

Sl. No.	Name of the person	Address	State	City	Pin Code	Assessment Year	Assessment Amount	Due Date		
1	GANESHANNA	VADIV	INDIA	TAMIL NADU	COIMBATORE	641664	IN301696-IN301696-1	Amount for unclaimed and due	67.50	15-Sep-2019
2	ONEISH	KUMAR	INDIA	TAMIL NADU	RAJATHAN	346031	IN301134-IN301131-1	Amount for unclaimed and due	100.00	15-Sep-2019
3	JAYAPRAKASH	KARMA	INDIA	ANDHRA PRADESH	ELURU	524004	IN301224-IN301224-1	Amount for unclaimed and due	222.00	15-Sep-2019
4	ANIL	KATHI	INDIA	TAMIL NADU	COIMBATORE	641021	IN301774-IN301774-1	Amount for unclaimed and due	100.00	15-Sep-2019
5	CHOCK	KRISHNA	INDIA	ANDHRA PRADESH	ELURU	700021	IN301224-IN301224-1	Amount for unclaimed and due	11.50	15-Sep-2019
6	SRIKUNVA	R	INDIA	KARNATAKA	BANGALORE	560091	IN301135-IN301131-2	Amount for unclaimed and due	20.00	15-Sep-2019
7	AMETHA	RAD	INDIA	KARNATAKA	BANGALORE	560021	IN301135-IN301131-2	Amount for unclaimed and due	280.00	15-Sep-2019
8	ANAND	H	INDIA	KARNATAKA	BANGALORE	560078	IN301135-IN301131-2	Amount for unclaimed and due	20.00	15-Sep-2019
9	BAKHI	MOHANTY	INDIA	KARNATAKA	HUBLI	590024	IN301135-IN301131-2	Amount for unclaimed and due	8.00	15-Sep-2019
10	ANAND	H	INDIA	KARNATAKA	HUBLI	590024	IN301135-IN301131-2	Amount for unclaimed and due	8.00	15-Sep-2019
11	KALESHWAR	DEVANA	INDIA	KARNATAKA	JAVANAGERE	577004	IN301135-IN301131-2	Amount for unclaimed and due	50.00	15-Sep-2019
12	KALYAN	BAGGI	INDIA	KARNATAKA	JAVANAGERE	577004	IN301135-IN301131-2	Amount for unclaimed and due	45.00	15-Sep-2019
13	SHYAM	BANERJEE	INDIA	WEST BENGAL	BURDWAN	713212	IN302201-IN302201-1	Amount for unclaimed and due	50.00	15-Sep-2019
14	SHYAM	BANERJEE	INDIA	WEST BENGAL	BURDWAN	713212	IN302201-IN302201-1	Amount for unclaimed and due	50.00	15-Sep-2019
15	VISHWANATH	KOLLAPURI	INDIA	CHHATTISGARH	RAIPUR	492009	IN302814-IN302814-1	Amount for unclaimed and due	0.50	15-Sep-2019
16	NEELAM	TEJU	INDIA	DELHI	NEW DELHI	110070	IN302913-IN302913-1	Amount for unclaimed and due	63.50	15-Sep-2019
17	SANDIPTA	PATRO	INDIA	DELHI	NEW DELHI	110081	IN302913-IN302913-1	Amount for unclaimed and due	225.00	15-Sep-2019
18	KALPANA	VASUDEVARATHI	INDIA	MAHARASHTRA	THANE	401107	IN303719-IN303719-1	Amount for unclaimed and due	90.00	15-Sep-2019
19	SUDHANSHU	BAJAJ	INDIA	DELHI	NEW DELHI	110048	IN303774-IN303774-1	Amount for unclaimed and due	90.00	15-Sep-2019
20	MAHANTH	SHANDEKAR	INDIA	KARNATAKA	SHIMOGA	580021	IN303774-IN303774-1	Amount for unclaimed and due	90.00	15-Sep-2019
21	VIPAN	VAIDY	INDIA	MAHARASHTRA	NAGPUR	440011	IN303696-IN303696-1	Amount for unclaimed and due	45.00	15-Sep-2019
22	SHAMMI	VAIDY	INDIA	MAHARASHTRA	NAGPUR	440011	IN303696-IN303696-1	Amount for unclaimed and due	45.00	15-Sep-2019
23	NEELAM	TEJU	INDIA	DELHI	NEW DELHI	110070	IN303950-IN303950-1	Amount for unclaimed and due	90.00	15-Sep-2019
24	NEELAM	TEJU	INDIA	DELHI	NEW DELHI	110070	IN303950-IN303950-1	Amount for unclaimed and due	90.00	15-Sep-2019
25	SARVA	BRUESH	INDIA	GUJARAT	VALSAD	396001	IN303696-IN303696-1	Amount for unclaimed and due	50.00	15-Sep-2019
26	ARUNDEHA	GHOSSH	INDIA	GUJARAT	VALSAD	396001	IN303696-IN303696-1	Amount for unclaimed and due	50.00	15-Sep-2019
27	ANUPA	GUPTA	INDIA	GUJARAT	VALSAD	396001	IN303696-IN303696-1	Amount for unclaimed and due	50.00	15-Sep-2019
28	SURABTA	SUPREKASH	INDIA	WEST BENGAL	PARGANAS KOLKATA	700122	IN303696-IN303696-1	Amount for unclaimed and due	50.00	15-Sep-2019
29	BIJAN	NEEL	INDIA	WEST BENGAL	PARGANAS KOLKATA	700122	IN303696-IN303696-1	Amount for unclaimed and due	50.00	15-Sep-2019
30	KIRAN	KALE	INDIA	WEST BENGAL	PARGANAS KOLKATA	700122	IN303696-IN303696-1	Amount for unclaimed and due	50.00	15-Sep-2019
31	BARITA	BANERJEE	INDIA	WEST BENGAL	PARGANAS KOLKATA	700122	IN303696-IN303696-1	Amount for unclaimed and due	35.00	15-Sep-2019
32	URVA	RAJANGALI	INDIA	WEST BENGAL	PARGANAS KOLKATA	700122	IN303696-IN303696-1	Amount for unclaimed and due	35.00	15-Sep-2019
33	MAHESHWARI	U	INDIA	WEST BENGAL	PARGANAS KOLKATA	700122	IN303696-IN303696-1	Amount for unclaimed and due	35.00	15-Sep-2019
34	URVA	RAJANGALI	INDIA	WEST BENGAL	PARGANAS KOLKATA	700122	IN303696-IN303696-1	Amount for unclaimed and due	35.00	15-Sep-2019
35	URVA	RAJANGALI	INDIA	WEST BENGAL	PARGANAS KOLKATA	700122	IN303696-IN303696-1	Amount for unclaimed and due	35.00	15-Sep-2019
36	URVA	RAJANGALI	INDIA	WEST BENGAL	PARGANAS KOLKATA	700122	IN303696-IN303696-1	Amount for unclaimed and due	35.00	15-Sep-2019
37	URVA	RAJANGALI	INDIA	WEST BENGAL	PARGANAS KOLKATA	700122	IN303696-IN303696-1	Amount for unclaimed and due	35.00	15-Sep-2019
38	URVA	RAJANGALI	INDIA	WEST BENGAL	PARGANAS KOLKATA	700122	IN303696-IN303696-1	Amount for unclaimed and due	35.00	15-Sep-2019
39	URVA	RAJANGALI	INDIA	WEST BENGAL	PARGANAS KOLKATA	700122	IN303696-IN303696-1	Amount for unclaimed and due	35.00	15-Sep-2019
40	URVA	RAJANGALI	INDIA	WEST BENGAL	PARGANAS KOLKATA	700122	IN303696-IN303696-1	Amount for unclaimed and due	35.00	15-Sep-2019
41	URVA	RAJANGALI	INDIA	WEST BENGAL	PARGANAS KOLKATA	700122	IN303696-IN303696-1	Amount for unclaimed and due	35.00	15-Sep-2019
42	URVA	RAJANGALI	INDIA	WEST BENGAL	PARGANAS KOLKATA	700122	IN303696-IN303696-1	Amount for unclaimed and due	35.00	15-Sep-2019
43	URVA	RAJANGALI	INDIA	WEST BENGAL	PARGANAS KOLKATA	700122	IN303696-IN303696-1	Amount for unclaimed and due	35.00	15-Sep-2019
44	URVA	RAJANGALI	INDIA	WEST BENGAL	PARGANAS KOLKATA	700122	IN303696-IN303696-1	Amount for unclaimed and due	35.00	15-Sep-2019
45	URVA	RAJANGALI	INDIA	WEST BENGAL	PARGANAS KOLKATA	700122	IN303696-IN303696-1	Amount for unclaimed and due	35.00	15-Sep-2019
46	URVA	RAJANGALI	INDIA	WEST BENGAL	PARGANAS KOLKATA	700122	IN303696-IN303696-1	Amount for unclaimed and due	35.00	15-Sep-2019
47	URVA	RAJANGALI	INDIA	WEST BENGAL	PARGANAS KOLKATA	700122	IN303696-IN303696-1	Amount for unclaimed and due	35.00	15-Sep-2019
48	URVA	RAJANGALI	INDIA	WEST BENGAL	PARGANAS KOLKATA	700122	IN303696-IN303696-1	Amount for unclaimed and due	35.00	15-Sep-2019
49	URVA	RAJANGALI	INDIA	WEST BENGAL	PARGANAS KOLKATA	700122	IN303696-IN303696-1	Amount for unclaimed and due	35.00	15-Sep-2019
50	URVA	RAJANGALI	INDIA	WEST BENGAL	PARGANAS KOLKATA	700122	IN303696-IN303696-1	Amount for unclaimed and due	35.00	15-Sep-2019

Sl. No.	Applicant Name	Address	State	City	Pin Code	Area	Value	Assessment Year	Assessment Status
1	PARABARAN	NA	INDIA	TAMIL NADU	636701	DHARMAPURI	636701	2019-20	Amount for unclaimed and due
2	SHANTALA	OLAVAN	KARNATAKA	RAICHUR	583001	ALUR	583001	2019-20	Amount for unclaimed and due
3	UTTERA	KUMAR	INDIA	KARNATAKA	581004	THANE	581004	2019-20	Amount for unclaimed and due
4	JYOTHI	VENU GOPAL NA	INDIA	ANDHRA PRADESH	516001	CUDAPAH	516001	2019-20	Amount for unclaimed and due
5	MARVANA	S	INDIA	KARNATAKA	560078	BANGALORE	560078	2019-20	Amount for unclaimed and due
6	PARBEK	KARNAL	INDIA	WEST BENGAL	700013	NETAJI SUBHAS	700013	2019-20	Amount for unclaimed and due
7	MINYAL	TAR	INDIA	WEST BENGAL	713101	BURDWAN	713101	2019-20	Amount for unclaimed and due
8	KAVITA	KARNAL	INDIA	WEST BENGAL	700013	NETAJI SUBHAS	700013	2019-20	Amount for unclaimed and due
9	SUNITA	GOVIL	INDIA	MAHARASHTRA	474000	COVALUR	474000	2019-20	Amount for unclaimed and due
10	KAJLIK	CHITTEBEE	INDIA	WEST BENGAL	713101	HOWRAH	713101	2019-20	Amount for unclaimed and due
11	RAJESH	RAJENDRA	INDIA	WEST BENGAL	700013	NETAJI SUBHAS	700013	2019-20	Amount for unclaimed and due
12	RAMESH	KOTHMACHU	INDIA	TAMIL NADU	64101	COMBATOR	64101	2019-20	Amount for unclaimed and due
13	RAMESH	KOTHMACHU	INDIA	TAMIL NADU	64101	COMBATOR	64101	2019-20	Amount for unclaimed and due
14	KAMAL	RAMSRIJAL	INDIA	WEST BENGAL	700013	NETAJI SUBHAS	700013	2019-20	Amount for unclaimed and due
15	SHANT	MATHUR	INDIA	WEST BENGAL	700013	NETAJI SUBHAS	700013	2019-20	Amount for unclaimed and due
16	SHANT	MATHUR	INDIA	WEST BENGAL	700013	NETAJI SUBHAS	700013	2019-20	Amount for unclaimed and due
17	VERONICA	PRATAP	INDIA	UTTAR PRADESH	211001	ALLAHABAD	211001	2019-20	Amount for unclaimed and due
18	MULA	DHANALAKSHMI	INDIA	ANDHRA PRADESH	523247	ANGHURI	523247	2019-20	Amount for unclaimed and due
19	RAJESH	KUMAR	INDIA	WEST BENGAL	700013	NETAJI SUBHAS	700013	2019-20	Amount for unclaimed and due
20	KOMAL	SHARAD BHOSANT	INDIA	MAHARASHTRA	445001	VEITMANG	445001	2019-20	Amount for unclaimed and due
21	SEEMA	KUMARI	INDIA	TAMIL NADU	636002	SALEM	636002	2019-20	Amount for unclaimed and due
22	V	THANGAMUTHU	INDIA	TAMIL NADU	638009	ERODE	638009	2019-20	Amount for unclaimed and due
23	DULP	GOVERNMENT	INDIA	MAHARASHTRA	442004	VEITMANG	442004	2019-20	Amount for unclaimed and due
24	SHREYA	CHANDRAN	INDIA	UTTAR PRADESH	210101	CANNANORE	210101	2019-20	Amount for unclaimed and due
25	AMBI	SHARMA	INDIA	UTTAR PRADESH	210101	CANNANORE	210101	2019-20	Amount for unclaimed and due
26	BIJAL	HARI	INDIA	ANDHRA PRADESH	524001	ANGHURI	524001	2019-20	Amount for unclaimed and due
27	KIRAN	LAL	INDIA	MAHARASHTRA	445001	VEITMANG	445001	2019-20	Amount for unclaimed and due
28	KIRAN	LAL	INDIA	MAHARASHTRA	445001	VEITMANG	445001	2019-20	Amount for unclaimed and due
29	KIRAN	LAL	INDIA	MAHARASHTRA	445001	VEITMANG	445001	2019-20	Amount for unclaimed and due
30	KIRAN	LAL	INDIA	MAHARASHTRA	445001	VEITMANG	445001	2019-20	Amount for unclaimed and due
31	KIRAN	LAL	INDIA	MAHARASHTRA	445001	VEITMANG	445001	2019-20	Amount for unclaimed and due
32	KIRAN	LAL	INDIA	MAHARASHTRA	445001	VEITMANG	445001	2019-20	Amount for unclaimed and due
33	KIRAN	LAL	INDIA	MAHARASHTRA	445001	VEITMANG	445001	2019-20	Amount for unclaimed and due
34	KIRAN	LAL	INDIA	MAHARASHTRA	445001	VEITMANG	445001	2019-20	Amount for unclaimed and due
35	KIRAN	LAL	INDIA	MAHARASHTRA	445001	VEITMANG	445001	2019-20	Amount for unclaimed and due
36	KIRAN	LAL	INDIA	MAHARASHTRA	445001	VEITMANG	445001	2019-20	Amount for unclaimed and due
37	KIRAN	LAL	INDIA	MAHARASHTRA	445001	VEITMANG	445001	2019-20	Amount for unclaimed and due
38	KIRAN	LAL	INDIA	MAHARASHTRA	445001	VEITMANG	445001	2019-20	Amount for unclaimed and due
39	KIRAN	LAL	INDIA	MAHARASHTRA	445001	VEITMANG	445001	2019-20	Amount for unclaimed and due
40	KIRAN	LAL	INDIA	MAHARASHTRA	445001	VEITMANG	445001	2019-20	Amount for unclaimed and due
41	KIRAN	LAL	INDIA	MAHARASHTRA	445001	VEITMANG	445001	2019-20	Amount for unclaimed and due
42	KIRAN	LAL	INDIA	MAHARASHTRA	445001	VEITMANG	445001	2019-20	Amount for unclaimed and due
43	KIRAN	LAL	INDIA	MAHARASHTRA	445001	VEITMANG	445001	2019-20	Amount for unclaimed and due
44	KIRAN	LAL	INDIA	MAHARASHTRA	445001	VEITMANG	445001	2019-20	Amount for unclaimed and due
45	KIRAN	LAL	INDIA	MAHARASHTRA	445001	VEITMANG	445001	2019-20	Amount for unclaimed and due
46	KIRAN	LAL	INDIA	MAHARASHTRA	445001	VEITMANG	445001	2019-20	Amount for unclaimed and due
47	KIRAN	LAL	INDIA	MAHARASHTRA	445001	VEITMANG	445001	2019-20	Amount for unclaimed and due
48	KIRAN	LAL	INDIA	MAHARASHTRA	445001	VEITMANG	445001	2019-20	Amount for unclaimed and due
49	KIRAN	LAL	INDIA	MAHARASHTRA	445001	VEITMANG	445001	2019-20	Amount for unclaimed and due
50	KIRAN	LAL	INDIA	MAHARASHTRA	445001	VEITMANG	445001	2019-20	Amount for unclaimed and due

