALLI | | A R K SARHA | | 20/43 BANDRA RECLAMATION BOM | INDIA | Maharashtra | Mumbai City | | 00131115 | | AMOUNT FOR UNCLAIMED AI | 120.00 | 03-JUL-2021 |
| V K NARULA | | L C NARULA | | LT GEN VK NARULA, SM GENERAL O | INDIA | Delhi | New Delhi | | 00106454 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |
| S RAVINDRA | | LATE S SUBBANNA | | NO.2516, 'E' BLOCK, SAHAKARANAG | INDIA | Karnataka | Bangalore Urban | | 00154936 | | AMOUNT FOR UNCLAIMED AI | 200.00 | 03-JUL-2021 |