

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 | L74899DL1984PLC146935 | Prefill | Company/Bank Name | RELIGARE ENTERPRISES LIMITED | Date Of AGM(DD-MON-YYYY) | 05-SEP-2016 |
|----------|-----------------------|---------|-------------------|------------------------------|--------------------------|-------------|

| | | | |
|---|-----------|---|--------------------------------------|
| Sum of unpaid and unclaimed dividend | 208918.00 | 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 | <input type="button" value="Validate"/> | <input type="button" value="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) |
|---------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|----------------------------------|---------|---------------|-----------|----------|--------------|--------------------------------|------------------------------|--------------------|---|
| PREM | PRAKASH | GOEL | BENI | PRASHAD | | 32 STATE BANK COLONY G T K ROA | INDIA | DELHI | NEW DELHI | | 110009 | PREL0100027 | Amount for unclaimed and u | 4.00 | 08-APR-2017 |
| ANLU | WADHWHA | NA | | | | B-4 BHOLANATH NAGAR MAIN RA | INDIA | DELHI | NEW DELHI | | 110032 | PREL0066349 | Amount for unclaimed and u | 2.00 | 08-APR-2017 |
| ANLU | WADHWHA | NA | | | | B-4 BHOLANATH NAGAR MAIN RA | INDIA | DELHI | NEW DELHI | | 110032 | PREL0066350 | Amount for unclaimed and u | 2.00 | 08-APR-2017 |
| SHASHI | GUPTA | NA | | | | 231/20 OMKAR NAGAR B TRINAGA | INDIA | DELHI | NEW DELHI | | 110035 | PREL0066355 | Amount for unclaimed and u | 4.00 | 08-APR-2017 |
| ANUPAM | GAUR | NA | | | | D-879 PHASE 2 OPP LOKESH CINEM | INDIA | DELHI | NEW DELHI | | 110041 | PREL9500011 | Amount for unclaimed and u | 2.00 | 08-APR-2017 |
| SUBHASH | JAIN | NA | | | | A-224 SHASTRI NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110052 | PREL0066357 | Amount for unclaimed and u | 2.00 | 08-APR-2017 |
| BHUPENDRA | SINGH | REEN | NA | | | WZ10A 2ND FLOOR STREET-1 SHIV | INDIA | DELHI | NEW DELHI | | 110058 | PREL0066358 | Amount for unclaimed and u | 2.00 | 08-APR-2017 |
| BHUPENDRASINGH | REEN | NA | | | | WZ10A 2ND FLOOR STREET-1 SHIV | INDIA | DELHI | NEW DELHI | | 110058 | PREL0066359 | Amount for unclaimed and u | 2.00 | 08-APR-2017 |
| BHUPENDRA | SINGH | REEN | NA | | | WZ10A 2ND FLOOR STREET-1 SHIV | INDIA | DELHI | NEW DELHI | | 110058 | PREL0066360 | Amount for unclaimed and u | 2.00 | 08-APR-2017 |
| MANI | PAL | SINGH | NA | | | EL-7A FIRST FLOOR L BLOCK HARI | INDIA | DELHI | NEW DELHI | | 110064 | PREL0066366 | Amount for unclaimed and u | 2.00 | 08-APR-2017 |
| SADHANA | SHARMA | NA | | | | 2/728 OLD & 2/922 NEW UKTI M | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | PREL0066383 | Amount for unclaimed and u | 2.00 | 08-APR-2017 |
| SADHANA | SHARMA | NA | | | | 2/728 OLD & 2/922 NEW UKTI M | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | PREL0066385 | Amount for unclaimed and u | 2.00 | 08-APR-2017 |
| ABHAYA | GANDHI | NA | | | | 203 MAHAVIR INDUSTRIAL ESTATE | INDIA | MAHARASHTRA | MUMBAI | | 400093 | PREL0066331 | Amount for unclaimed and u | 300.00 | 08-APR-2017 |
| DILIP | KUMAR | SURANA | NA | | | 3 VADAMALAI 1ST LAINE SWCARP | INDIA | TAMIL NADU | CHENNAI | | 600079 | PREL0066392 | Amount for unclaimed and u | 4.00 | 08-APR-2017 |
| RONNY | GEORGE | NA | | | | MANDUMBAL HOUSE MASTER AVE | INDIA | KERALA | TRICHUR | | 680005 | PREL0066393 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| BELA | RAJPUT | GULLAB | DASS | MAKHIANI | | 41 REGENCY FARMS ASOLA OPP RA | INDIA | DELHI | NEW DELHI | | 110074 | IN301774-IN301774-11 | Amount for unclaimed and u | 6400.00 | 08-APR-2017 |
| JAGRUTI | RASK | SHAH | NA | | | NEW ERA MERCANTILE PRIVATE LT | INDIA | MAHARASHTRA | MUMBAI | | 400025 | IN300214-IN300214-11 | Amount for unclaimed and u | 4000.00 | 08-APR-2017 |
| REVERED | MANAGEMENT | CONSULTANTS | PANP | NA | | 303 NAMDHAR CHAMBER 9/64 D | INDIA | DELHI | NEW DELHI | | 110005 | IN301774-IN301774-11 | Amount for unclaimed and u | 1000.00 | 08-APR-2017 |
| GURMEET | KAUR | SHRI | GURDARSHAN | SINGH | | 86/27- A FIROZ GALL, GAUSHALA RO | INDIA | DELHI | NEW DELHI | | 110006 | IN301670-IN301670-11 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| ARPIT | SHARMA | SURESH | CHAND | SHARMA | | 53-54 GALI NO 2 BALDEV PARK KR | INDIA | DELHI | NEW DELHI | | 110051 | IN300394-IN300394-11 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| RATI | JAIN | JUGMANDER | DASS | JAIN | | FLAT NO-807, GAUR HEIGHTS, SEC- | INDIA | UTTAR PRADESH | GHAZIABAD | | 201010 | IN300214-IN300214-11 | Amount for unclaimed and u | 16.00 | 08-APR-2017 |
| OMESH | CHOPRA | SUBHASH | CHANDER | CHOPRA | | 31 VASUDEV NAGAR PARTAP NAGA | INDIA | DELHI | NEW DELHI | | 110007 | IN300394-IN300394-11 | Amount for unclaimed and u | 54.00 | 08-APR-2017 |
| NEERAJ | KHURANA | DHARAM | BIR | KHURANA | | 7/26 IIND FLOOR SOUTH PATEL NA | INDIA | DELHI | NEW DELHI | | 110008 | IN301774-IN301774-11 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| INDIRA | YADAV | ANAND | PRAKASH | YADAV | | MAYADEEP 7/27 CH DEEP CHAND | INDIA | DELHI | NEW DELHI | | 110008 | IN301330-IN301330-11 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| DINKAR | MAHAJAN | SURAJ | PARKASH | | | 8/ 36 S PATEL NAGAR PATEL NAGA | INDIA | DELHI | NEW DELHI | | 110008 | IN301330-IN301330-11 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| SOLAYAN | KANNAN | NA | | | | P 56/D SHANKAR VIHAR DELHI CAN | INDIA | DELHI | NEW DELHI | | 110010 | IN302679-IN302679-31 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| VIRANDER | KAUR | NA | | | | 29 C 2ND FLOOR HARI NAGAR ASH | INDIA | DELHI | NEW DELHI | | 110014 | IN301918-IN301918-11 | Amount for unclaimed and u | 140.00 | 08-APR-2017 |
| SUKHDEEP | SINGH | KIRPAL | SINGH | | | 1 C/146 KIRTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110015 | IN301774-IN301774-11 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| PRAJEEET | KAUR | TREHAN | NA | | | 16/4 MOTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110015 | IN301774-IN301774-11 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| ANJU | KHURANA | RAJESH | KHURANA | | | C 9 KIRTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110015 | IN301774-IN301774-11 | Amount for unclaimed and u | 2.00 | 08-APR-2017 |
| SANGITA | MALHOTRA | NA | | | | N 78 KIRTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110015 | IN301774-IN301774-11 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| SURAJ | NAL | MANOT | LATE | MOTILAL | MANOT | C-67 II ND FLOOR PO KIRTI NAGAR | INDIA | DELHI | NEW DELHI | | 110015 | IN300394-IN300394-11 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| ROHIT | KATHURIA | RAMESH | C | KATHURIA | | F 31 KIRTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110015 | IN303028-IN303028-51 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| PARESH | JAIN | N | | JAIN | | F 82 GREEN PARK MAIN NEW DEL | INDIA | DELHI | NEW DELHI | | 110016 | IN302236-IN302236-31 | Amount for unclaimed and u | 250.00 | 08-APR-2017 |
| PREM | CHAND | CHACHRA | POKHAR | DASS | CHACHRA | G- 3/1 MALVIYA NAGAR NEW DEL | INDIA | DELHI | NEW DELHI | | 110017 | IN300966-IN300966-11 | Amount for unclaimed and u | 4.00 | 08-APR-2017 |
| AMIT | CHAUDHARY | BIJENDRA | SINGH | | | H NO- 02 -02, GROUND FLOOR BUI | INDIA | DELHI | NEW DELHI | | 110037 | IN300214-IN300214-11 | Amount for unclaimed and u | 60.00 | 08-APR-2017 |
| AVANISH | SHINGHAL | D | K | SHINGHAL | | A -45 B, FIRST FLOOR RIGHT SIDE, | INDIA | DELHI | NEW DELHI | | 110017 | IN301549-IN301549-11 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| KARUNESH | MISHRA | CHINTA | HARAN | MISHRA | | 202/4 SECTOR 1 PUSHYVIHAR NE | INDIA | DELHI | NEW DELHI | | 110017 | IN303028-IN303028-51 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| AMRAT | PAL | SINGH | NA | | | WZ- 201 P NO-405 CHAND NGR TI | INDIA | DELHI | NEW DELHI | | 110018 | IN301436-IN301436-11 | Amount for unclaimed and u | 34.00 | 08-APR-2017 |
| NARAIN | CHAWLA | NA | | | | 67/5A 12 STOREY QTR ASHOK NAG | INDIA | DELHI | NEW DELHI | | 110018 | IN300239-IN300239-11 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| RAVINDER | SETH | RELAN | SH | VEDPRAKASHSETH | | RZ- 1/39 Street No.- 3 Tughlakab | INDIA | DELHI | NEW DELHI | | 110019 | IN300861-IN300861-11 | Amount for unclaimed and u | 130.00 | 08-APR-2017 |
| S | S | RELAN | SH | T | DRELAN | 28 C POCKET -11 KALKAJI EXTN NE | INDIA | DELHI | NEW DELHI | | 110019 | IN300206-IN300206-11 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| P | N | CHAWLA | NA | | | P 107, C R PARK, NEW DELHI | INDIA | DELHI | NEW DELHI | | 110019 | IN302269-IN302269-11 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| SHANTI | DEVI | KHANNA | SHIV | RAM | KHANNA | H-1572 CHITTRANJAN PARK NEW | INDIA | DELHI | NEW DELHI | | 110019 | IN301774-IN301774-11 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| NITIN | GUPTA | MAHESH | B | GUPTA | | 1699/4 GALI NO 4 GOVING PURI EX | INDIA | DELHI | NEW DELHI | | 110019 | IN301774-IN301774-11 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| ASHUTOSH | KUMAR | SINHA | B | PRASAD | | D 2/M 2757 NETAJINAGAR NEW DE | INDIA | DELHI | NEW DELHI | | 110023 | IN300513-IN300513-11 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| SAROJ | HEDGE | | SANTOSH | KUMAR | TULSHAN | D-402 DEFENCE COLONY NEW DEL | INDIA | DELHI | NEW DELHI | | 110024 | IN302113-IN302113-31 | Amount for unclaimed and u | 120.00 | 08-APR-2017 |
| ATUL | MEHRA | NA | | | | D-51 DEFENCE COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | | 110024 | IN300484-IN300484-31 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| KARUN | KUMAR | BATRA | NA | | | B 114 AMAR COLONY LAIPT NAG | INDIA | DELHI | NEW DELHI | | 110024 | IN300888-IN300888-11 | Amount for unclaimed and u | 60.00 | 08-APR-2017 |
| KAMAL | KUMAR | NA | | | | C IV 55 DAYANAMD COLONY LAIPA | INDIA | DELHI | NEW DELHI | | 110024 | IN303028-IN303028-51 | Amount for unclaimed and u | 2.00 | 08-APR-2017 |
| PRITHIPAL | SINGH | BAJAJ | NA | | | D 80 NARAINA VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110028 | IN301774-IN301774-11 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| RITU | TOMAR | | RAININDER | SINGH | JOON | B 4/1908 SAFDARIJUNG ENCLAVE 1 | INDIA | DELHI | NEW DELHI | | 110029 | IN301774-IN301774-11 | Amount for unclaimed and u | 30.00 | 08-APR-2017 |
| VAMSI | NARLA | NA | | | | B 10 GROUND FLOOR PARYAVARAN | INDIA | DELHI | NEW DELHI | | 110030 | IN301774-IN301774-11 | Amount for unclaimed and u | 30.00 | 08-APR-2017 |
| KAMAL | KAPOOR | NA | | | | 38 MAHILA COLONY GANDHI NAGA | INDIA | DELHI | NEW DELHI | | 110031 | IN300724-IN300724-11 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| RAMESH | LADHA | NA | | | | 49 CHITRAKUT APARTMENTS EAST | INDIA | DELHI | NEW DELHI | | 110032 | IN301774-IN301774-11 | Amount for unclaimed and u | 300.00 | 08-APR-2017 |
| BLESSINGS | FAB | PVTLTD | NA | | | A 298 SHIV MANDIR ROAD MALUS | INDIA | DELHI | NEW DELHI | | 110033 | IN301774-IN301774-11 | Amount for unclaimed and u | 200.00 | 08-APR-2017 |
| HITESH | JAIN | NA | | | | 56 SURAJ NAGAR NEAR AZADPUR | INDIA | DELHI | NEW DELHI | | 110033 | IN301688-IN301688-21 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| RAKESH | GUPTA | NA | | | | PLOT NO 7 SHAHZADA BAGH EXTEN | INDIA | DELHI | NEW DELHI | | 110035 | IN300394-IN300394-11 | Amount for unclaimed and u | 116.00 | 08-APR-2017 |
| REKHA | KANDOLA | NA | | | | E- 23- A East Of Kailash New Del | INDIA | DELHI | NEW DELHI | | 110065 | IN302349-IN302349-11 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| RAKESH | GARG | DAYA | KRISHAN | GARG | | 2096 NAI BASTI NARELA MANDI DE | INDIA | DELHI | NEW DELHI | | 110040 | IN301774-IN301774-11 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| LAJ | PAT | AGARWAL | SURAJ | MAL | AGARWAL | 2367-E BAWANA ROAD NARELA DE | INDIA | DELHI | NEW DELHI | | 110040 | IN301330-IN301330-11 | Amount for unclaimed and u | 116.00 | 08-APR-2017 |
| RAJESH | KUMAR | MIGLANI | NIHAL | CHAND | MIGLANI | RZ- 23 VEERENDRA MARKET NAFIA | INDIA | DELHI | NEW DELHI | | 110043 | IN300966-IN300966-11 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| PEEYUSH | JAIN | RAMESH | CHAND | JAIN | | WZ 596 NEAR JAIN TEMPLE PALAM | INDIA | DELHI | NEW DELHI | | 110045 | IN300513-IN300513-11 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| SUMIT | DAHIYA | SURESH | KR | DAHIYA | | A1/53 VIJAY ENCLAVE PALAM ROAD | INDIA | DELHI | NEW DELHI | | 110045 | IN300476-IN300476-41 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| SWARN | KAUR | NA | | | | C-58 NEETI BLDG NEW DELHI | INDIA | DELHI | NEW DELHI | | 110049 | IN300360-IN300360-21 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| PREETI | GAUR | NA | | | | E-3/1 KRISHAN NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110051 | IN300206-IN300206-11 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| SANJAY | JAIN | SUMAT | PARKASH | JAIN | | AM- 125 SHALIMAR BAGH DELHI | INDIA | DELHI | NEW DELHI | | 110052 | IN302094-IN302094-11 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| FATEHRAJ | JAIN | NA | | | | 309 SFS FLATS PHASE IV ASHOK V | INDIA | DELHI | NEW DELHI | | 110052 | IN301774-IN301774-11 | Amount for unclaimed and u</ | | |

| | | | | | | | | | | | | | | | |
|-----------|------------------|------------|-----------|------------|----------------|--------------------------------------|-------|---------|------------|--|--------|----------------------|--------------------------|--------|-------------|
| RAKESH | JAGGI | | LAL | MADAN | JAGGI | HOUSE NO 177 VASANT ENCLAVE | INDIA | DELHI | NEW DELHI | | 110057 | IN301774-1N301774-11 | Amount for unclaimed and | 278.00 | 08-APR-2017 |
| NAVNEET | KAUR | | REEN | BHUPINDRA | SINGH | REEN | INDIA | DELHI | NEW DELHI | | 110058 | IN302349-1N302349-11 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| NARINDER | KUMAR | BHATIA | D | C | BHATIA | 8-1A/19 A JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | IN300118-1N300118-11 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| NEERAJ | BHATIA | | N | K | | 8-1A/19 A JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | IN300118-1N300118-11 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| N | K | BHATIA | SHRI | D | CBHATIA | 8-1A/19 A JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | IN300118-1N300118-11 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| JAGDISH | KUMAR | BERI | NA | | | 186- B2 B BLOCK JANAK PURI NEW | INDIA | DELHI | NEW DELHI | | 110058 | IN301055-1N301055-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| ABHISHEK | DEWAN | | NA | | | 8/1/156 2ND FLOOR JANAKPURI DE | INDIA | DELHI | NEW DELHI | | 110058 | IN302236-1N302236-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| MANAN | SHAKHAR | | IK | DEWAN | | CLIA/JAC JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | IN301549-1N301549-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| CHANDER | AGGARWAL | | NA | | | A-1/212 A, HASTAL ROAD, UTTA | INDIA | DELHI | NEW DELHI | | 110059 | IN302269-1N302269-11 | Amount for unclaimed and | 140.00 | 08-APR-2017 |
| NIRANJAN | AGGARWAL | | NA | | | 8G 7/8 PASCHIM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110063 | IN300206-1N300206-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| POOJA | AGGARWAL | | NA | | | A-4/257 PASCHIM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110063 | IN300118-1N300118-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| HIMANSHU | GANDHI | | NA | | | BE 40 HARI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110064 | IN302679-1N302679-31 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| MOHIT | CHOPRA | | HARISH | CHOPRA | | 952 SEC A POCKET B VASANT KUNI | INDIA | DELHI | NEW DELHI | | 110070 | IN300476-1N300476-40 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SHARVAN | KUMAR | | NA | | | C 457 POCKET 6 D D A SFS FLAT SAH | INDIA | DELHI | NEW DELHI | | 110076 | IN301130-1N301130-15 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| RUPESH | GULATI | | NA | | | 236 MODERN APARTMENTS SECTO | INDIA | DELHI | NEW DELHI | | 110085 | IN300118-1N300118-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| ROSHAN | LAL | GARG | NA | | | H 17/138 SECTOR 7 ROHINI DELHI | INDIA | DELHI | NEW DELHI | | 110085 | IN300118-1N300118-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| OPINDER | NATH | AWASTHI | SH | | LOKNATHAWASTHI | M-2, ARYA APARTMENTS, SECTOR | INDIA | DELHI | NEW DELHI | | 110085 | IN301356-1N301356-31 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| AMIT | CHOPRA | | SH | J | CCHOPRA | 304 - D POCKET - II PHASE - I, MAYUR | INDIA | DELHI | NEW DELHI | | 110091 | IN300206-1N300206-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| ASHOK | KUMAR | | NA | | | D 67/12 D BLOCK EAST VINOD NAGI | INDIA | DELHI | NEW DELHI | | 110091 | IN300214-1N300214-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| ROHIT | KHARE | | NA | | | HOUSE NO. 192-C MAYUR VIHAR PH | INDIA | DELHI | NEW DELHI | | 110091 | IN303028-1N303028-51 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| DEVENDER | KUMAR | SRIHAN | NA | | | 76-A, CHANDER VIHAR MANDAWAI | INDIA | DELHI | NEW DELHI | | 110092 | IN302164-1N302164-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| MRS | MEEANKSHIGOSWAMI | | MR | | NAVALMALHARI | 139 HARGOBIND ENCLAVE VIKAS M | INDIA | DELHI | NEW DELHI | | 110092 | IN300708-1N300708-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| PROMIL | SHARMA | | SHYAM | SUNDER | | C 706 GEETANJALI APARTMENT KJ | INDIA | DELHI | NEW DELHI | | 110092 | IN300214-1N300214-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| RAHUL | SOFAT | | NA | | | FLAT NO 106 ENGINEERS ESTATE | INDIA | DELHI | NEW DELHI | | 110092 | IN300888-1N300888-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| P | PREETI | | NA | | | C1 PARADISE APIS I P EXTENSION | INDIA | DELHI | NEW DELHI | | 110092 | IN301127-1N301127-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| RAJ | KUMAR | GUPTA | OM | | PRAKASH | 8 48 EAST HYTI NAGAR SHAHADRA | INDIA | DELHI | NEW DELHI | | 110093 | IN300513-1N300513-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| ANAND | SINGH | RAWAT | NA | | | 68 B PKT 5G DILSHAD GARDEN DE | INDIA | DELHI | NEW DELHI | | 110095 | IN300513-1N300513-11 | Amount for unclaimed and | 56.00 | 08-APR-2017 |
| ABHISHEK | VARSHNEY | | NA | | | 20 A SKYLARK APT SITE II GAZIPUR | INDIA | DELHI | NEW DELHI | | 110096 | IN300214-1N300214-11 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| JITENDRA | SINGH | | NA | | | AIR OPS SECTION 275 SU AF STATI | INDIA | DELHI | NEW DELHI | | 110096 | IN300214-1N300214-11 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| RAKESH | MANGLA | | BABU | RAM | | H NO 1194 SECTOR 5S FARIDABAD | INDIA | HARYANA | FARIDABAD | | 121001 | IN301557-1N301557-21 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| AZEEM | | | MOHAMMAD | NABIL | | HNO 4814 PARVATIA COLONY NEA | INDIA | HARYANA | FARIDABAD | | 121005 | IN302679-1N302679-31 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| RASHI | JAIN | | PAWAN | JAIN | | H NO 1106 SECTOR 14 FARIDABAD | INDIA | HARYANA | FARIDABAD | | 121007 | IN301774-1N301774-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| BIKRAM | KUMAR | NAYAK | NA | | | ALCATEL DEVELOPMENT INDIA PVTI | INDIA | HARYANA | GURGAON | | 122001 | IN301774-1N301774-11 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| NAVNEET | KUMAR | | GOPAL | KRISHAN | BANSAL | MDLR HOUSE SCO 2 3 4 OLD JUDICI | INDIA | HARYANA | GURGAON | | 122001 | IN300513-1N300513-11 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| JATINDER | KUMAR | | NA | | | 528 SARASWATI VIHAR GROUND FL | INDIA | HARYANA | GURGAON | | 122002 | IN301774-1N301774-11 | Amount for unclaimed and | 90.00 | 08-APR-2017 |
| YASH | SAHARAN | | BHUPINDER | SINGH | | 5301 DLF PH-IV GURGAON | INDIA | HARYANA | GURGAON | | 122002 | IN301774-1N301774-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| VIPAN | MEHTA | | NA | | | C-153, SUSHANT LOK-I GURGAON | INDIA | HARYANA | GURGAON | | 122002 | IN300214-1N300214-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| HARDEEP | SINGH | | GURMEL | SINGH | BRAR | D 104 RIDGEWOOD ESTATE DLF PH | INDIA | HARYANA | GURGAON | | 122002 | IN301151-1N301151-21 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| GYANENDRA | TRIPATHI | | R | N | TRIPATHI | PLOT NO 249 DLF UDYOG VIHAR PH | INDIA | HARYANA | GURGAON | | 122016 | IN301774-1N301774-11 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| OM | PRAKASH | PODDAR | MAHABIR | PANSHAD | PODDAR | 468 PODDAR EYE HOSPITAL WARD | INDIA | HARYANA | NARNAUL | | 123001 | IN302902-1N302902-41 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| AMIT | KUMAR | GARG | SUBHASH | CHAND | | RAILWAY STATION KOSLI REWARI | INDIA | HARYANA | NARNAUL | | 123005 | IN301774-1N301774-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| ABBITA | KHANDELWAL | | NA | | | KHANDELWAL TEXTILE OLD ANAKI | INDIA | HARYANA | NARNAUL | | 123401 | IN301774-1N301774-11 | Amount for unclaimed and | 4.00 | 08-APR-2017 |
| KAMLESH | HOODA | | DILBAGH | SINGH | HOODA | House No 1282 Ward No. 29 Model | INDIA | HARYANA | ROHTAK | | 124001 | IN301774-1N301774-11 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| KANTA | BATRA | | AJAY | KUMAR | | H.NO 313A/25, GANDHI NAGAR, R | INDIA | HARYANA | ROHTAK | | 124001 | IN302365-1N302365-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| VINOD | BATRA | | NA | | | 6 MANSROVER COLONY ROHTAK H | INDIA | HARYANA | ROHTAK | | 124001 | IN300118-1N300118-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| PARVEEN | BATRA | | NA | | | 6 MANSROVER COLONY ROHTAK H | INDIA | HARYANA | ROHTAK | | 124001 | IN300118-1N300118-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| KULDEEP | SINGH | SONI | GURDIT | SINGH | SONI | H.NO. 752 WARD NO. 23 DLF COL | INDIA | HARYANA | ROHTAK | | 124001 | IN300940-1N300940-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| PARMOD | KUMAR | GUPTA | KRISHAN | DAYAL | GUPTA | HNO 214 /35 AGGERSAIN COLONY | INDIA | HARYANA | ROHTAK | | 124001 | IN302365-1N302365-11 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| SHYAM | LAL | | NATHU | RAM | | 947/4/9 KEWAL GANI NEAR VAISH | INDIA | HARYANA | ROHTAK | | 124001 | IN300118-1N300118-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| BALWINDER | SINGH | | HAZUR | SINGH | | 209 L MODEL TOWN ROHTAK | INDIA | HARYANA | ROHTAK | | 124001 | IN300118-1N300118-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| CHIRAG | CHAWLA | | A | L | CHAWLA | 707/23 DLF COLONY ROHTAK | INDIA | HARYANA | ROHTAK | | 124001 | IN300118-1N300118-11 | Amount for unclaimed and | 116.00 | 08-APR-2017 |
| ROHIT | KUMAR | | SURENDER | KUMAR | | H NO 53/3 GURUNANAK PURA RO | INDIA | HARYANA | ROHTAK | | 124001 | IN301774-1N301774-11 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| PAWAN | KUMAR | | NA | | | H NO 1001 21 GALI NO 1 R PREM N | INDIA | HARYANA | ROHTAK | | 124001 | IN300183-1N300183-15 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| UMA | KAPUR | | OMKAR | KAPUR | | 2365, WARD NO-19 D.L.F. C COLONY | INDIA | HARYANA | ROHTAK | | 124001 | IN301557-1N301557-21 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SACHIN | KUMAR | | SH | SUNDER | SHAM | H NO 530-A INDRA COLONY ROHT | INDIA | HARYANA | ROHTAK | | 124001 | IN301557-1N301557-21 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| AJAY | BHAYANA | | NA | | | 313/25 GANDHI NAGAR ROHTAK | INDIA | HARYANA | ROHTAK | | 124001 | IN302679-1N302679-31 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| RAJINDER | SINGH | SUHAG | HOSHIAH | SINGH | | H N 22 ADARSH NAGAR WARD NO | INDIA | HARYANA | ROHTAK | | 124001 | IN300476-1N300476-40 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| NARENDER | KUMAR | SHARMA | RAGHBIR | SINGH | | 1/443 LINE PAR GREENS VALLEY HIG | INDIA | HARYANA | BAHADURGRH | | 124507 | IN301330-1N301330-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| KHUSHBOO | GOYAL | | PAWAN | | | HNO. 26 AGGARSAIN COLONY HISA | INDIA | HARYANA | HISSAR | | 125001 | IN303108-1N303108-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SALONI | GOYAL | | SH | PAWANKUMAR | | 26 AGGARSAIN COLONY HISSAR | INDIA | HARYANA | HISSAR | | 125001 | IN303108-1N303108-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SHANTI | SWARUP | TANEJA | MANGHA | RAM | TANEJA | H.NO. 685 VIJAY NAGAR STREET ND | INDIA | HARYANA | HISSAR | | 125001 | IN300940-1N300940-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| YOGINDER | KUMAR | CHAUHAN | NA | | | HOUSE NO. 94 H.B.COLONY SIRSA | INDIA | HARYANA | HISSAR | | 125001 | IN300940-1N300940-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| RAVINDER | KUMAR | ARORA | SADHU | RAM | | HOUSE NO.645 SECTOR-15-A HISA | INDIA | HARYANA | HISSAR | | 125001 | IN300940-1N300940-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| RATI | RAM | SAINI | AMAR | SINGH | SAINI | HOUSE NO.1222 WARD NO.13 NEA | INDIA | HARYANA | HISSAR | | 125001 | IN300940-1N300940-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SATYABIR | SINGH | KHANDELWAL | SHRI | LALE | RAM | HOUSE NO.183 POLICE LINE AREA | INDIA | HARYANA | HISSAR | | 125001 | IN300940-1N300940-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| AKHIL | BHADRECHA | | NA | | | 545 Sector 15 A Hisar Haryana | INDIA | HARYANA | HISSAR | | 125001 | IN302349-1N302349-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| DAYA | KRISHAN | BHAYANA | NA | | | H NO 705 SECTOR 15 A HISAR | INDIA | HARYANA | HISSAR | | 125001 | IN303028-1N303028-51 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| NISHU | | | RUPESH | BANSAL | | 535 SECTOR 15 A HISAR | INDIA | HARYANA | HISSAR | | 125001 | IN303028-1N303028-51 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| ANIL | KUMAR | PRUTHI | NA | | | H NO 165 P SECTOR 15 A HISSAR | INDIA | HARYANA | HISSAR | | 125001 | IN303028-1N303028-51 | Amount for unclaimed and | 120.00 | 08-APR-2017 |
| LALIT | KUMAR | JAIN | TARLOK | CHAND | | HOUSE NO 5 JINDAL SCHOOL MAY | INDIA | HARYANA | HISSAR | | 125005 | IN301774-1N301774-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| DARSHAN | SINGH | | NA | | | 24 JAGIWANPURA FATEHAD TE | INDIA | HARYANA | BHIWANI | | 125005 | IN302404-1N302404-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SANTOSH | | | SUBHASH | BHAYANA | | W/O SH SUBHASH BHAYANA BHAY | INDIA | HARYANA | BHIWANI | | 125050 | IN302902-1N302902-41 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| PAWAN | KUMAR | SINGAL | PURSHOTAM | DASS | GINDORIA | 165 GALI PURANI TEHSIL WALI SIRA | INDIA | HARYANA | SIRSA | | 125055 | IN301774-1N301774-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| RAM | PRAKASH | SHARMA | SHYAM | BIHARI | SINGH | 21 SQN W/PNFITT 56 APC SIRSA | INDIA | HARYANA | SIRSA | | 125055 | IN301774-1N301774-11 | Amount for unclaimed and | 60.00 | 08-APR-2017 |
| BIRBIH | PAREEK | | NA | | | H NO 97/1 C BLOCK SIRSA | INDIA | HARYANA | SIRSA | | 125055 | IN301774-1N301774-11 | Amount for unclaimed and | 200.00 | 08-APR-2017 |
| JASWANT | SINGH | | NA | | | WARD NO 1 MODEL TOWN JAKHAL | INDIA | HARYANA | SIRSA | | 125133 | IN301143-1N301143-11 | Amount for unclaimed and | 200.00 | 08-APR-2017 |
| SHEELA | ANEJA | | NA | | | CHIEF PLANNING AND DEV OFFICE | INDIA | HARYANA | SIRSA | | 126102 | IN302404-1N302404-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| KISHAN | LAL | | NA | | | 657. A. KALAN SONEPAT | INDIA | HARYANA | SONEPAT | | 131001 | IN301688-1N301688-21 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| KARAN | KHURANA | | NA | | | 15 L MODEL TOWN SONEPAT | INDIA | HARYANA | SONEPAT | | 131001 | IN301688-1N301688-21 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| DEEPAK | ANEJA | | KRISHAN | LAL | | HOUSE NO.331 WARD NO.8 GOHAH | | | | | | | | | |

| | | | | | | | | | | | | | | | |
|-----------|---------------|-----------|----------------|-----------|------------|-------------------------------------|-------|---------------|--------------|--------|--|----------------------|----------------------------|--------|-------------|
| BHIM | SAIN | ARORA | SATISH | KUMAR | | H.NO.-29, KRISHAN NAGAR, MODE | INDIA | HARYANA | PANIPAT | 132103 | | IN302365-IN302365-10 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| ASHUTOSH | MALIK | | GIAN | SAGAR | MALIK | 24, SAJJAN SINGH BAGH, MODEL T | INDIA | HARYANA | PANIPAT | 132103 | | IN301983-IN301983-10 | Amount for unclaimed and u | 80.00 | 08-APR-2017 |
| KSHITIJ | SHINGLA | | NA | | | 1279/6 SHINGLA HOUSE PANIPAT | INDIA | HARYANA | PANIPAT | 132103 | | IN301774-IN301774-11 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| MOTILAL | CHAWLA | | KHILLU | RAM | CHAWLA | PLOT NO 2 RAM NAGAR TEHSIL TO | INDIA | HARYANA | PANIPAT | 132103 | | IN301774-IN301774-11 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| RAMANAND | SAINI | | LATE | SHANKAR | LALSAINI | ASHOK VIHAR COLONY KUTANI ROA | INDIA | HARYANA | PANIPAT | 132103 | | IN301557-IN301557-21 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| KAMAL | MIGLANI | | NA | | | L 268 MODEL TOWN PANIPAT | INDIA | HARYANA | PANIPAT | 132103 | | IN303028-IN303028-50 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| RAMANDEEP | SINGH | | KULBIR | SINGH | SINGH | HOUSE NO 1855 SECTOR 9 FARIDA | INDIA | HARYANA | FARIDABAD | 132106 | | IN303028-IN303028-50 | Amount for unclaimed and u | 8.00 | 08-APR-2017 |
| RAJESH | KUMAR | | KEVAL | KRISHAN | | H.NO 248 WARD NO 2 MOHALLA H | INDIA | HARYANA | PANIPAT | 132114 | | IN301774-IN301774-11 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| JETTENDER | | | BAKSHI | | BAKSHI | R 26 MAHESH NAGAR AMBALA C | INDIA | HARYANA | AMBALA CANTT | 133001 | | IN301774-IN301774-11 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| INDER | KUMAR | | BIRBAL | NARANG | | 29 D WARD NO 14 RAM NAGAR A | INDIA | HARYANA | AMBALA CANTT | 133001 | | IN302236-IN302236-10 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| RAMESH | CHAND | | LATE | SHRI | KISHORILAL | HNO 4231/32 HILL ROAD AMBALA | INDIA | HARYANA | AMBALA CANTT | 133001 | | IN301557-IN301557-21 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| GAGAN | JAIN | | NA | | | 26 27 ST FLOOR RAM NAGAR NEAR | INDIA | HARYANA | AMBALA CANTT | 133001 | | IN303028-IN303028-50 | Amount for unclaimed and u | 44.00 | 08-APR-2017 |
| SANJAY | ARORA | | JASPAL | ARORA | | NEAR HARI MANDIR SANT DWARA | INDIA | HARYANA | AMBALA CANTT | 133201 | | IN300513-IN300513-14 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| AKHIL | JAIN | | SUMMAT | JAIN | | 1323/6 OLD POST OFFICE ROAD A | INDIA | HARYANA | AMBALA CITY | 134003 | | IN300966-IN300966-10 | Amount for unclaimed and u | 30.00 | 08-APR-2017 |
| SATISH | KUMAR | | SUNDER | LAL | | 1584/3 Pipri Bazar Ward 16 Ambala | INDIA | HARYANA | AMBALA CITY | 134003 | | IN301774-IN301774-10 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| ASHISH | GOEL | | KULBHUSHAN | GOEL | | 520 B 16 SAPATU ROAD AMBALA C | INDIA | HARYANA | AMBALA CITY | 134003 | | IN301774-IN301774-10 | Amount for unclaimed and u | 30.00 | 08-APR-2017 |
| OM | PARKASH | BATRA | NA | | | 2617/2 MOHALLA KAZIWARA AMB | INDIA | HARYANA | AMBALA CITY | 134003 | | IN302236-IN302236-10 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| KUL | BHUSHAN | GOEL | HARI | CHAND | GOEL | 520/11 SPATU ROAD AMBALA CITY | INDIA | HARYANA | AMBALA CITY | 134003 | | IN301774-IN301774-11 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| RANDHIR | SINGH | | NA | | | VILLAGE NAKATPUR P O NANEOLA | INDIA | HARYANA | AMBALA CITY | 134003 | | IN301557-IN301557-21 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| MUKESH | KUMAR | | CHANDRASHEKHAR | PD | SAHU | 5B, JAINS PCH ROCK GARDEN II I | INDIA | TELANGANA | HYDERABAD | 500081 | | IN300214-IN300214-13 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| MAMTA | | | NA | | | H.No. 48 Shiv Puri - B Behind Geeta | INDIA | HARYANA | YAMUNANAGAR | 135001 | | IN302236-IN302236-11 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| GAURAV | TYAGI | | NA | | | HNO 14 ADARSH NAGAR NEAR SA | INDIA | HARYANA | YAMUNANAGAR | 135001 | | IN300394-IN300394-14 | Amount for unclaimed and u | 22.00 | 08-APR-2017 |
| PARAS | RAM | KHANNA | DHERA | MAL | KHANNA | HOUSE NO 1309 B B 6 MODERN CO | INDIA | HARYANA | YAMUNANAGAR | 135001 | | IN303028-IN303028-50 | Amount for unclaimed and u | 32.00 | 08-APR-2017 |
| ANKUSH | AHUIA | | SHAM | SUNDER | AHUIA | V P O BAKANA TEH JAGDHRIV | INDIA | HARYANA | East Delhi | | | IN301774-IN301774-11 | Amount for unclaimed and u | 30.00 | 08-APR-2017 |
| HEMALI | | | NA | | | INDER SADAN B/M SANGAM PALAC | INDIA | HARYANA | KATHAL | 136027 | | IN301774-IN301774-11 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| KIRAN | GOEL | | AMAR | LAL | BANSAL | 1122/1 WARD 17 SEC 19 HUDDA KI | INDIA | HARYANA | KATHAL | 136027 | | IN301774-IN301774-11 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| MOHINI | SINGH | | NA | | | H NO 143 DESH NAGAR ROPAR | INDIA | PUNJAB | ROPAR | 140001 | | IN300394-IN300394-11 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| HARMEET | KAUR | | MANJEET | SINGH | | H NO P 1 G II Rajpura Town Dist Pa | INDIA | PUNJAB | RAIPURA | 140401 | | IN302814-IN302814-10 | Amount for unclaimed and u | 170.00 | 08-APR-2017 |
| NAVEEN | MALHOTRA | | LAKSHBIR | MALHOTRA | | H NO 22 WARD NO 5 BASSI PATHA | INDIA | PUNJAB | RAIPURA | 140412 | | IN301774-IN301774-11 | Amount for unclaimed and u | 60.00 | 08-APR-2017 |
| SIMMI | KAMBOJ | | ARUN | KUMAR | KAMBOJ | H NO B-34-4592 DURGA PURI HAIB | INDIA | PUNJAB | LUDHIANA | 141001 | | IN301846-IN301846-10 | Amount for unclaimed and u | 44.00 | 08-APR-2017 |
| LALIT | KUMAR | | RAINDER | PAL | JINDAL | C/O YARN SALES CORPORATION LA | INDIA | PUNJAB | LUDHIANA | 141001 | | IN301846-IN301846-10 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| VIKRANT | BHATIA | | NA | | | HOUSE NO 245 NEW MODEL TOWN | INDIA | PUNJAB | LUDHIANA | 141002 | | IN301143-IN301143-10 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| SUSHIL | KUMAR | | DHARAM | PAL | | H. NO. 10/782, TILAK NAGAR, RAH | INDIA | PUNJAB | LUDHIANA | 141008 | | IN301983-IN301983-10 | Amount for unclaimed and u | 80.00 | 08-APR-2017 |
| PAWAN | KUMAR | JINDAL | RAM | KARAN | DASS | C/O YARN SALES CORPORATION LA | INDIA | PUNJAB | LUDHIANA | 141008 | | IN301846-IN301846-10 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| JATINDER | NAGPAL | | RAMESH | KUMAR | | HOUSE NO B 3/762/NEW 870 CHO | INDIA | PUNJAB | LUDHIANA | 141008 | | IN301774-IN301774-11 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| GURPREET | SINGH | | SH | BHUPINDER | SINGH | HOUSE NO. -18, PREET NAGAR, A | INDIA | PUNJAB | LUDHIANA | 141401 | | IN302316-IN302316-10 | Amount for unclaimed and u | 80.00 | 08-APR-2017 |
| KARAMJIT | SINGH | | JASWANT | SINGH | | H NO 10 W NO 8 SAMADHI ROAD I | INDIA | PUNJAB | LUDHIANA | 141401 | | IN301774-IN301774-11 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| BRAHAM | VJI | | NA | | | H NO 20 G T B NAGAR PWD REST H | INDIA | PUNJAB | LUDHIANA | 141401 | | IN301774-IN301774-11 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| AMARJIT | ARORA | | RADHA | KISHEN | | M-65/4 NAI ABADE ASHOK DEPO | INDIA | PUNJAB | LUDHIANA | 141401 | | IN301774-IN301774-11 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| SARBIT | SINGH | | HARMINDER | SINGH | | VILL ROOPALON TEHS SAMRALA D | INDIA | PUNJAB | LUDHIANA | 141421 | | IN301774-IN301774-11 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| KAPI | | | NA | | | H NO WARD 9/807 AHATA BADAN | INDIA | PUNJAB | MOGA | 142001 | | IN302330-IN302330-13 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| RAVINDER | SINGH | | RANJIT | SINGH | | V P O ADDUWAL MOGA | INDIA | PUNJAB | MOGA | 142024 | | IN301774-IN301774-11 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| SONIA | AGGARWAL | | MAHESH | KUMAR | | 13 B DAYA NAND NAGAR GALI NO | INDIA | PUNJAB | AMRITSAR | 143001 | | IN302253-IN302253-10 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| RAJESH | MADAN | | MOHINDER | PARTAP | MADAAN | C/O ALISHA GAS SERVICE 58-A E | INDIA | PUNJAB | AMRITSAR | 143001 | | IN301846-IN301846-10 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| BALDEV | KISHAN | KAKKAR | SUKHDEV | RAI | KAKKAR | 232 GREEN AVENUE AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | | IN301774-IN301774-10 | Amount for unclaimed and u | 80.00 | 08-APR-2017 |
| AMAN | SOOD | | JAGJIT | SINGH | SOOD | HOUSE NO 91 GOLDEN AVENUE A | INDIA | PUNJAB | AMRITSAR | 143001 | | IN301774-IN301774-10 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| PADAMJEET | SINGH | | S | GURDEV | SINGH | H NO 188 RANA GARDEN COLONY | INDIA | PUNJAB | AMRITSAR | 143001 | | IN300394-IN300394-13 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| SEEMA | AGGARWAL | | NA | | | 583 BASANT AVENUE AMRITSAR A | INDIA | PUNJAB | AMRITSAR | 143001 | | IN301127-IN301127-16 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| KANTA | KAPOOR | | SAT | PAL | KAPOOR | KOTHI NO 1 GURU RAM DASS NAG | INDIA | PUNJAB | AMRITSAR | 143001 | | IN301127-IN301127-16 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| GURMEET | KOUR | | NA | | | H NO 3892 GALI KASHMIRIAN JAND | INDIA | PUNJAB | AMRITSAR | 143115 | | IN301774-IN301774-11 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| JASWINDER | KUAR | | NA | | | PREM NAGAR PATTI TARAN TARAN | INDIA | PUNJAB | TARN TARN | 143416 | | IN302316-IN302316-10 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| DR | KARANJITSINGH | | NA | | | H.NO.83/5, GHATI BAZAR, PATTI, D | INDIA | PUNJAB | TARN TARN | 143416 | | IN300888-IN300888-13 | Amount for unclaimed and u | 200.00 | 08-APR-2017 |
| SUNIL | KUMAR | | MADAN | LAL | | H NO 47 BAHDA BAHADAR NAGAR | INDIA | PUNJAB | JALANDHAR | 144001 | | IN301846-IN301846-10 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| PAWAN | KUMAR | GUPTA | DARSHAN | LAL | GUPTA | H.NO.18, GURJAL NAGAR, JALANDH | INDIA | PUNJAB | JALANDHAR | 144001 | | IN302365-IN302365-10 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| VINOD | KUMAR | | SOHAN | LAL | | E899 BAGH KARAM BAKSH JALAN | INDIA | PUNJAB | JALANDHAR | 144001 | | IN300214-IN300214-13 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| JASPAL | SINGH | BRARA | NA | | | H NO 09 ASHOK NAGAR BASTI NAU | INDIA | PUNJAB | JALANDHAR | 144001 | | IN300394-IN300394-13 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| RAJESH | KUMAR | BAINS | KUNDAN | LAL | | H.NO 8 ST. NO 5 NEW ASHOK NAGA | INDIA | PUNJAB | JALANDHAR | 144001 | | IN301127-IN301127-16 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| GURMEET | SARAI | | NA | | | HNO 86 NEW JAWAHAR NAGAR J | INDIA | PUNJAB | JALANDHAR | 144001 | | IN301151-IN301151-24 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| SHIVANI | | | NA | | | W.N-49 BASTI GUJAN JALANDHAR | INDIA | PUNJAB | JALANDHAR | 144002 | | IN301846-IN301846-10 | Amount for unclaimed and u | 600.00 | 08-APR-2017 |
| ROMESH | KUMAR | MITTAL | NA | | | 39/40 GURUNAKK PURA PHAGW | INDIA | PUNJAB | PHAGWARA | 144401 | | IN301330-IN301330-20 | Amount for unclaimed and u | 46.00 | 08-APR-2017 |
| SARBJEET | SINGH | SUDARSHAN | SINGH | | SHARMA | KAPUTHALA HOSPITAL, AND NURS | INDIA | PUNJAB | KAPURTHALA | 144601 | | IN302269-IN302269-11 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| NEERAJ | SHARMA | | VILAY | KUMAR | | 2003, SAI AVENUE, BLOCK-II, SARI | INDIA | KARNATAKA | BANGALORE | 560035 | | IN302269-IN302269-11 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| MANOJ | KUMAR | JAISWAL | OM | PRAKASH | JAISWAL | FLAT NO 301 JYOTI VIHAR APARTM | INDIA | JHARKHAND | RANCHI | 834003 | | IN303028-IN303028-50 | Amount for unclaimed and u | 60.00 | 08-APR-2017 |
| AVNEESH | SHARMA | | NA | | | 81-MCH-789 BAHADURPUR HOSHI | INDIA | PUNJAB | HOSHARPUR | 146001 | | IN302113-IN302113-10 | Amount for unclaimed and u | 30.00 | 08-APR-2017 |
| RENU | DHAWAN | | NA | | | 14/5 GURU NANAK NAGAR JHILL R | INDIA | PUNJAB | PATIALA | 147001 | | IN302236-IN302236-10 | Amount for unclaimed and u | 2.00 | 08-APR-2017 |
| SANJIV | KUMAR | | SUDARSHAN | KUMAR | | KAUSHAL BHAWAN GHALORI GATE | INDIA | PUNJAB | PATIALA | 147001 | | IN301774-IN301774-11 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| SANTOSH | KUMARI | | SATISH | KUMAR | | L-6 GREEN VIEW COLONY PATIALA | INDIA | PUNJAB | PATIALA | 147001 | | IN300450-IN300450-11 | Amount for unclaimed and u | 7.00 | 08-APR-2017 |
| GURMAN | PAL | SINGH | NA | | | 66-C MODEL TOWN PATIALA | INDIA | PUNJAB | PATIALA | 147001 | | IN300394-IN300394-16 | Amount for unclaimed and u | 60.00 | 08-APR-2017 |
| TIRLOCHAN | KAUR | | DARSHAN | SINGH | | W/O BRIG A P SINGH RETD HOUSE | INDIA | PUNJAB | CHANDIGARH | 160071 | | IN303028-IN303028-50 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| HANSRAJ | | | NA | | | RAILWAY ROAD SUNAM | INDIA | PUNJAB | SANGRUR | 148028 | | IN303028-IN303028-50 | Amount for unclaimed and u | 120.00 | 08-APR-2017 |
| AMAN | GUPTA | | NA | | | CHOHATTA BAZAR RANGILA STREET | INDIA | PUNJAB | SANGRUR | 148028 | | IN303028-IN303028-50 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| SATISH | KUMAR | | DES | RAI | | H.NO.90 MAIN BAZAR MUNAK DIST | INDIA | PUNJAB | SANGRUR | 148033 | | IN301696-IN301696-11 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| RAKESH | KUMAR | | TARA | CHAND | | C/O GURSHARAN SILK STORE NEAR | INDIA | PUNJAB | SANGRUR | 148101 | | IN301143-IN301143-11 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| MONIKA | SOOD | | NA | | | C / o Chandler Parkash 1754, St Na | INDIA | PUNJAB | BHATINDA | 151001 | | IN300931-IN300931-14 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| ANSHULMA | AGARWAL | | VED | PRAKASH | GUPTA | FLAT NO 220 DOCK C GAUR GR | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | | IN302269-IN302269-11 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| RAJINDER | SINGH | SARDUL | SINGH | | | 5732 MOHALLA TELLIAN WALA AK | INDIA | PUNJAB | BHATINDA | 151001 | | IN301696-IN301696-11 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| RAJINDER | KUMAR | GARG | OM | PRAKASH | GARG | 36 GREEN AVENUE OPP ROSE GAL | INDIA | PUNJAB | BHATINDA | 151001 | | IN301127-IN301127-16 | Amount for unclaimed and u | 116.00 | 08-APR-2017 |
| ASHOK | KUMAR | SHUKLA | GIRIJA | SHANKAR | SHUKLA | 3/58 MATHURA REFINERY NAGAR | INDIA | UTTAR PRADESH | MATHURA | 281006 | | IN303028-IN303028-50 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| SAMEER | KUMAR | KANSAL | JAWAHAR | LAL | | KANSAL FINANCE CO., OPP MAHIN | INDIA | PUNJAB | BHATINDA | 151103 | | IN302365-IN302365-10 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| RITU | BALA | | NA | </ | | | | | | | | | | | |

| | | | | | | | | | | | | | | | |
|-------------|----------------|--------------|----------|-------|----------------|------------------------------------|-------|-------------------|-------------------|--------|--|---------------------|----------------------------|--------|-------------|
| SHAMSHER | CHAND | NA | | | | 25/1 SHAKUNTLAM W. NO 14 SHIM | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171001 | | IN302269-IN302269-1 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| ESHA | KUTHIALA | NA | | | | HOUSE NO 24/8 MIDDLE BAZAR SH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171001 | | IN302902-IN302902-4 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| SOMA | RANA | PREM | SINGH | | RANA | SHUBHAM KUNJ BELOW KAMLA NE | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171001 | | IN302902-IN302902-6 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| RAJESH | GUPTA | GHAN | SAWRUP | | GUPTA | NEAR SENIOR SECONDARY SCHOOL | INDIA | HIMACHAL PRADESH | NAHAN | 173021 | | IN300724-IN300724-1 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| AMIT | GUPTA | SHYAM | RAJENDER | | LALGUPTA | H NO - 17 SECTOR DIARA BILASPUR | INDIA | HIMACHAL PRADESH | BILASPURI HP | 174001 | | IN302316-IN302316-1 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| SHIBANAM | SHARMA | KISHORI | LAL | | SHARMA | JAI HIND FRUIT COMPANY DHANOTI | INDIA | HIMACHAL PRADESH | SUNDERNAGAR MANDI | 174401 | | IN301774-IN301774-1 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| NETAR | CHAND | RAMU | | | DAVINDER | DURGA COTTAGE NEAR MLSM COL | INDIA | HIMACHAL PRADESH | SUNDERNAGAR MANDI | 174401 | | IN301774-IN301774-1 | Amount for unclaimed and u | 5.00 | 08-APR-2017 |
| NURAN | SINGH | GULERIA | | | RAM | VPO MALOI SUNDER NAGAR MANDI | INDIA | HIMACHAL PRADESH | SUNDERNAGAR MANDI | 174401 | | IN301774-IN301774-1 | Amount for unclaimed and u | 34.00 | 08-APR-2017 |
| BRHAMI | DEVI | NINHAL | SINGH | | GULERIA | 21 BHANGROTU J. SADAR MANDI | INDIA | HIMACHAL PRADESH | MANDI | 175021 | | IN301774-IN301774-1 | Amount for unclaimed and u | 35.00 | 08-APR-2017 |
| SUSHMA | | NA | | | SH | BRHAMI DEVI W/D DUNI CHAND S | INDIA | HIMACHAL PRADESH | MANDI | 175024 | | IN301330-IN301330-1 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| NIRMAL | SOOD | NA | | | | VILL. PIRIDI PO. MOHAL DISTT. KULI | INDIA | HIMACHAL PRADESH | KULLU | 175126 | | IN302316-IN302316-1 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| SUSHIL | KUMAR | BHARDWAJ | AGYA | | RAM | NEW MOUNT NEW COLONY CHOWKI | INDIA | HIMACHAL PRADESH | PALAMPUR | 176061 | | IN301055-IN301055-1 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| SUNIL | SHARMA | NA | | | | VILL AMOKLA-PRITAM PO DHALWA | INDIA | HIMACHAL PRADESH | DEHRA GOPIPUR | 177110 | | IN301774-IN301774-1 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| PRADMAN | KRISHAN | HANDOO | NA | | | VPO DAULATPUR TEH AMB UN | INDIA | HIMACHAL PRADESH | DEHRA GOPIPUR | 177204 | | IN301774-IN301774-1 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| KULESHWAR | SAHU | MANSH | RAM | | SAHU | LANE NO 4 H NO 44 UDAIWALLA J | INDIA | JAMMU AND KASHMIR | JAMMU | 180002 | | IN303028-IN303028-5 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| WAHIDA | ANJUM | SHAKFATULLAH | KHATEEB | | | PLOT NO 35 STREET NO 7 ZONE 3 | INDIA | Chhattisgarh | Durg | 491001 | | IN303028-IN303028-5 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| ASIF | IQBAL | | | | | R/O GHAT P/O GHAT TEH AND DISTI | INDIA | JAMMU AND KASHMIR | JAMMU | 182210 | | IN302679-IN302679-3 | Amount for unclaimed and u | 228.00 | 08-APR-2017 |
| TAHIR | AHMAD | DAR | NA | | | SHAH MOHALLA NAWAB BAZAR SR | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190002 | | IN302349-IN302349-1 | Amount for unclaimed and u | 200.00 | 08-APR-2017 |
| NAZIR | AHMAD | HAMDANI | ABDUL | AHMAD | HAMDANI | HABAK NASEEM BAGH HAZRATBAL | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190006 | | IN300513-IN300513-1 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| MUSHTAQ | AHMAD | DAR | GHULAM | | MOHAMMAD | GULSHAN MOHALLA ANANTNAG J | INDIA | JAMMU AND KASHMIR | ANANTNAG | 192101 | | IN300214-IN300214-1 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| SHOWKAT | AHMAD | GANAI | AB | GANI | GANAI | New Colony Kadalbal Pampore Pul | INDIA | JAMMU AND KASHMIR | ANANTNAG | 192121 | | IN302349-IN302349-1 | Amount for unclaimed and u | 400.00 | 08-APR-2017 |
| JAGDISH | PRASAD | MAHARAJ | DIN | | | Palapora Chatripora Pulwama Kash | INDIA | JAMMU AND KASHMIR | ANANTNAG | 192301 | | IN302349-IN302349-1 | Amount for unclaimed and u | 80.00 | 08-APR-2017 |
| PRADEEP | SHARMA | NA | | | | L-139 SANJAY NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | | IN300118-IN300118-1 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| DARSAN | KUMAR | SHARMA | LATE | SHRI | GSSHARMA | 845 VINEKA NANO NAGAR GHAZI | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | | IN301557-IN301557-2 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| SUNIL | SAJWAN | RAJE | SINGH | | SAJWAN | P 14/8/8 SANJAY NAGAR GHAZIAB | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | | IN300513-IN300513-1 | Amount for unclaimed and u | 60.00 | 08-APR-2017 |
| RAJENDRA | KUMAR | MAHESHWARI | NA | | | HC 4/36 LAIPAT NAGAR SAMBHAB | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | | IN301774-IN301774-1 | Amount for unclaimed and u | 14.00 | 08-APR-2017 |
| SHANKAR | LAL | SAMADANI | PARASRAM | | SAMADANI | 406 GANGA APPARTMENT KAUSHA | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | | IN302822-IN302822-1 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| KRISHAN | KUMAR | RAM | NATH | | | PRATEEK LAUREL E-1408 SECTOR 1 | INDIA | UTTAR PRADESH | NOIDA | 201309 | | IN301774-IN301774-1 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| RUCHI | KAUSHIK | PURSHOTTAM | DAS | | | 8 580 DOBLE STORY BRUI VIHAR GH | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | | IN301774-IN301774-1 | Amount for unclaimed and u | 12.00 | 08-APR-2017 |
| PARAS | ARORA | NA | | | | 8 102 A STELLAR KINGS COURT SEC | INDIA | UTTAR PRADESH | NOIDA | 201301 | | IN300214-IN300214-1 | Amount for unclaimed and u | 200.00 | 08-APR-2017 |
| SURESH | KESHRI | LAXMAN | PRASAD | | KESHRI | 3383 8TH FLR ON PLOT P 3 ALOK V | INDIA | UTTAR PRADESH | NOIDA | 201301 | | IN301774-IN301774-1 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| SACHIN | KUMAR | MOURYA | BINDRA | | PRASAD | ST MICROELECTRONICS LTD PARK | INDIA | UTTAR PRADESH | NOIDA | 201301 | | IN301774-IN301774-1 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| HIMANSHU | JINDAL | AMAR | KANT | | JINDAL | R SYSTEMS INTERNATIONAL LTD C | INDIA | UTTAR PRADESH | NOIDA | 201307 | | IN301774-IN301774-1 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| VIKRAM | SHARMA | KIRON | SHARMA | | BANSAL | ADOBE SYSTEMS INDIA PVT LTD I- | INDIA | UTTAR PRADESH | NOIDA | 201301 | | IN300214-IN300214-1 | Amount for unclaimed and u | 30.00 | 08-APR-2017 |
| ARCHANA | GARG | RAJENDRA | PRASAD | | VERMA | D 176 SECTOR 41 UP NOIDA | INDIA | UTTAR PRADESH | NOIDA | 201301 | | IN302902-IN302902-4 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| VIPUL | SINGH | LODHI | VIJAY | | SINGH | C 94 SECTOR 23 NEAR NTPC BHAV | INDIA | UTTAR PRADESH | NOIDA | 201301 | | IN303028-IN303028-5 | Amount for unclaimed and u | 4.00 | 08-APR-2017 |
| MOHIT | AGARWAL | NA | | | | 3B GANPATI ENCLAVE ROORKEE RG | INDIA | UTTAR PRADESH | MEERUT | 250001 | | IN300513-IN300513-1 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| AKHILESH | CHAND | SHUKLA | DINESH | | CHANDRA | J 8 JANAKPURI ALIGARH | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | IN301774-IN301774-1 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| CHAKRAGRIGI | VENKATARAMAIAH | MANJUNATHA | C | V | VENKATARAMAIAH | 24 BRIJ VIHAR, ADA COLONY BANN | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | IN301557-IN301557-2 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| AMMI | AHMAD | KHAN | WA | | KHAN | F 4 VAISHNAVI GKVK APT NEAR PLO | INDIA | KARNATAKA | BANGALORE | 560097 | | IN303028-IN303028-5 | Amount for unclaimed and u | 52.00 | 08-APR-2017 |
| BASMA | BIZI | KISHAN | LAL | | GUPTA | 4/11/11/12/12 NEAR HADI NAGAR | INDIA | UTTAR PRADESH | ALIGARH | 202002 | | IN303028-IN303028-3 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| SHASHI | GUPTA | | | | | HOUSE NO 331 AMIR NISHA ALL | INDIA | UTTAR PRADESH | ALIGARH | 202002 | | IN303028-IN303028-3 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| MOHAMMAD | SHAKIR | NA | | | | NAMAK MANDI DIBAI BULANDSHA | INDIA | UTTAR PRADESH | ALIGARH | 202399 | | IN302092-IN302092-1 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| NARENDRA | PAL | SINGH | S | P | SINGH | 19/146 SHEETAL GANJ BULANDSH | INDIA | UTTAR PRADESH | BULANDSHAHAH | 203001 | | IN302201-IN302201-1 | Amount for unclaimed and u | 4.00 | 08-APR-2017 |
| RENU | SINGH | MEGH | SINGH | | | C/O S.P.SINGH 37, CIVIL COURT COL | INDIA | UTTAR PRADESH | BULANDSHAHAH | 203001 | | IN300183-IN300183-1 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| SANTOSH | KUMAR | SHRI | PRAKASH | | | MANDI SAMITI BIE PASS ROAD GAN | INDIA | UTTAR PRADESH | HATHRAS | 204101 | | IN301774-IN301774-1 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| ROCHAK | SAXENA | OM | R | | KSAXENA | B-40, ALOK NAGAR NTPC COLONY | INDIA | UTTAR PRADESH | ETAWAH | 206244 | | IN301557-IN301557-2 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| RAJAT | PATHAK | NA | | | | C-43 NTPC TOWNSHIP DIBIYAPUR | INDIA | UTTAR PRADESH | ETAWAH | 206244 | | IN301557-IN301557-2 | Amount for unclaimed and u | 36.00 | 08-APR-2017 |
| NUPAM | MAHESHWARI | NA | | | | VILL GHASIYA CHILLDU TEH KAIMA | INDIA | UTTAR PRADESH | ETAH | 207502 | | IN301696-IN301696-1 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| KAMINI | GUPTA | NA | | | | 15/273 CIVIL LINES KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | | IN301055-IN301055-1 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| SANJAY | SHUKLA | LATE | O | | PSHUKLA | D - 3 111/7 INDRAPRATHA APARTH | INDIA | UTTAR PRADESH | KANPUR | 208002 | | IN300888-IN300888-1 | Amount for unclaimed and u | 200.00 | 08-APR-2017 |
| AJAY | KUMAR | PATHAK | NA | | | 2A/67, AZAD NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | | IN301557-IN301557-2 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| RAMA | PANDEY | SHANKAR | SHARAN | | PANDEY | 116/59 RANA PRATAP NAGAR POST | INDIA | UTTAR PRADESH | KANPUR | 208019 | | IN301330-IN301330-1 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| MAYA | SHUKLA | NA | | | | H. NO. 72, WARD NO. 4 TOWN ANE | INDIA | UTTAR PRADESH | KANPUR | 209303 | | IN301055-IN301055-1 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| PUNEET | DUGGAL | NA | | | | SUDARSHAN BHAVAN SURYA KUND | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | | IN301127-IN301127-1 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| SUJATA | SINGH | NA | | | | 513 NETA NAGAR KYBGANJ ALLAH | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | | IN301127-IN301127-1 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| DR | ANAND | MOHAN TIWARI | NA | | | 1 ASHOK NAGAR ASHOK NAGAR A3 | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | | IN301330-IN301330-1 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| GULAB | SINGH | NADAV | SITA | | SINGH | HIG 221 A D A COLONY PREETAM | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | | IN301330-IN301330-1 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| CHITRANKSHI | JAIN | NA | | | | BIKAPUR HANJUMANGAMU ALLAH | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | | IN301557-IN301557-2 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| SUJEET | KUMAR | ROY | NA | | | 47/54 PANDARIYA ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | | IN301557-IN301557-2 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| SHEO | CHARAN | LALDWIVEDI | KEDAR | | NATH | 38 BALRAMPUR HOUSE MUMFORD | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | | IN302679-IN302679-3 | Amount for unclaimed and u | 800.00 | 08-APR-2017 |
| MOHD | ARIF | NA | | | | C/O Y K KESARINVASI 95/80 NEW BA | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | | IN301774-IN301774-1 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| VIJAI | KUMAR | SRIVASTAVA | LATE | SHRI | BANWARILAL | 79/72 AHMAD GANJ ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | | IN301774-IN301774-1 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| RAJESH | CHANDRA | SINGH | NA | | | 6/2 E W S COLONY FLAT NO 144 | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | | IN301143-IN301143-1 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| DINKAR | PAHARIA | NA | | | | 308/162/1 BAGHAMBARI HOUSING | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | | IN301330-IN301330-1 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| RAJENDRA | KUMAR | BHULWAI | LAL | | | 14 MIG SHIVNAGAR COLONY ALLA | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | | IN303028-IN303028-5 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| RAJENDER | KUMAR | DHIMAN | BHAG | | SINGH | VILL GODWA POST. THARWAI ALL | INDIA | UTTAR PRADESH | ALLAHABAD | 211011 | | IN301557-IN301557-2 | Amount for unclaimed and u | 30.00 | 08-APR-2017 |
| KANHAIYA | LAL | KASERA | NA | | | VILL AND P. O. BAHINA TEH. BARS | INDIA | Himachal Pradesh | Hamiapur | 221001 | | IN301330-IN301330-1 | Amount for unclaimed and u | 30.00 | 08-APR-2017 |
| ARCHANA | MISHRA | NA | | | | C K 18/31 THATHERI BAZAR VARAN | INDIA | UTTAR PRADESH | VARANASI | 221001 | | IN300556-IN300556-1 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| DHRUVA | SHUKLA | NA | | | | PLAT NO 51 BRAMHA NUND NAGA | INDIA | UTTAR PRADESH | VARANASI | 221001 | | | | | |

| | | | | | | | | | | | | | | | |
|--------------------------|------------------|--------------------|----------------|---------------|--------------------|-----------------|---------------------------------------|---------|---------------|--------------|--------|--------------------|--------------------------|--------|-------------|
| SANDEEP V | KUMAR K | TANDON KAPOOR | NA NA | | | | 329/38 PHOOLWALI GALI BAGH TOI | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | IN300888-1300888-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| GANGA RAM | KRISHNA DEEN | RASTOGI RAKESH | LATE MATA | K | PRASAD | KNARAYANRASTOGI | 331/3 CHAUPRITOLA CHOWK LUCK | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | IN301127-1301127-1 | Amount for unclaimed and | 250.00 | 08-APR-2017 |
| KUMKUM | DEEN | RASTOGI | LATE MATA | K | PRASAD | KNARAYANRASTOGI | 315/120 MADAN BHAWAN, BANW | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | IN301557-1301557-2 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| ABHA | JAIN | RASTOGI | LATE MATA | K | PRASAD | KNARAYANRASTOGI | 434/60/6K, KRISHNA PURI COLONY | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | IN301557-1301557-2 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| JASVINDER SINGH | SINGH | BHATIA | NATHU | RAM | JAIN | | K-938, SEC-K AASHIANA COLONY K | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | IN301055-1301055-1 | Amount for unclaimed and | 200.00 | 08-APR-2017 |
| SABHARWAL | RAM | BHATIA | NATHU | RAM | JAIN | | B 4 SECTOR G LDA COLONY LUCK | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | IN301774-1301774-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| RAMESH CHANDRA ANUBHA | GUPTA | | | | | RAJSEKHARWAL | 70 PATEL NAGAR LUCKNOW INDIA | | UTTAR PRADESH | LUCKNOW | 226005 | IN301557-1301557-2 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| PUSHPA RAMESH | SINGH | CHANDRA | PANDE | NA | | | C-1241 D 1 SECTOR-B KANAKA | INDIA | UTTAR PRADESH | LUCKNOW | 226006 | IN300556-1300556-1 | Amount for unclaimed and | 60.00 | 08-APR-2017 |
| SHASHI PRABHAT | MOHAN KUMAR | MAHESHWARI SATYA | TIWARI P | N | | | M 212 2 SECTOR D ALIGANI LUCK | INDIA | UTTAR PRADESH | LUCKNOW | 226006 | IN301127-1301127-1 | Amount for unclaimed and | 280.00 | 08-APR-2017 |
| POONAM GIRRAJ | BALA KISHORE | MAHESHWARI NA | N | L | | | C-853, SECTOR-C MAHANGAR LUC | INDIA | UTTAR PRADESH | LUCKNOW | 226006 | IN301557-1301557-2 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| SHAHEEN VIJAY | QASIM KUMAR | JAISWAL | BADRI | PRASAD | JAISWAL | | 5/19 1ST FLOOR VIKAS KHAND GO | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | IN300214-1300214-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| ANSHU PUSHPALATA | JAISWAL CHANDRA | JAISWAL | VIJAY NARESH | CHANDRA | JAISWAL | | 334 DREAM VILLA ELDECO GREEN | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | IN301557-1301557-2 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| RATAN UMA | KANT PANDEY | PANDEY | PARAS NATH | PANDEY | | | RAILWAY FLAT NO 115 R BLOCK BA | INDIA | MAHARASHTRA | MUMBAI | 400005 | IN303028-1303028-5 | Amount for unclaimed and | 38.00 | 08-APR-2017 |
| RAJEEV RAJESH | SHARMA KUMAR | SHARMA GOEL | VINAY MADAN | SHARAN LAL | | | 12 ASHOK VIHAR EXTN NEAR SEC B | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | IN301055-1301055-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| GITA RAJESH | VAISH | RAM | BHAROSE | AGARWAL | | | C-40, SARVODAYA NAGAR LUCK | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | IN301557-1301557-2 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| KUSUM BASANT | DEVI SINGH | NA | NA | L | | | 26, MURARAI NAGAR NEAR SHAKTI | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | IN301557-1301557-2 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| MANGAL SHAJI | DEEP VARGHESE | SINGHJOMBAR | NA | POULOSE | | | ISAAQ VILA 163-321 KA HATA FAQI | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | IN301774-1301774-1 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| AJAI VIDYAVATI | PRATAP DEVI | SINGH | RAM | ABHILASH | SINGH | | SEC A C 7 MAHANAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | IN301774-1301774-1 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| SURESHCHANDRA KHANDELWAL | DEVI | JAGADEESHA | PRASAD | NA | | | JAISWAL BHAWAN SEC C /7 MAH | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | IN301774-1301774-1 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| TAUFEEK DURGESH | KHAN KUMAR | KHAN SINGH | TAHUIH KHAN | NA | | | A/1/6 SECTOR A ALIGANI LUCK | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | IN300513-1300513-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| MANOJ RADHEY | KUMAR SHYAM | VERMA GUPTA | BHUWAL LATE | PRASAD RAM | VERMA SHANKERGUPTA | | A 42 TRANSIT HOSTEL POLICE LINE | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | IN301557-1301557-2 | Amount for unclaimed and | 130.00 | 08-APR-2017 |
| RAKESH ARCHANA | KUMAR MODI | GUPTA | NA | RADHEGOVIND | ALI | | A 42 TRANSIT HOSTEL POLICE LINE | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | IN301557-1301557-2 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| JAVED RAJESH | ALI SINGH | KHAN GUPTA | SHAHZAD RAM | CHANDRA KHAN | GUPTA | | ST JOHNS CHILDREN ACADEMY KA | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | IN301557-1301557-2 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| PRADEEP TARUN | KUMAR KUMAR | SAXENA ANAND | BEHARI KUMAR | SAXENA | AGARWAL | | 5/1 Bajaj Store Indralok Triloka Infr | INDIA | UTTAR PRADESH | LUCKNOW | 226023 | IN301774-1301774-1 | Amount for unclaimed and | 170.00 | 08-APR-2017 |
| MOHIT SNEH | KUMAR DIXIT | PATEL NA | LAL | PATEL | | | TYPE-II-53, FULPUR COLONY PO-U | INDIA | UTTAR PRADESH | BAREILLY | 229406 | IN301557-1301557-2 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| DILEEP SURAKSHA | KUMAR GOSWAMI | SARPAL RAMESHWAR | NA | GOSWAMI | | | AE 36 LUNCHHAR TOWNSHIP- NTP | INDIA | UTTAR PRADESH | RAE BARELI | 229406 | IN300556-1300556-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| DEEPAK VARUN | KUMAR GOSWAMI | BHAIKHEL RAMESHWAR | NA | GOSWAMI | | | BARODHA KACHAR IN FRONT OF BA | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | IN300556-1300556-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SHILP ASHA | KUMAR VERMA | GUPTA NA | MAHESH CHANDRA | | | | DIG OFFICE VINDHYACHAL MANDY | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | IN301330-1301330-1 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| LAXMI HARI | NARAIN OM | SHARMA GUPTA | ROSHAN LAL | SHARMA | | | QTR NO 17 477 HINDALCO COLONY | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN300450-1300450-1 | Amount for unclaimed and | 200.00 | 08-APR-2017 |
| ANANT KAMAL | SWAMI AHSAN | NA MOHD | NA AHSAN | | | | POT ROOM COMPUTER HINDALCO | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN300450-1300450-1 | Amount for unclaimed and | 76.00 | 08-APR-2017 |
| PUNIT MANANARL | JAIN AMBALAL | PATEL NA | KOMAL | KUMAR | JAIN | | E-64 ADM COLONY HINDALCO REN | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN300450-1300450-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| KAVINDRA RAHUL | RASTOGI BATHALA | LATE NA | SHRI NA | | | | MH-31, NCL KAKARI SONEBHADR | INDIA | UTTAR PRADESH | MIRZAPUR | 231220 | IN301557-1301557-2 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| MUJAHID BABITA | FARAZ AGARWAL | SHAMSI ALOK | SHAMSI K | AGARWAL | | | C/O PAWAN CANVASSING AGCIE | INDIA | UTTAR PRADESH | MOGHALSARAI | 232104 | IN301774-1301774-1 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| VIPUL SACHIN | JAIN JAIN | RAKESH RAKESH | KUMAR KUMAR | JAIN | JAIN | | WARD NO 5 GAUTAM NAGAR CHAI | INDIA | UTTAR PRADESH | MOGHALSARAI | 232104 | IN301557-1301557-2 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| SMT ANIL | REKHAAGRAWAL | JAIN SHRI | KALASH | COLONY | | | VILL/POST- MAIDHI SAIYAD RAJA | C INDIA | UTTAR PRADESH | MOGHALSARAI | 232104 | IN301557-1301557-2 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| INDERDEEP RAJESH | SINGH KUMAR | BAGGA DHAWAN | NA NA | | | | PURAB BAZAR SAIDPUR GHAZIPUR | INDIA | UTTAR PRADESH | GHAZIPUR | 233304 | IN303028-1303028-5 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| ARPI MONA | MITTAL MANCHANDA | NA NA | NA NA | | | | ATROLI ROAD SANDILA DISTRICT | INDIA | UTTAR PRADESH | HARDOI | 241204 | IN301774-1301774-1 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| SUNIL PRATIBHA | KUMAR SHARAT | NA KEDAR | NA MAL | JAIN RATHI | | | PURANI TEHSIL MALKANA H NO 15 | INDIA | UTTAR PRADESH | HARDOI | 241204 | IN301774-1301774-1 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| VINDO MAYANK | RATHI MANCHANDA | SHARMA RASTOGI | SUBHASH CHAND | MANCHANDA | JAIN | | 194 Roshan Ganj Sadar Shahjahan | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | IN301774-1301774-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SNEH RAJAT | LATA JAIN | DHARAM RAVINDRA | NA NA | | | | 231/C RLY COLONY ROZA SHAHJAH | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | IN300214-1300214-1 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| RAJAT UMA | JAIN SINGHAL | NA NA | NA NA | | | | H NO 64-A RUFUS CHARAN LANE | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | IN301186-1301186-2 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| VIOAR VIVEK | AHAMD NIJHON | NA SUBHASH | NIJHON | | | | 70/52 GALI CHETRAM PHATAK PAN | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN301774-1301774-1 | Amount for unclaimed and | 60.00 | 08-APR-2017 |
| KRISHAN NARVADA | KANT CHAWLA | PANDEY SRI HARISH | HARISH CHANDRA | CHANDRAPANDEY | | | 101 BIHAREEPUR KAROLAH BAREIL | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN301774-1301774-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| GHANSHYAM MANOJ | THAKKAR KUMAR | PRASAD NA | SHARAT KUMAR | JAIN | | | CHAULPIA CIVIL LINES 103 BAREIL | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN300239-1300239-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| RANJANA KUSUM | JAIN JAIN | NA NA | NA NA | | | | 36C VAIBHAV SUNCTY VISTAR BAR | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN301186-1301186-2 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| ASHISH NAVEEN | KUMAR PRAKASH | GANDHI NA | NA NA | | | | 228 PUNJAB PURA BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243003 | IN301186-1301186-2 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| NAVEEN NAVEEN | GUPTA | SH SHADU | RAMGUPTA | | | | 9 GOSWAMI VIHAR OLD PILIBHIT R | INDIA | UTTAR PRADESH | BAREILLY | 243122 | IN301186-1301186-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| | | | | | | | A-1187 RAJENDRA NAGAR BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243122 | IN301774-1301774-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| | | | | | | | 9 GOSWAMI VIHAR OLD PILIBHIT R | INDIA | UTTAR PRADESH | BAREILLY | 243122 | IN301774-1301774-1 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| | | | | | | | 65 - C VAIBHAV SUNCTY VISTAR B | INDIA | UTTAR PRADESH | BAREILLY | 243122 | IN301186-1301186-2 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| | | | | | | | 1/220 VIJAYANT KHAND GOMTI NA | INDIA | UTTAR PRADESH | LUCKNOW | 226102 | IN301774-1301774-1 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| | | | | | | | F56 KRISHNA COLONY GALI NO 3 C | INDIA | UTTARAKHAND | MORADABAD | 244001 | IN301557-1301557-2 | Amount for unclaimed and | 120.00 | 08-APR-2017 |
| | | | | | | | STATE BANK OF INDIA RA AND SE | INDIA | UTTARAKHAND | MORADABAD | 244001 | IN301557-1301557-2 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| | | | | | | | 437, ASHOKA ENCLAVE- III SARAI K | INDIA | UTTARAKHAND | MORADABAD | 244001 | IN301557-1301557-2 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| | | | | | | | 63/E-11 MUFFTITOLA MORADABAD | INDIA | UTTARAKHAND | MORADABAD | 244001 | IN302902-1302902-4 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| | | | | | | | R/O RANGOLI NIWAS NEEL KANTH | INDIA | UTTARAKHAND | MORADABAD | 244001 | IN302902-1302902-4 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| | | | | | | | E-124 SHRINATH DHAM OPP PARIN | INDIA | UTTARAKHAND | MORADABAD | 244239 | IN300394-1300394-1 | Amount for unclaimed and | 12.00 | 08-APR-2017 |
| | | | | | | | 34 KAVASHTAM CHANMOLA ROAD | INDIA | UTTARAKHAND | MORADABAD | 244241 | IN301774-1301774-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| | | | | | | | H NO. 275 GARHINEGI KASHIPUR | INDIA | UTTARAKHAND | MORADABAD | 244713 | IN301055-1301055-1 | Amount for unclaimed and | 90.00 | 08-APR-2017 |
| | | | | | | | Moh Thotar Mazar Mamhey Miyaji | INDIA | UTTAR PRADESH | RAMPUR | 244901 | IN301774-1301774-1 | Amount for unclaimed and | 6.00 | 08-APR-2017 |
| | | | | | | | RAMPUR DISTILLERY RAMPUR | INDIA | UTTAR PRADESH | RAMPUR | 244901 | IN301774-1301774-1 | Amount for unclaimed and | 250.00 | 08-APR-2017 |
| | | | | | | | B-553 AVAS VIKAS GANGAPUR RAM | INDIA | UTTAR PRADESH | RAMPUR | 244901 | IN301774-1301774-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| | | | | | | | B 553 GANGAPUR AVAS VIKAS CIVI | INDIA | UTTAR PRADESH | RAMPUR | 244901 | IN301774-1301774-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| | | | | | | | 190 RAM GANJ BEHIND MOK TOTI | INDIA | UTTAR PRADESH | HAPUR | 245101 | IN301330-1301330-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| | | | | | | | 484 AWAS VIKAS COLONY BINOR | INDIA | UTTAR PRADESH | BINOR | 246701 | IN301330-1301330-2 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| | | | | | | | HOUSE NO- 2 /15 PATEL NAGAR SIND | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | IN302316-1302316-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| | | | | | | | 4/915 JAFAR NAWAZ SAHARANPUR | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | IN301774-1301774-1 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| | | | | | | | C/O PRAKASH HOTEL BUILDING GO | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | IN300214-1300214-1 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| | | | | | | | 185 SHIV VIHAR SAHARANPUR SAH | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | IN300214-1300214-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| | | | | | | | KAPIL VIHAR NEAR GITA PUMPS ST | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | IN300183-1300183-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| | | | | | | | H NO 4 CHANDER NAGAR NEAR LAI | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | IN300214-1300214-1 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| | | | | | | | C/O M/S VINOD TEXTILE KANAIYA I | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | IN301557-1301557-2 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| | | | | | | | 185 SHIV VIHAR SAHARANPUR | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | IN301557-1301557-2 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| | | | | | | | S/O SHIV I C JAIN H NO 5 ST B | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | IN302679-1302679-3 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| | | | | | | | SARAFI BAZAR C/O AGGARWAL G | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | IN303028-1303028-5 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| | | | | | | | C/O JAINFO WATCH CO. MOHLLA | INDIA | UTTARAKHAND | SAHARANPUR | 247554 | IN303116-1303116-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| | | | | | | | H NO 154 B T GANJ ROORKEH | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | IN301774-1301774-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
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| C | P | K | K | N | | C 99 RAJ NAGAR COLONY, JAWALA | INDIA | UTTARAKHAND | HARDWAR | 249407 | | IN302269-IN302269-10 | Amount for unclaimed and | 10.00 | 08-APR-2017 | |
| NAVEEN | KUMAR | GUPTA | NA | | | 1185 Jyoti Building Brahampuri | INDIA | UTTAR PRADESH | MEERUT | 250001 | | IN301774-IN301774-10 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| ATUL | SHARMA | PHOTOGRAPHY | NA | | | K-316/10 II ND FLOOR LADO SARAI | INDIA | UTTAR PRADESH | MEERUT | 250001 | | IN302113-IN302113-10 | Amount for unclaimed and | 300.00 | 08-APR-2017 | |
| SANGEETA | BHASIN | | NA | | | M 4 JAWAHAR QUARTERS BEGUM | INDIA | UTTAR PRADESH | MEERUT | 250001 | | IN300724-IN300724-10 | Amount for unclaimed and | 200.00 | 08-APR-2017 | |
| SATYAVATI | GUPTA | | NA | | | 12 A ADARSH NAGAR MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250001 | | IN301774-IN301774-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| SANDEEP | ARORA | | RAM | SINGH | ARORA | H.NO.- 31-B PRAHLAD NAGAR MEE | INDIA | UTTAR PRADESH | MEERUT | 250001 | | IN302365-IN302365-10 | Amount for unclaimed and | 36.00 | 08-APR-2017 | |
| AJIT | SINGH | PANWAR | OMPAL | SINGH | PANWAR | G-124 PANDAV NAGAR MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250001 | | IN301774-IN301774-11 | Amount for unclaimed and | 88.00 | 08-APR-2017 | |
| VIVEK | KUMAR | BHUTANI | NA | | | 78/5/3 SHASTRI NAGAR SECTA B | INDIA | UTTAR PRADESH | MEERUT | 250001 | | IN301774-IN301774-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| AJAY | KUMAR | PRAJAPATI | GIRDHARI | RAM | PRAJAPATI | P 123 RAMGANGA VIHAR ASHNIK | INDIA | UTTARAKHAND | MORADABAD | 244001 | | IN301774-IN301774-11 | Amount for unclaimed and | 18.00 | 08-APR-2017 | |
| SUBHASH | LOHRI | | BHANWAR | SINGH | | N NO 174 GALI NO 3 ADARSH NAG | INDIA | UTTAR PRADESH | MEERUT | 250001 | | IN301774-IN301774-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| AJAY | KUMAR | RASTOGI | NA | | | AJAY GENERAL STORE BEGUM BRID | INDIA | UTTAR PRADESH | MEERUT | 250001 | | IN300888-IN300888-11 | Amount for unclaimed and | 200.00 | 08-APR-2017 | |
| AJAY | SANGAL | CHANDRA | PRAKASH | SANGAL | | 54 PREM PRAYAG COLONY GARH | INDIA | UTTAR PRADESH | MEERUT | 250004 | | IN301774-IN301774-11 | Amount for unclaimed and | 40.00 | 08-APR-2017 | |
| ARCHANA | SHARMA | | NA | | | F 209 SHASTRI NAGAR MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250004 | | IN301774-IN301774-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| RAJEEV | ARORA | | KISHORE | ARORA | | 465/2 SHASTRI NAGAR MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250004 | | IN301774-IN301774-11 | Amount for unclaimed and | 100.00 | 08-APR-2017 | |
| BHAWANI | DASS | | BHANA | RAM | MALIK | HOUSE NO. 329 GALI NO. 14 GAN | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | | IN301209-IN301209-10 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| VINOD | KUMAR | GARG | VED | PRAKASH | | 186/1 ARYA PURI MUZAFFAR NAG | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | | IN301209-IN301209-10 | Amount for unclaimed and | 40.00 | 08-APR-2017 | |
| ARUN | KUMAR | GUPTA | NA | | | 34/49, SOUTH CIVIL LINES C/O HAR | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | | IN303108-IN303108-10 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| PADAM | SEN | BANSAL | LATE | SHADI | RAM | H.NO-31/19, SIDHARTH COLONY, A | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | | IN302365-IN302365-10 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| MONIKA | DHAMUIA | | BHARAT | BUSHAN | | 393 GANDHI COLONY MUZAFFAR N | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | | IN300394-IN300394-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| RAJIV | KUMAR | AGARWAL | NA | | | H NO 729 HANUMANPURI LADDAH | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251002 | | IN302113-IN302113-10 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| NITIN | GARG | | RAVINDRA | KUMAR | GARG | 61 ABU PURA WEST MUZAFFAR N | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251002 | | IN301774-IN301774-11 | Amount for unclaimed and | 2.00 | 08-APR-2017 | |
| INDU | SHARMA | | RAJENDRA | PRASAD | SHARMA | B 2 RISHAB VIHAR CIRCULAR MUZ | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251002 | | IN301774-IN301774-11 | Amount for unclaimed and | 10.00 | 08-APR-2017 | |
| SUNITA | RASTOGI | | BRIJ | MOHAN | RASTOGI | 228/75 RAJA BAJAR LUCKNOW | INDIA | UTTAR Pradesh | LUCKNOW | 260003 | | IN301557-IN301557-11 | Amount for unclaimed and | 40.00 | 08-APR-2017 | |
| CHHAYA | SINGH | NA | NA | | | 670 RAJ NAGAR YOJNA AVAN VIKAS | INDIA | UTTAR PRADESH | KHERI | 262701 | | IN301557-IN301557-2 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| DEEPAK | PANDEY | | NANITAL | | | 7A RAHAAL NO 7 MALLUAT NAJINI | INDIA | UTTARAKHAND | NANITAL | 263001 | | IN301551-IN301551-2 | Amount for unclaimed and | 10.00 | 08-APR-2017 | |
| DEEPAK | NEGI | NA | ADARSH NAGAR, 263, | HALDWANI | | | INDIA | UTTARAKHAND | HALDWANI | 263139 | | IN302269-IN302269-10 | Amount for unclaimed and | 10.00 | 08-APR-2017 | |
| YOGITA | PANDE | NA | USHA ROOPAK AWAS SAMETI | OPP | | | INDIA | UTTARAKHAND | HALDWANI | 263139 | | IN302236-IN302236-10 | Amount for unclaimed and | 10.00 | 08-APR-2017 | |
| SUSHIL | KUMAR | NA | ARORA HOTEL MALLUAT | NANITAL | INDIA | | UTTARAKHAND | HALDWANI | 263139 | | IN300214-IN300214-11 | Amount for unclaimed and | 40.00 | 08-APR-2017 | | |
| SANA | REHMAN | A | NEAR SHUSHILA TEWARI | HOSPITAL | INDIA | | UTTARAKHAND | HALDWANI | 263139 | | IN301557-IN301557-2 | Amount for unclaimed and | 10.00 | 08-APR-2017 | | |
| NISHI | MISRA | CHANDRA | KISHORE | TEWARI | | C/O SUNIL AGARWAL SHAKTI PURA | INDIA | UTTARAKHAND | HALDWANI | 263141 | | IN303028-IN303028-5 | Amount for unclaimed and | 2.00 | 08-APR-2017 | |
| RAMA | NAND | TRIPATHI | NA | | | VILL/POST- GAJPUR H. NO.-889 UT | INDIA | UTTAR Pradesh | Gorakhpur | 270003 | | IN301557-IN301557-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| VIVAYANT | AGARWAL | SRI | KRISHNA | KUMARGUPTA | | C/O GAYATRI KUNJ TULSIPARK BAL | INDIA | UTTAR PRADESH | GONDA | 271201 | | IN300513-IN300513-10 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| POORAN | CHANDRA | JUYAL | CHANDRA | DUTT | | 645 A/638B JANKI VIHAR COLONY | INDIA | UTTAR PRADESH | LUCKNOW | 226026 | | IN301330-IN301330-11 | Amount for unclaimed and | 200.00 | 08-APR-2017 | |
| NUTAN | SHARMA | JUGAL | KISHOR | SHARMA | | SHEO SADAN LOWER KUMHARTOL | INDIA | JHARKHAND | HAZARIBAGH | 825301 | | IN301330-IN301330-15 | Amount for unclaimed and | 80.00 | 08-APR-2017 | |
| RAJENDRA | KUMAR | SINGH | NA | | | B 69 SANCHAR VIHAR COLONY GO | INDIA | UTTAR PRADESH | GONDA | 271308 | | IN301330-IN301330-20 | Amount for unclaimed and | 140.00 | 08-APR-2017 | |
| MOHD | SHAMIM | AHMAD | MOHD | SAFI | | MALERS RLY COLONY BAHARACH | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | | IN300513-IN300513-11 | Amount for unclaimed and | 40.00 | 08-APR-2017 | |
| ALPANA | SHARMA | NA | NAVVA GARI GONDA ROAD | BAHRH | INDIA | | UTTAR PRADESH | BAHRAICH | 271801 | | IN301696-IN301696-11 | Amount for unclaimed and | 50.00 | 08-APR-2017 | | |
| AAYOOSH | KUMAR | SINGH | SRI | RAGHVENDRA | SINGH | 83 F RAM JANAKI NAGAR BASHARA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | | IN301127-IN301127-14 | Amount for unclaimed and | 200.00 | 08-APR-2017 | |
| MANISH | KUMAR | RUNGTA | VINOD | KUMAR | RUNGTA | RUNGTA BUILDING BANK ROAD VII | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | | IN301330-IN301330-15 | Amount for unclaimed and | 200.00 | 08-APR-2017 | |
| PREM | CHANDRA | AGARWAL | NA | | | NEAR MP POLYTECHNIC GATE PO- | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | | IN301557-IN301557-2 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| UMESH | SINGH | LATE | BANSI | SINGH | | VISHWAMPURI, BHERIVASAH BEHIND | INDIA | UTTAR PRADESH | GORAKHPUR | 273004 | | IN301557-IN301557-2 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| KANAK | PANDEY | NA | NA | | | H NO.62 T KESHAY PURAM GORAK | INDIA | UTTAR PRADESH | GORAKHPUR | 273015 | | IN300888-IN300888-11 | Amount for unclaimed and | 130.00 | 08-APR-2017 | |
| SHIKHA | SINGH | NA | C/O L B SINGH 16 D | SIDHARPUR | INDIA | | UTTAR PRADESH | GORAKHPUR | 273015 | | IN301330-IN301330-15 | Amount for unclaimed and | 70.00 | 08-APR-2017 | | |
| SUSHANT | KUMAR | SRIVASTWA | AMARESH | KUMAR | SRIVASTAVA | VIVEK VIHAR NEW COLONY DEOR | INDIA | UTTAR PRADESH | DEORIA | 274001 | | IN301330-IN301330-15 | Amount for unclaimed and | 110.00 | 08-APR-2017 | |
| LISHA | SINGH | DR | ANIRUDDH | SINGH | | DANOUPUR DEORIA | INDIA | UTTAR PRADESH | DEORIA | 274001 | | IN301557-IN301557-2 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| RAKESH | KUMAR | MARODIA | NA | | | MARODIA MARKET CHHAMUKHI CI | INDIA | UTTAR PRADESH | DEORIA | 274001 | | IN301557-IN301557-2 | Amount for unclaimed and | 40.00 | 08-APR-2017 | |
| UMESH | CHANDRA | DUBE | BAJI | NATH | DUBE | HARIPUR BALLIA | INDIA | UTTAR PRADESH | BALLIA | 277001 | | IN301774-IN301774-11 | Amount for unclaimed and | 10.00 | 08-APR-2017 | |
| KRISHNA | KANT | DALELA | BALBIR | BAHADUR | | HOUSE NO - 1649 BADHPURA MAT | INDIA | UTTAR PRADESH | MATHURA | 281001 | | IN302269-IN302269-10 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| VINAYAK | SARIN | NA | NA | | | MOHAN HOTEL, CHATTA BAZAR, M | INDIA | UTTAR PRADESH | MATHURA | 281001 | | IN302269-IN302269-11 | Amount for unclaimed and | 28.00 | 08-APR-2017 | |
| MADHU | BALA | GARG | NA | | | C/O BHARAT STEEL CORPORATION | INDIA | UTTAR PRADESH | MATHURA | 281001 | | IN302679-IN302679-3 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| RAJESH | KUMAR | SINGH | SATYA | PAL | SINGH | 5/0 SH SATYA PAL SINGH H NO 84 | INDIA | UTTAR PRADESH | HATHRAS | 204101 | | IN303028-IN303028-54 | Amount for unclaimed and | 8.00 | 08-APR-2017 | |
| ASHOK | KUMAR | NATTHI | LAL | AGRAWAL | | 66, MANDI KATRA KHATIK SONKH | INDIA | UTTAR PRADESH | MATHURA | 281123 | | IN301557-IN301557-2 | Amount for unclaimed and | 200.00 | 08-APR-2017 | |
| AMRIK | SINGH | BAIAJ | NA | | | 84 BANK COLONY SHAMSABAD RGH | INDIA | UTTAR PRADESH | AGRA | 282001 | | IN301127-IN301127-15 | Amount for unclaimed and | 40.00 | 08-APR-2017 | |
| URMILA | MAHAJAN | VED | MAHAJAN | | | 36 RAM NAGAR COLONY CIVIL LINES | INDIA | UTTAR PRADESH | AGRA | 282002 | | IN301557-IN301557-2 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| JOHNEY | MAHAJAN | VED | PRAKASH | MAHAJAN | | 36, RAM NAGAR COLONY CIVIL LINES | INDIA | UTTAR PRADESH | AGRA | 282002 | | IN301557-IN301557-2 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| JAIKISHAN | | MOHAN | SINGH | | | PARATHROOPERS TRAINING SCHOOL | INDIA | UTTAR PRADESH | AGRA | 282002 | | IN303028-IN303028-5 | Amount for unclaimed and | 10.00 | 08-APR-2017 | |
| PRADEEP | KUMAR | VERMA | PRAHLAD | KUMAR | VERMA | 9/326 MOTI KATARA AGRA | INDIA | UTTAR PRADESH | AGRA | 282003 | | IN300138-IN300138-11 | Amount for unclaimed and | 100.00 | 08-APR-2017 | |
| VIVAY | KUMAR | MITTAL | LATE | SHRI | RKMUTTAL | Y-6, KARMIYOGI KAMLA NAGAR | AGRODA | UTTAR PRADESH | AGRA | 282005 | | IN301006-IN301006-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| VEENA | VERMA | NA | NA | | | 2, SHIVAM VIHAR NAGLA BAGHEL | INDIA | UTTAR PRADESH | AGRA | 282005 | | IN301557-IN301557-2 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| LAXMI | SHARMA | ASHOK | KUMAR | SHARMA | | 145 SARLABAGH DAYAL BAGH | AGRODA | UTTAR PRADESH | AGRA | 282005 | | IN300476-IN300476-4 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| V | SIVA | RAMAKRISHNA | V | RAMA | SWAMY | BPCL KARARI DEPOT KARARI VILL | INDIA | UTTAR PRADESH | JHANSI | 284001 | | IN301557-IN301557-2 | Amount for unclaimed and | 16.00 | 08-APR-2017 | |
| PRABHA | SARAWGI | NA | NEW CONT JHOKAN B | OPOSITE | RAJ | INDIA | UTTAR PRADESH | JHANSI | 284001 | | IN302679-IN302679-3 | Amount for unclaimed and | 4.00 | 08-APR-2017 | | |
| ANIL | SHARMA | NA | 31, ARTY BDE C/O | 56 APO | JHANSI | INDIA | UTTAR PRADESH | JHANSI | 284001 | | IN303028-IN303028-5 | Amount for unclaimed and | 70.00 | 08-APR-2017 | | |
| NEERAJ | KUMAR | GAIRA | UMA | SHANKAR | GEDA | 9 SUBHASH GANI JHANSI | INDIA | UTTAR PRADESH | JHANSI | 284002 | | IN303028-IN303028-5 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| PREETI | PREMCHAND | BARWAD | PREMCHAND | HIRALAL | BARWAD | A 23 VECTOR 1 BHEL JHANSI | INDIA | UTTAR PRADESH | JHANSI | 284121 | | IN303028-IN303028-5 | Amount for unclaimed and | 50.00 | 08-APR-2017 | |
| HANUMAN | SINGH | MOOL | CHAND | SOMWANSHI | | 214, BICH KA MOHALLA, MAIN ROAD | INDIA | RAJASTHAN | ALWAR | 301001 | | IN302269-IN302269-11 | Amount for unclaimed and | 10.00 | 08-APR-2017 | |
| SANTOSH | GUPTA | RADHY | SHYAM | GUPTA | | A 19 SHIDHARTH VIHAR NEAR SUBH | INDIA | RAJASTHAN | ALWAR | 301001 | | IN301330-IN301330-20 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| MITTHAN | LAL | GUPTA | NA | | | TIJARA ALWAR | INDIA | RAJASTHAN | ALWAR | 301001 | | IN301151-IN301151-2 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| SUNIL | KUMAR | NA | MOH BHIKAM SAYAD | ALWAR | | | INDIA | RAJASTHAN | ALWAR | 301001 | | IN303028-IN303028-5 | Amount for unclaimed and | 130.00 | 08-APR-2017 | |
| SHYAM | LAL | GUPTA | SATYA | NARAIN | KHANDELWAL | 270 SAUTH BAIST BLAK | ALWAR | INDIA | RAJASTHAN | ALWAR | 301001 | | IN303028-IN303028-5 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| HEMANT | KUMAR | PAREEK | NA | | | 4/201, SFS COLONY, AGARWAL FAR | INDIA | RAJASTHAN | JAIPUR | 302001 | | IN302269-IN302269-11 | Amount for unclaimed and | 50.00 | 08-APR-2017 | |
| GAGAN | MITTAL | | R | S | ARORA | B-14 ANUKAMPA-II M I ROAD JAIPU | INDIA | RAJASTHAN | JAIPUR | 302001 | | IN300394-IN300394-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| GULSHAN | ARORA | | R | S | ARORA | J/103 ASHOK CHOWK ADARSH NAG | INDIA | RAJASTHAN | JAIPUR | 302004 | | IN301549-IN301549-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| AJESH | KUMAR | RAGHAV | TEJIVIR | SINGH | RAGHAV | 36 A GOMS DEFENCE COLONY VAIS | INDIA | RAJASTHAN | JAIPUR | 302012 | | IN301774-IN301774-11 | Amount for unclaimed and | 100.00 | 08-APR-2017 | |
| SHANUNTALA | SEVI | | B 27 DEVI NAGAR TOMK ROAD | JAIPUR | | | INDIA | RAJASTHAN | JAIPUR | 302015 | | IN301549-IN301549-3 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| AMITH | KUMAR | GUPTA | NA | | | SRI GOVIND D 61 B HATHI BABU M | INDIA | RAJASTHAN | JAIPUR | 302016 | | IN301774-IN301774-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| KADAMBRI | GUPTA | | T | R | GUPTA | A- 151, YOGI MARG MALVIYA NAG | INDIA | RAJASTHAN | JAIPUR | 302017 | | IN301160-IN301160-3 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| LATA | CHHANWAL | NA | B 45 SHARESHWATI NAGAR | GATOR | INDIA | | RAJASTHAN | JAIPUR | 302018 | | IN301774-IN301774-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 | | |
| ABHISHEK | SHARMA | NA | 79/120 A SHIPRA PATH | MANSAROV | INDIA | | | | | | | | | | | |

| | | | | | | | | | | | | | | |
|----------------|--------------|--------------|--------------|-------------|------------------------------------|--------------------------------|---------------|--------------------|------------|---------------------|--------------------------|--------------------------|-------------|-------------|
| KULDEEP | DAYAMA | BHADADA | KANHAIYA | LAL | DAYAMA | 2 ASHOK VIHAR SUKHADIA NAGAR | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN301774-IN301774-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SATYA | NARAYAN | BHADADA | CHITAR | MAL | BHADADA | H NO 324 RAIPUR RAIPUR BHIWALA | INDIA | RAJASTHAN | BHILWARA | 311803 | IN301055-IN301055-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| PUSHPA | AAGAAL | LADOU | LAL | AAGAAL | 200, 2/A, GANDHI NAGAR, | CHITTOGARH | INDIA | RAJASTHAN | CHITTOGARH | 312001 | IN301983-IN301983-1 | Amount for unclaimed and | 120.00 | 08-APR-2017 |
| SURYA | JAIN | NA | NA | NA | C 13 21NC COLONY KAPASAN ROAD | INDIA | RAJASTHAN | CHITTOGARH | 312001 | IN301774-IN301774-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 | |
| MAHENDRA | KUMAR | MEENA | RAM | KISHAN | MEENA | 12 C, MEERA NAGAR, CHITTOGARH | INDIA | RAJASTHAN | CHITTOGARH | 312001 | IN302269-IN302269-1 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| HARENDRA | PRATAP | SINGH | SINGH | NA | ADITYA CEMENT ADITYA PURUM SJ | INDIA | RAJASTHAN | CHITTOGARH | 312612 | IN301055-IN301055-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| DALPAT | SINGH | BOLYA | H | S | BOLYA | 408 BHUPAL PURA UDAIPUR RAJA | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN300183-IN300183-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| ANKHI | JAIN | AMAR | SINGH | SETH | 339 BHUPAL PURA 1 RIBU UDHA | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN300450-IN300450-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 | |
| RASHMI | GUPTA | NA | NA | NA | 18 GANPATI VIHAR PANERIO KIMAI | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN300450-IN300450-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 | |
| CHANDRA | YAJAIWAT | NA | NA | NA | 47 GOKUL NAGAR NR BOHRA GANI | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN301549-IN301549-1 | Amount for unclaimed and | 200.00 | 08-APR-2017 | |
| KAILASH | CHANDRA | NAGORI | GANESH | LAL | NAGORI | 268 SUBHASH NAGAR ROAD NO 4 | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN301276-IN301276-3 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| ANITA | GODAWAT | MANOHAR | LAL | GODAWAT | 62, CHITRAKOOT VIHAR SEC-14, UD | INDIA | RAJASTHAN | UDAIPUR | 313002 | IN301055-IN301055-1 | Amount for unclaimed and | 100.00 | 08-APR-2017 | |
| B | L | GODAWAT | NA | NA | 49 TAGORE NAGAR HIRAN MAGRI | INDIA | RAJASTHAN | UDAIPUR | 313002 | IN302679-IN302679-3 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| MANJU | MANGAL | NA | NA | NA | 302, SHUBHAM COMPLEX 11-A, NE | INDIA | RAJASTHAN | UDAIPUR | 313004 | IN300183-IN300183-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| FAKIR | MOHAMMED | NA | NA | NA | 362, FAROOQ-E-AZAM COLONY, M | INDIA | RAJASTHAN | UDAIPUR | 313013 | IN302017-IN302017-1 | Amount for unclaimed and | 30.00 | 08-APR-2017 | |
| REKHA | JAIN | DEEPAK | JAIN | JAIN | BHERU SMRATI MAYA AKHADA RO | INDIA | RAJASTHAN | UDAIPUR | 313324 | IN300450-IN300450-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 | |
| PRITESH | DOSI | NA | NA | NA | MAHARANA PRATAP CHOWK VILL | INDIA | Rajasthan | Banswara | 320001 | IN301774-IN301774-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| DEEPAK | GARG | NA | NA | NA | C-62 JAWAHAR NAGAR BHARATPU | INDIA | RAJASTHAN | BHARATPUR | 321001 | IN301670-IN301670-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| DEEPAK | GARG | GHANSHYAMDAS | GARG | GARG | C 62 JAWAHAR NAGAR BHARATPU | INDIA | RAJASTHAN | BHARATPUR | 321001 | IN300513-IN300513-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| PRIYANKA | JAIN | VIRENDR | KUMAR | JAIN | H NO 34 NEAR MEHNDI MATA MA | INDIA | RAJASTHAN | BUNDI | 323001 | IN303028-IN303028-5 | Amount for unclaimed and | 100.00 | 08-APR-2017 | |
| SUBHASH | RAWAL | DARMANAND | RAWAL | RAWAL | TYPE 2/45 F BHABHA NAGAR RAW | INDIA | RAJASTHAN | BUNDI | 323307 | IN301055-IN301055-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| KAUSHAL | KISHORE | SAMADHAYA | NATHU | LAL | JISANADHAYA | GEETANJALI, 44, BHAGAT SINGH C | INDIA | RAJASTHAN | KOTA | 324002 | IN301055-IN301055-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SARITA | LAHOTI | SURESH | CHAND | LAHOTI | H. NO. 761 MAHAVEER NAGAR, K | INDIA | RAJASTHAN | KOTA | 324005 | IN301055-IN301055-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| JAIN | HARSH | KUMAR | JAIN | MOOL | 9-G-1 MAHAVEER NAGAR III KOTA | INDIA | RAJASTHAN | KOTA | 324005 | IN301055-IN301055-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| SANITA | JAIN | NA | NA | NA | 4- 99- 13 VEGETARIAN KOTA | INDIA | RAJASTHAN | KOTA | 324005 | IN301055-IN301055-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| MAHESH | KUMAR | MEENA | NA | NA | 1 U 18 TALWANDI KOTA | INDIA | RAJASTHAN | KOTA | 324005 | IN301055-IN301055-1 | Amount for unclaimed and | 200.00 | 08-APR-2017 | |
| RAJENDRA | SINGH | HADA | BHARU | SINGH | HADA | H NO 635 NEHRU COLONY NAYAPU | INDIA | RAJASTHAN | KOTA | 324005 | IN302236-IN302236-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SATISH | KUMAR | GOYAL | MURARI | LAL | GOYAL | 253 GANESH NAGAR KOTA | INDIA | RAJASTHAN | KOTA | 324005 | IN301774-IN301774-1 | Amount for unclaimed and | 36.00 | 08-APR-2017 |
| LATA | PALAIYA | R | C | PALAIYA | 303 A TALWANDI KOTA | INDIA | RAJASTHAN | KOTA | 324005 | IN302902-IN302902-4 | Amount for unclaimed and | 40.00 | 08-APR-2017 | |
| SANDHYA | GOYAL | NA | NA | NA | NAYA KATLA RAMPURA KOTA | INDIA | RAJASTHAN | KOTA | 324006 | IN301055-IN301055-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| KUSUM | JAIN | NA | NA | NA | C/O R.K. JAIN 297 BASANT VIHAR K | INDIA | RAJASTHAN | KOTA | 324009 | IN301055-IN301055-1 | Amount for unclaimed and | 10.00 | 08-APR-2017 | |
| PRIVAVRAT | PAL | SINGH | SH | U | PSINGH | 22 SHAKTI NAGAR KOTA (RAJ) | INDIA | RAJASTHAN | KOTA | 324009 | IN301330-IN301330-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| CHARANJEET | KAUR | NA | NA | NA | 12, MUKTEE MARG, BHAWANIM | INDIA | RAJASTHAN | JHALAWAR | 326502 | IN301983-IN301983-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| KALPESHKUMAR | JAIN | NA | NA | NA | NEAR JAIN TEMPLE TALWARA BAN | INDIA | RAJASTHAN | BANSWARA | 327001 | IN301774-IN301774-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| ADARSH | KUMAR | SAXENA | NA | NA | IN FRONT OF JAGAN COLONY HO | INDIA | RAJASTHAN | DHOLPUR | 328001 | IN301006-IN301006-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 | |
| MANISH | KUMAR | GOEL | NA | NA | DEEWAN PARA SAR MATHURA DH | INDIA | RAJASTHAN | DHOLPUR | 328026 | IN302236-IN302236-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| PANKAJ | GUPTA | GYAN | PRAKASH | GUPTA | C/O GYAN PRAKASH GUPTA SAVITA | INDIA | RAJASTHAN | CHURU | 331001 | IN302700-IN302700-2 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| AMAR | CHAND | NA | NA | NA | V/POST BHADWASHI SIKAR RAJAS | INDIA | RAJASTHAN | SIKAR | 332001 | IN302269-IN302269-1 | Amount for unclaimed and | 14.00 | 08-APR-2017 | |
| SANJAY | BIDAWATKA | PARMESHWAR | LAL | LAL | OPP. S K SCHOOL SILVER JUBLI ROA | INDIA | RAJASTHAN | SIKAR | 332001 | IN301160-IN301160-3 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| PREM | SINGH | DOTASARA | BAKSARAM | BAKSARAM | GAON RINU, TEHSIL - LAXMANGAR | INDIA | RAJASTHAN | FATEHPUR RAJASTHAN | 332311 | IN302269-IN302269-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| YUSUF | ALI | KHAN | KHAN | KHAN | TEH LAXMAN GARH SIKAR RAJA | INDIA | RAJASTHAN | FATEHPUR RAJASTHAN | 332311 | IN302269-IN302269-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| VIJENDAR | VERMA | CHUNJINI | LAL | VERMA | D 135 JINY BIKANER JM VYAS COL | INDIA | RAJASTHAN | BIKANER | 334001 | IN303028-IN303028-5 | Amount for unclaimed and | 40.00 | 08-APR-2017 | |
| ANITA | SUTHAR | MANOJ | KUMAR | KUMAR | NEAR PRIMARY SCHOOL 19, NTR P | INDIA | RAJASTHAN | HANUMANGARH | 335233 | IN302269-IN302269-1 | Amount for unclaimed and | 12.00 | 08-APR-2017 | |
| KHETA | RAM | GEELA | NA | NA | MANWTA MARBLE UDOGHY BORA | INDIA | RAJASTHAN | MAKRANA | 341502 | IN301160-IN301160-3 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| RAJESH | KUMAR | JAIN | SAGAR | MAL | JAIN | SUBHASH NAGAR PO - MAKRANA | INDIA | RAJASTHAN | MAKRANA | 341505 | IN301160-IN301160-3 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| TARUN | KUMAR | MEHRA | NA | NA | 190/9 HEMANCHAL UMIAID CHOW | INDIA | RAJASTHAN | JODHPUR | 342001 | IN300513-IN300513-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 | |
| MANJU | KHANDLWAL | DHARMENDRA | NAINIWAL | NAINIWAL | A 203 TALWANDI NEAR MODERN S | INDIA | RAJASTHAN | JODHPUR | 342005 | IN302902-IN302902-4 | Amount for unclaimed and | 34.00 | 08-APR-2017 | |
| SUBHASH | CHAND | JAIN | NA | NA | H.NO.15, HEMSINGHI KATLA, RLY, | INDIA | RAJASTHAN | JODHPUR | 342003 | IN302269-IN302269-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| SIDDHARTH | BOSE | NA | NA | NA | 107 HELICOPTER UNIT C/O 32 WIN | INDIA | RAJASTHAN | JODHPUR | 342011 | IN302679-IN302679-3 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| DHAPU | DEVI | DAULAT | PRAKASH | PRAKASH | H NO 151 TARAKAVA BERA JANUN | INDIA | RAJASTHAN | JODHPUR | 342011 | IN301774-IN301774-1 | Amount for unclaimed and | 10.00 | 08-APR-2017 | |
| RAMESHWAR | PRASAD | GANDHI | KISHORI | LAL | GANDHI | GANDHI MOHALLA MOHANGADH | INDIA | Rajasthan | Jaislmer | 345033 | IN301774-IN301774-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| CHANDRAKANT | N | DOSHI | NANALAL | H | DOSHI | SHRUTINA 10/C PANCHAVATI SOCH | INDIA | GUJARAT | RAIKOT | 360001 | IN300757-IN300757-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SANGITA | PRADIP | DOSHI | NA | NA | 4 VIDHYA NAGAR OSHO APARTMEN | INDIA | GUJARAT | RAIKOT | 360001 | IN300183-IN300183-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| KHAGRAM | JAYSHREE | KHAGRAM | KANTILAL | JECHANDBHAI | ATUL M/192 STREET NO 6 GUJAR | INDIA | GUJARAT | RAIKOT | 360001 | IN301039-IN301039-2 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| LEENA | MAHESH | PATRA | NA | NA | MARUTI NAGAR-4 HEM KETU AIRP | INDIA | GUJARAT | RAIKOT | 360001 | IN303028-IN303028-5 | Amount for unclaimed and | 40.00 | 08-APR-2017 | |
| MAULIK | KISHORBHAI | SHAH | NA | NA | 111, INDRAJEET COMPLEX, 13, MA | INDIA | GUJARAT | RAIKOT | 360002 | IN300974-IN300974-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| MALVIYA | ASHWIN | PARSOTAMBHAI | NA | NA | 3, RANGCHHODNAGAR STATION, RA | INDIA | GUJARAT | RAIKOT | 360003 | IN300974-IN300974-1 | Amount for unclaimed and | 30.00 | 08-APR-2017 | |
| DARSHAN | DAYABHAI | KANSAGARA | DAYABHAI | KANSAGARA | B/H BHAKTI NAGAR SOCIETY DARS | INDIA | GUJARAT | RAIKOT | 360004 | IN300513-IN300513-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| JAGRUTI | BHAGVANIBHAI | JOTANIA | BHAGVANIBHAI | SAMJIBHAI | RAVI, 4, LAXMANGAR, BEHIND TR | INDIA | GUJARAT | RAIKOT | 360004 | IN300974-IN300974-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| ARVIND | RAGHAVJIBHAI | MALVI | RAGHAVJIBHAI | MALVI | SUNRISE APARTMENT FLAT NO 40 | INDIA | GUJARAT | RAIKOT | 360002 | IN300757-IN300757-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| VUJAYEN | D | KANSAGRA | L | P | B/H BHAKTINAGAR STN NAMKISHO | INDIA | GUJARAT | RAIKOT | 360004 | IN300513-IN300513-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| PRAGNA | VINOD | RAVAL | NA | NA | KARLUNA NIDHI, 3, AFRICA COLONY | INDIA | GUJARAT | RAIKOT | 360005 | IN300974-IN300974-1 | Amount for unclaimed and | 170.00 | 08-APR-2017 | |
| RASIKLAL | K | KANSAGRA | NA | NA | PAVAN APARTMENT 10 TH FLOOR | INDIA | GUJARAT | RAIKOT | 360005 | IN301039-IN301039-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| SONALBEN | ASHISHBHAI | DHURV | NA | NA | 8/42, AFIL TOWER, OPP. GONDHIY | INDIA | GUJARAT | RAIKOT | 360005 | IN300974-IN300974-1 | Amount for unclaimed and | 2.00 | 08-APR-2017 | |
| USHABEN | NARESHKUMAR | TABHANI | NARESHKUMAR | TABHANI | B - 20 INFOCITY TOWNSHIP IN | INDIA | GUJARAT | GANDHI NAGAR | 382002 | IN301549-IN301549-1 | Amount for unclaimed and | 100.00 | 08-APR-2017 | |
| VYAS | RUSHI | HARESHBHAI | NA | NA | RUSHI, YOGINAGAR, MAIN ROAD, | INDIA | GUJARAT | GONDAL | 360311 | IN300974-IN300974-1 | Amount for unclaimed and | 36.00 | 08-APR-2017 | |
| KORAT | HARESHBHAI | RAVJIBHAI | RAVJIBHAI | NA | AT PITHADIA, TAL. JETPUR, DIST. RA | INDIA | GUJARAT | GONDAL | 360370 | IN300974-IN300974-1 | Amount for unclaimed and | 26.00 | 08-APR-2017 | |
| SUNIL | KUMAR | SINGH | NA | NA | 274 SU AF C/O 17 WING C/O 56 AP | INDIA | UTTAR PRADESH | GORAKHPUR | 273002 | IN301774-IN301774-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 | |
| MANISH | JAGDISHBHAI | PATEL | NA | NA | NEAR PATEL SAMAJ ADITYANA DIS | INDIA | GUJARAT | PORBANDAR | 360545 | IN301276-IN301276-3 | Amount for unclaimed and | 50.00 | 08-APR-2017 | |
| BHARATSINH | S | JADEJA | S | J | JADEJA | KADIA PLOT PORBANDAR | INDIA | GUJARAT | PORBANDAR | 360575 | IN301276-IN301276-3 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| DILIP | JAYANTILAL | MALAVIYA | NA | NA | GOPI CHHAYA PLOT NEAR BHARTY | INDIA | GUJARAT | PORBANDAR | 360576 | IN301276-IN301276-3 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| JAYSUKH | KANJIBHAI | GUJARATI | KANJIBHAI | DAYABHAI | GUJARATI | NAGNATH GATE OLD KUMBHAR W | INDIA | GUJARAT | JAMNAGAR | 361001 | IN301276-IN301276-3 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| CHANDRIKABEN | DAYALAL | RABADIA | DAYALAL | NATHALAL | RABADIA | 305, APURVA RESIDENCY, NR. NRE | INDIA | GUJARAT | JAMNAGAR | 361008 | IN300974-IN300974-1 | Amount for unclaimed and | 116.00 | 08-APR-2017 |
| NARENDRA SINGH | PRABHATSINH | JETHWA | PRABHATSINH | KOTHARI | JAMNAGAR | JASHWAD 57 A PANCHVATI GAU | INDIA | GUJARAT | JAMNAGAR | 361002 | IN301039-IN301039-2 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| BHANUKRISHN | CHANDULAL | KOTHARI | CHANDULAL | PRAGJIBHAI | KOTHARI | VIRODA BUILDING RAJNIT BALIG | INDIA | JAMNAGAR | JAMNAGAR | 361002 | IN300476-IN300476-4 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| REKHA BEN | BHARATSINH | PALA | NA | NA | SHARAT V PALA OPP PILI BANGALI | INDIA | GUJARAT | JAMNAGAR | 361005 | IN300214-IN300214-1 | Amount for unclaimed and | 24.00 | 08-APR-2017 | |
| ASHOK | MOHANLAL | CHUDASAMA | NA | NA | MADHUVAN STUDIO 3 OSWAL COL | INDIA | GUJARAT | JAMNAGAR | 361005 | IN300214-IN300214-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| MILAN | KANAKHARA | NA | NA | NA | JAYDEEP, RAJNAGAR, B D PILL | INDIA | GUJARAT | JAMNAGAR | 361006 | IN302269-IN302269-1 | Amount for unclaimed and | 200.00 | 08-APR-2017 | |
| JOSHI | SHOBHANABEN | SURESHBHAI | JOSHI | SURESHBHAI | POPATLAL | IN FRONT OF PARIYARTAN BUNGL | INDIA | GUJARAT | JAMNAGAR | 361008 | IN301039-IN301039-2 | Amount for unclaimed and | 66.00 | 08-APR-2017 |
| CHIRAG | RAMESHBHAI | VIRADIYA | RAMESHBHAI | VIRADIYA | GHANSHYAM SHIVAM SOCIETY STR | INDIA | GUJARAT | JAMNAGAR | 361006 | IN303028-IN303028-5 | Amount for unclaimed and | 34.00 | 08-APR-2017 | |
| REKHA | SHAH | NA | NA | NA | 6, OSWAL COLONY, SUMAIR CLUB | INDIA | GUJARAT | JAMNAGAR | 361065 | IN300974-IN300974-1 | Amount for unclaimed and | 116.00 | 08-APR- | |

| | | | | | | | | | | | | | | | |
|----------------|---------------|-------------|---------------|--------------|-----------|-------------------------------------|-------|---------|--------------|--------|--|----------------------|--------------------------|--------|-------------|
| DINESHBHAI | DULABHAI | GHORI | DULABHAI | VALIBHAI | GHORI | PLOT NO. 101/A SARDAR PATEL SOCIETY | INDIA | GUJARAT | BHAVNAGAR | 364001 | | IN301991-IN301991-10 | Amount for unclaimed and | 120.00 | 08-APR-2017 |
| MUKESH | JESHANKAR | MEHTA | NA | | | THOBHAN MEHTA SHERI, VADVA | INDIA | GUJARAT | BHAVNAGAR | 364001 | | IN300974-IN300974-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| ANILKUMAR | HIMATLAL | PATEL | HIMATLAL | PATEL | | VASANUALA DELO KANBIWAD | INDIA | GUJARAT | BHAVNAGAR | 364001 | | IN300450-IN300450-13 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| PRAMOD | SHANTILAL | BHATT | NA | | | 2238/A 6 HILL DRIVE SHREE LEKHA | INDIA | GUJARAT | BHAVNAGAR | 364001 | | IN302902-IN302902-4 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| KIRITBHAI | DAVE | DAHYALAL | DAVE | | | POOJA FLATS, NO-8 WAGHAVADI | INDIA | GUJARAT | BHAVNAGAR | 364002 | | IN301991-IN301991-14 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| CHANDRESH | PRAVINBHAI | LATHIYA | NA | | | 5-9 ANJMEY FLAT JAIL ROAD 5-9 | INDIA | GUJARAT | BHAVNAGAR | 364002 | | IN302201-IN302201-14 | Amount for unclaimed and | 4.00 | 08-APR-2017 |
| ASHABEN | GAURAVBHAI | MANGUKIYA | NA | | | D/210, TANKI ROAD NR. S.B.S. KALI | INDIA | GUJARAT | BHAVNAGAR | 364002 | | IN301991-IN301991-14 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| KIRANBEN | CHALUKAN | | | | | PLOT NO. 143 SARDAR PATEL | INDIA | GUJARAT | BHAVNAGAR | 364002 | | IN300513-IN300513-13 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| KIRANKUMAR | DUDHELA | | MANHARLAL | | | KANSARA BAZAR BAYMATI STRE | INDIA | GUJARAT | BHAVNAGAR | 364240 | | IN301991-IN301991-14 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| RAJANKANT | MANSUKHLAL | ADALAJA | NA | | | C/O K RAJNIKANT STATIONERY ME | INDIA | GUJARAT | BHAVNAGAR | 364240 | | IN302201-IN302201-13 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| TIRTHESHKUMAR | SHAH | KIRTI | KUMAR | SSHAH | | STATION ROAD, SIHOR | INDIA | GUJARAT | BHAVNAGAR | 364240 | | IN300394-IN300394-13 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| BHAVESH | DOSHI | KANTILAL | | | | PANDYA STREET, KHARK PA, MAHU | INDIA | GUJARAT | BHAVNAGAR | 364290 | | IN302269-IN302269-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| MINAZBANU | S | MINSARIA | NA | | | 4, ROSE PARK, UMIYAVADAR MA | INDIA | GUJARAT | BHAVNAGAR | 364290 | | IN300974-IN300974-10 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| DAVE | JIGNESH | | NATHUBHAI | DHIRUBHAI | DAVE | MATRUKRUPA, SAJ NAGAR, CHIT | INDIA | GUJARAT | AMRELI | 365601 | | IN300974-IN300974-10 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SHETHIYA | HIRAL | JAYANTIBHAI | JAYANTIBHAI | | | SEC. NO. 5, G/19-10, HANGAMI | INDIA | GUJARAT | BHUJ | 370001 | | IN300974-IN300974-10 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| KAMALDEO | KUMAR | SINGH | RAM | PRASAD | SINGH | CPL SINGH KV CV SECTION 2254 | INDIA | GUJARAT | BHUJ | 370001 | | IN302902-IN302902-4 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| CHANDRAPRAKASH | | BHAGTANI | J | | | P-9 W-7C T-3 NEAR SINDHU BHAGH | INDIA | GUJARAT | BHUJ | 370201 | | IN300214-IN300214-13 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| ASHWIN | BABULAL | AGRAWAL | BABULAL | KAJIRAM | AGRAWAL | DB2 S 189 OPP SHIVAJI PARK MA | INDIA | GUJARAT | BHUJ | 370201 | | IN300214-IN300214-14 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| JITENDRA | KISHANDAS | BHAMBHANI | KISHANDAS | LOKUMAL | BHAMBHANI | 628 SHOP NO 2 12/C LILASHAHN | INDIA | GUJARAT | BHUJ | 370201 | | IN302679-IN302679-3 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| NARESH | GORDHANDAS | ASSUDANI | NA | | | C/O STATE BANK OF BIKANER AND | INDIA | GUJARAT | BHUJ | 370201 | | IN300476-IN300476-4 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| BHARAT | DHANRAJMAL | LALWANI | SHRI | DHANRAJMAL | SALWANI | S.A.X 50 ADIPUR ADIPUR, ADIPUR | INDIA | GUJARAT | BHUJ | 370205 | | IN301276-IN301276-36 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| SONI | BHARATKUMAR | LAKHAMSHI | NA | | | AT NAKHATRANA-KUTCH, SHRI MA | INDIA | GUJARAT | MANDVI | 370615 | | IN300974-IN300974-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| INDIRABEN | VIAJYKUMAR | GUPTA | LAXMANPRASAD | HARCHANDBHAI | SHAH | 207 208 ELLIS BRIDGE SHOPPING | INDIA | GUJARAT | AHMEDABAD | 380006 | | IN300214-IN300214-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| KADAM | PRADEPKUMAR | JAIN | NA | | | 7/MATHERSON SOC, BN/BHAGVAN | INDIA | GUJARAT | AHMEDABAD | 380007 | | IN301645-IN301645-14 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| KANUJLABEN | SARBHAYA | | MANHARLAL | | BARBHAYA | 23/11 VIJAY NAGAR NR PATRAKA | INDIA | GUJARAT | AHMEDABAD | 380013 | | IN301549-IN301549-14 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SAMIR | KUMUDCHANDR | SHAH | KUMUDCHANDRA | JIVABHAI | SHAH | C/7, SNEHADI APARTMENTS, NR | INDIA | GUJARAT | AHMEDABAD | 380015 | | IN300343-IN300343-13 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| CHETANKUMAR | DINKARRAI | MAHETA | NA | | | PLOT NO-2672/72, NR DR BHOGH | INDIA | GUJARAT | BHAVNAGAR | 364001 | | IN302269-IN302269-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| CHHGANLAL | NAGAR | VELAJI | NAGAR | | | 33, DEVENDRA PARK, B/H UPKAR | INDIA | GUJARAT | AHMEDABAD | 380026 | | IN300343-IN300343-14 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SANIYAJ | TARUNCHANDRA | PATEL | NA | | | 46 RANNPARK SOCIETY GHTALOD | INDIA | GUJARAT | AHMEDABAD | 380061 | | IN300513-IN300513-11 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| CHAMPABEN | GANGARAM | PATEL | NA | | | 2 SARVODAY NAGAR PART 1 SWAT | INDIA | GUJARAT | AHMEDABAD | 380061 | | IN300126-IN300126-11 | Amount for unclaimed and | 82.00 | 08-APR-2017 |
| CHETAN | PRAVINCHANDRA | PANCHAL | NA | | | 8 1/264 MADHURUDN SOCIETY G | INDIA | GUJARAT | AHMEDABAD | 380061 | | IN301549-IN301549-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| KETANKUMAR | ARVINDBHAI | PATEL | ARVINDBHAI | ISHWARBHAI | PATEL | 10 YOGESHWAR SOCIETY VSNAGN | INDIA | GUJARAT | MEHSANA | 384315 | | IN301774-IN301774-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| KAUSHIK | DAS | NA | | | | 865 SU AIR FORCE C/O 47 SU AF | INDIA | GUJARAT | GANDHI NAGAR | 382016 | | IN303028-IN303028-5 | Amount for unclaimed and | 106.00 | 08-APR-2017 |
| RUPAL | M | JANI | MITESHKUMAR | H | JANI | C/O NISHIT JANI ELECTRICAL DEP | INDIA | GUJARAT | VERVAL | 362715 | | IN301276-IN301276-36 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| HITESH | SUKHDEVBHAI | PATEL | SUKHDEVBHAI | VIJIBHAI | PATEL | 214-40 RAM NAGAR SOCIETY PAR | INDIA | GUJARAT | GANDHI NAGAR | 382150 | | IN301774-IN301774-11 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| NISHABEN | PANUBHAI | UDHANI | NA | | | BLOCK 5 SUKHMANI APPT NEW BU | INDIA | GUJARAT | GANDHI NAGAR | 382345 | | IN300476-IN300476-4 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| PATEL | KASHYAP | THAKORBHAI | NA | | | A 17 AVKAR AVENUE OPP PARAS | INDIA | GUJARAT | GANDHI NAGAR | 382415 | | IN300214-IN300214-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SHAHNAZBIBI | MOHMADYUSUF | SAIYED | MOHMADYUSUF | SAIYED | | 23/24, KANCHAN DARSHAN SOCI | INDIA | GUJARAT | GANDHI NAGAR | 382440 | | IN301469-IN301469-14 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| VASUDEV | BERUMAL | ADVANI | BHERUMAL | ADVANI | | 28 NEELKANTH VIHAR NR RAOVADI | INDIA | GUJARAT | GANDHI NAGAR | 382440 | | IN302902-IN302902-4 | Amount for unclaimed and | 110.00 | 08-APR-2017 |
| PATEL | ARVINDBHAI | MANEKALAL | NA | | | J/14, SHUBH COMPLEX AT - TA- KA | INDIA | GUJARAT | GANDHI NAGAR | 382721 | | IN301233-IN301233-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SURESHKUMAR | N | PATEL | NAKSIRINHSHAI | VITHALBHAI | PATEL | AT NO BERNA TA HIMATNAGAR | INDIA | GUJARAT | HIMATNAGAR | 383001 | | IN301774-IN301774-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| JETHANAND | ASANDAS | SHAH | ASANDAS | TIKAMDAS | SHAH | 4475 ROYAL SHANTI NAGAR SOCI | INDIA | GUJARAT | HIMATNAGAR | 383215 | | IN303052-IN303052-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SURESHKUMAR | ASANDAS | SHAH | ASANDAS | TIKAMDAS | SHAH | 4923, SHANTINAGAR SOCIETY MO | INDIA | GUJARAT | HIMATNAGAR | 383215 | | IN303052-IN303052-11 | Amount for unclaimed and | 60.00 | 08-APR-2017 |
| SHAH | JAYSHREEBEN | SURESHKUMAR | SHAH | SURESHKUMAR | | SHANTINAGAR SOCIETY MODASA | INDIA | GUJARAT | HIMATNAGAR | 383215 | | IN301645-IN301645-14 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| JAIN | VIMLABEN | NAVRATNA | NAVRATNA | | | MANEKALAL SETHANI PAL TALOD | INDIA | GUJARAT | HIMATNAGAR | 383215 | | IN301645-IN301645-11 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| PATEL | DASHRATHBHAI | RANCHODHAI | PATEL | RANCHODHAI | RAMABHAI | 27/A LABDHI SOCIETY UTKANTHESI | INDIA | GUJARAT | GANDHI NAGAR | 383205 | | IN300343-IN300343-11 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| NILESHKUMAR | SHAMALBHAI | PATEL | SHAMALBHAI | PATEL | | C/O VISHVAS KIRANA STORES OPP | INDIA | GUJARAT | HIMATNAGAR | 383325 | | IN303052-IN303052-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| KANTIBHAI | DEVIBHAI | CHAUDHARI | DEVIBHAI | K | CHAUDHARI | AT - DELA, TA - MEHSANA, DIST - | INDIA | GUJARAT | MEHSANA | 384001 | | IN300343-IN300343-11 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| DILIPBHAI | GANESHBHAI | PATEL | NA | | | HEDUVA RAIGADHI MEHSANA | INDIA | GUJARAT | MEHSANA | 384001 | | IN301774-IN301774-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SANIYAJ | DAHYALAL | PATEL | DAHYALAL | MANILAL | PATEL | 6, SHYAMVIHAR BUNGLOWS, MOD | INDIA | GUJARAT | MEHSANA | 384002 | | IN300159-IN300159-14 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| SUKETU | BABULAL | PATEL | NA | | | 36 SHARADHA NAGAR RADHANP | INDIA | GUJARAT | MEHSANA | 384002 | | IN300513-IN300513-11 | Amount for unclaimed and | 46.00 | 08-APR-2017 |
| PRITESHKUMAR | BUDDHILAL | SHAH | NA | | | 37/B MAHAVIR SOCIETY DAIRY RO | INDIA | GUJARAT | MEHSANA | 384002 | | IN301276-IN301276-36 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| PATEL | SHAILESH | BABUBHAI | NA | | | AT AND POST TUNDV N/T GANPA | INDIA | GUJARAT | MEHSANA | 384165 | | IN301276-IN301276-36 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| PATEL | NILABEN | CHANDRAKANT | CHANDRAKANT | | | Jagdish Nagar Nr Ram Bagj Unj | INDIA | GUJARAT | MEHSANA | 384170 | | IN302814-IN302814-14 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| ALPESHBHAI | BABABHAI | PATEL | BABABHAI | KARSANDAS | PATEL | OPP GOVT HOAPT, AT MODHERA T | INDIA | GUJARAT | MEHSANA | 384212 | | IN302201-IN302201-14 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| SHAILESHKUMAR | JAYANTILAL | PATEL | NA | | | 24, PRATIGNA BUNGLOWS B/H, GE | INDIA | GUJARAT | MEHSANA | 384265 | | IN301233-IN301233-11 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| PATEL | HARSHADKUMAR | BECHARBHAI | NA | | | 16/4, JIVAN DHARA SOCIETY GATE | INDIA | GUJARAT | MEHSANA | 384265 | | IN301233-IN301233-11 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| NUTANI | GOKULKUMAR | BMODI | GOKULKUMAR | BMODI | | BHARNAD WAS PATOLAJWALA NI | INDIA | GUJARAT | MEHSANA | 384265 | | IN300343-IN300343-2 | Amount for unclaimed and | 28.00 | 08-APR-2017 |
| DASHRATHLAL | RAMJIIBHAI | SWAMI | NA | | | OPP NILKAN CINEMA ZINEET PAT | INDIA | GUJARAT | MEHSANA | 384315 | | IN300343-IN300343-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SIDDHARTHKUMAR | DASHRATHLAL | JOSHI | DASHRATHLAL | JOSHI | | 43 TIRUPATI BUNGLOW TALOITA | INDIA | GUJARAT | MEHSANA | 384315 | | IN303052-IN303052-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| REKHABEN | NARENDRABHAI | PATEL | NARENDRABHAI | PATEL | | 59, MAHA LAXMI SOC. MEHSANA | INDIA | GUJARAT | MEHSANA | 384315 | | IN303052-IN303052-11 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| JASWANTBHAI | NAROTTAMDAS | PATEL | NAROTTAMDAS | PATEL | | C 2 SONA COMPLEX KANSA CHOKA | INDIA | GUJARAT | MEHSANA | 384315 | | IN301276-IN301276-36 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| PATEL | HIMANSHU | RASKILAL | NA | | | 12 VASUNDHARA SOCIETY M.N.CO | INDIA | GUJARAT | MEHSANA | 384315 | | IN301276-IN301276-36 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| MADHABHAI | HEMRAJBHAI | PATEL | NA | | | AT JANDALA PO MOTI PAVAD TA | INDIA | GUJARAT | PALANPUR | 385001 | | IN301774-IN301774-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| PATEL | HARIBHAI | SARDARBHAI | SARDARBHAI | PATEL | | AT VASNA, TAL. PALANPUR, DIST. | INDIA | GUJARAT | PALANPUR | 385200 | | IN300974-IN300974-10 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| DINESHKUMAR | SHAMALI | SUNDESHA | SHAMALI | SUNDESHA | | AT VASANA GOLIYA VASANA, TA, | INDIA | GUJARAT | PALANPUR | 385535 | | IN301983-IN301983-14 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| THAKKAR | JAYESHKUMAR | JAYRAMDHAI | JAYRAMDAS | THAKKAR | | LACHHAJI NI CHALI PATAN ROAD | INDIA | GUJARAT | PALANPUR | 385535 | | IN301774-IN301774-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| LALABHAI | CHAMNAJI | KACHCHAVA | NA | | | 27 SARDAR PATEL SHOP NR INDIRA | INDIA | GUJARAT | PALANPUR | 385535 | | IN303028-IN303028-5 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| PRITESH | PRAFULBHAI | PATEL | PRAFULBHAI | KALIDAS | PATEL | VIMALKANT KUNJI COLLEGE ROAD | INDIA | GUJARAT | NADIAD | 387001 | | IN303044-IN303044-11 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| RITESHKUMAR | JAGDISHBHAI | SHAH | JAGDISHBHAI | RAMJASH | SHAH | 5 PRAHALADNAGR SOCIETY JUNA | INDIA | GUJARAT | NADIAD | 387001 | | IN301774-IN301774-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| DHARMENDRABHAI | PATEL | | DUMRAL | | | NANI RATANJI NI KHAKDI, DUMRA | INDIA | GUJARAT | NADIAD | 387001 | | IN302381-IN302381-2 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| VIMALKUMAR | MATHIAS | MACWAN | NA | | | FLAT NO 207 SHIPWAT APPT PAVA | INDIA | GUJARAT | NADIAD | 387002 | | IN301774-IN301774-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| DAVE | DARSHANA | HRSHAD | NA | | | 9 KRISNA SOCIETY MAI MANDIR R | INDIA | GUJARAT | NADIAD | 387002 | | IN300513-IN300513-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| BHATT | JIGNESH | ABBALAL | NA | | | BHATT NI KHAKDI PO CHAKLAWA | INDIA | GUJARAT | NADIAD | 387315 | | IN300394-IN300394-14 | Amount for unclaimed and | 120.00 | 08-APR-2017 |
| RAKESH | JAGANNATHBHAI | | JAGANNATHBHAI | LALLUBHAI | PATEL | 355 LALNURA TA KAPADWANI KI | INDIA | GUJARAT | ANAND | 387640 | | IN301774-IN301774-11 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| JAMLIYA | FIROJ | VOHRA | NA | | | NODORANI CONOLY, POLSON DAIRY | INDIA | GUJARAT | ANAND | 388001 | | IN300636-IN300636-11 | Amount for unclaimed and | 70.00 | |

| | | | | | | | | | | | | | | | |
|---------------|---------------|-------------|---------------|------------|------------|------------------------------------|-------|-------------|------------|----------|--|----------------------|--------------------------|--------|-------------|
| SNEHAL | H | MEHTA | HARSHADRAY | KANCHANLAL | MEHTA | VALLABH NAGAR SOC NEAR LA DAL | INDIA | GUJARAT | GODHRA | 389330 | | IN300513-IN300513-14 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| SHETH | HINALBEN | S | GOVINDBHAI | SHAH | | JIKRUPA G4 DURGA COMPLEX OF | INDIA | GUJARAT | GODHRA | 389350 | | IN300513-IN300513-16 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| MAMTABEN | PUNITKUMAR | SHAH | PUNITKUMAR | T | SHAH | B/22 JAYPRAKASH SOCIETY NIZAMI | INDIA | GUJARAT | VADODARA | 390022 | | IN300394-IN300394-10 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| ATULKUMAR | BAUBUBHAI | PATEL | NA | | | C/O THE MEHSANA URBAN CO OP | INDIA | GUJARAT | VADODARA | 390005 | | IN301330-IN301330-14 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| MANSHA | RAM | MAURYA | BHAGAUTI | PRASAD | MAURYA | IAF TECH FLIGHT 2205 SQN AIR FOR | INDIA | GUJARAT | VADODARA | 390014 | | IN301774-IN301774-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| JANI | NIRALI | YOGESHKUMAR | YOGESHKUMAR | MANUBHAI | JANI | B-17, SHRINATHDHAM SOCIETY B/ | INDIA | GUJARAT | VADODARA | 390019 | | IN301991-IN301991-10 | Amount for unclaimed and | 24.00 | 08-APR-2017 |
| GEETA | ASHOK | THAKKAR | ASHOK | JETHABHAI | THAKKAR | A-14 VALLABH VATIKA SOCIETY BH | INDIA | GUJARAT | VADODARA | 390019 | | IN301774-IN301774-11 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| HARENDRA | SINGH | | | | | SMO 1 42/6 AIR FORCE STATION N | INDIA | GUJARAT | VADODARA | 390022 | | IN301774-IN301774-11 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| SAJAYKUMAR | | SONI | ARVINDBHAI | | | B-33 SWAMINARAYANA NAGAR NC | INDIA | GUJARAT | VADODARA | 390022 | | IN300394-IN300394-11 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| GAJENDRAKUMAR | SUMANBHAI | PATEL | SUMANBHAI | CHHITABHAI | PATEL | B-19-20 LINK ROAD NR RAMDEV PI | INDIA | GUJARAT | BHARUCH | 392001 | | IN301774-IN301774-11 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| JAYSHREEBEN | K | MARFATIA | KLHUSHVADAN | A | MARFATIA | 22 AJANTA NAGAR NEAR SIDDHNA | INDIA | GUJARAT | BHARUCH | 392001 | | IN300394-IN300394-13 | Amount for unclaimed and | 80.00 | 08-APR-2017 |
| PANKAJ | GANESHBHAI | TEMBHURNE | GANESHBHAI | TEMBHURNE | | B-28, GANESH PARK SOCIETY NEAR | INDIA | GUJARAT | BHARUCH | 392001 | | IN302679-IN302679-33 | Amount for unclaimed and | 500.00 | 08-APR-2017 |
| DHARMESH | JITENDRA | SHAH | NA | | | C/O J.J. SHAH BLOCK NO. 8 SWAMI | INDIA | GUJARAT | BHARUCH | 392002 | | IN301127-IN301127-13 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SUNIL | KUMAR | JAIN | CHANDRA | BHAN | JAIN | 103, SHYAM NIWAS INDRAPRASTH | INDIA | GUJARAT | BHARUCH | 392002 | | IN301549-IN301549-14 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| KOLHE | LILADHAR | BHALCHANDRA | NA | | | C/487 ALAKHANDAPARK SOCIETY N | INDIA | GUJARAT | BHARUCH | 392015 | | IN300476-IN300476-41 | Amount for unclaimed and | 140.00 | 08-APR-2017 |
| MUKESH | KUMAR | MEENA | RAM | SWAROOP | MEENA | LPG RECOVERY PLANT GANDHAR V | INDIA | GUJARAT | BHARUCH | 392140 | | IN303028-IN303028-51 | Amount for unclaimed and | 22.00 | 08-APR-2017 |
| ARIF | Y | SHEKH | Y | A | SHAIKH | 22, AVKAR STORE, NET RANG, ANK | INDIA | GUJARAT | ANKLESHWAR | 393002 | | IN300974-IN300974-10 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| CHHOTUBHAI | P | SURTI | PARSOTTAMBHAI | SURTI | | AT & POST KOSAD, TAL. CHORAVSI, | INDIA | GUJARAT | SURAT | 394107 | | IN300845-IN300845-10 | Amount for unclaimed and | 140.00 | 08-APR-2017 |
| VRAJESH | PSHAH | | NA | | | ROAD NO 6, PLOT NO 17/4, UDHNA | INDIA | GUJARAT | SURAT | 394210 | | IN300845-IN300845-10 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| PRADIPBHAI | RAGHUNATH | CHAUDHARI | RAGHUNATH | POPAT | CHAUDHARI | 203 SANJAY NAGAR LIMBAYAT UDI | INDIA | GUJARAT | SURAT | 394210 | | IN301774-IN301774-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SHASHIKANT | J | SHAH | NA | | | Sheth Faliya Opp Prakash Talkies B | INDIA | GUJARAT | SURAT | 394601 | | IN302814-IN302814-10 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| ASHOKKUMAR | JAMNADAS | ADATIYA | JAMNADAS | GOKALDAS | ADATIYA | 502 RADHE KRISHNA ARCADE, OPP | INDIA | GUJARAT | SURAT | 394670 | | IN302269-IN302269-11 | Amount for unclaimed and | 60.00 | 08-APR-2017 |
| SUNILKUMAR | GOENKA | HARIRAM | GOENKA | | | 20, SILK CITY MARKET RING ROAD | INDIA | GUJARAT | SURAT | 395002 | | IN301604-IN301604-31 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| ROHITBHAI | SONABHAI | PATEL | SOMABHAI | PATEL | | 66-B KUBER NAGAR 2 KATARGAM | INDIA | GUJARAT | SURAT | 395003 | | IN303052-IN303052-14 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| GORDHANBHAI | MEGHJIJBHAI | VEGAD | MEGHJIJBHAI | VEGAD | | 47, THAKORBAD SOCIETY, W/3, B/ | INDIA | GUJARAT | SURAT | 395005 | | IN300974-IN300974-10 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| RASIKAL | ZAVERBHAI | DHOLA | ZAVERBHAI | TRIKAMBHAI | DHOLA | 63 LAXMI NARAYAN SOCIETY YED | INDIA | GUJARAT | SURAT | 395006 | | IN300845-IN300845-10 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| AJAYKUMAR | CHAMPKAKAL | GANDHI | CHAMPKAKAL | | | 117 KALIDAS NAGAR NR TRIKAM N | INDIA | GUJARAT | SURAT | 395006 | | IN300845-IN300845-10 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| JATINBHAI | BHAGAVANBHAI | DHAMELIYA | BHAGWANBHAI | K | DHAMELIYA | A 48 SHIV DARSHAN SOC YOGI CH | INDIA | GUJARAT | SURAT | 395006 | | IN301774-IN301774-11 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| SURESHBHAI | MANIYA | B | MANIYA | | | B 8 SHREEJI APP HIRABAGUG VARAC | INDIA | GUJARAT | SURAT | 395006 | | IN300513-IN300513-14 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| MAHESH | HIMATTALAL | KOTARI | NA | | | B-502, DIVYA DARSHAN NEAR RISH | INDIA | GUJARAT | SURAT | 395007 | | IN300845-IN300845-10 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| RASIKKUMAR | SHANTILALI | KATARIA | SHANTILALI | JAVANMALJI | KATARIA | 602 SUNDARAM APP OPT NAVYUG | INDIA | GUJARAT | SURAT | 395009 | | IN300845-IN300845-10 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| BHAGWAN | KHERAJANI | TOTARAM | KHERAJANI | | | NO B-NO-95 KOTYARK NGR SOC RA | INDIA | GUJARAT | SURAT | 395005 | | IN301774-IN301774-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| JAGDISH | LALBHAI | SHAH | NA | | | DE-2, DOWN COLONY POST - ATUL | INDIA | GUJARAT | VALSAD | 396020 | | IN300079-IN300079-10 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| YOGESH | SURESHCHAND | MUTHA | NA | | | SURVEY NO 68 STERILE OPTICAL T | INDIA | GUJARAT | VALSAD | 396155 | | IN303028-IN303028-51 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| NARENDRA | SHANTARAM | MALVANKAR | S | G | MALVANKAR | 52 - 618 CHANOD COLONY VAPI | INDIA | GUJARAT | VALSAD | 396191 | | IN301774-IN301774-11 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| HANSABEN | JAYSUKHLAL | SHAH | VITHALDAS | BHAGWAN | SHAH | 502 MOX DARSHAN APPARTMENT | INDIA | GUJARAT | VALSAD | 396191 | | IN300214-IN300214-13 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| PATEL | JAGRUTI | HITESH | NA | | | AT AND POST CHALLA VAPI DAMAN | INDIA | GUJARAT | VALSAD | 396191 | | IN300513-IN300513-14 | Amount for unclaimed and | 12.00 | 08-APR-2017 |
| AJIT | KUMAR | JAIN | NA | | | D-404, SUMIT BUILDING, SHANTINA | INDIA | GUJARAT | VALSAD | 396195 | | IN300601-IN300601-10 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| PRABHABEN | PRAVINBHAI | KASUNDR | NA | | | 27, GANDHI NAGAR SOCIETY, SHAN | INDIA | GUJARAT | VALSAD | 396445 | | IN302269-IN302269-11 | Amount for unclaimed and | 200.00 | 08-APR-2017 |
| MEENA | R | AGRAWAL | R | L | AGRAWAL | CAMA AND ALBESS HOSPITAL R M | INDIA | MAHARASHTRA | MUMBAI | 400001 | | IN301774-IN301774-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| MONICA | VADHERA | VIJAY | KUMAR | KUMAR | VADHERA | 14 KENNERLY HOUSE BPT CIVI COL | INDIA | MAHARASHTRA | MUMBAI | 400005 | | IN303028-IN303028-51 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| LATIKA | MEGHJIJBHAI | VEGAD | MEGHJIJBHAI | VEGAD | | 14 KENNERLY HOUSE BPT CIVI COL | INDIA | MAHARASHTRA | MUMBAI | 400005 | | IN303028-IN303028-51 | Amount for unclaimed and | 90.00 | 08-APR-2017 |
| BHARTI | JITENDRA | MEHTA | NA | | | UPHAAR 5TH FLOOR FLAT NO 14 S | INDIA | MAHARASHTRA | MUMBAI | 400006 | | IN300888-IN300888-13 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| KIRAN | MULCHAND | RANAWAT | NA | | | A 404 ADINATH APTS 281 TARDEO | INDIA | MAHARASHTRA | MUMBAI | 400007 | | IN301549-IN301549-13 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| RISHI | PINCHA | GAUTAM | PINCHA | | | G C JAIN 11/1 NAVIEEVAN SOCIETY | INDIA | MAHARASHTRA | MUMBAI | 400008 | | IN301549-IN301549-13 | Amount for unclaimed and | 78.00 | 08-APR-2017 |
| GOPAL | BHIKHALAL | SONI | BHIKHALAL | CHAMANLAL | SONI | 107 HINGWALA BLDG 2ND FLR R N | INDIA | MAHARASHTRA | MUMBAI | 400009 | | IN301774-IN301774-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| RAHILA | SAFOR | MERCHANT | NA | | | CENTRAL COURT FLAT NO 20 5TH F | INDIA | MAHARASHTRA | MUMBAI | 400011 | | IN300476-IN300476-41 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| FREDY | SOLI | HANSOTIA | SOLI | REUCHSHAW | HANSOTIA | B-6 NAVROZ BAUG DR S 5 RAO ROA | INDIA | MAHARASHTRA | MUMBAI | 400012 | | IN301774-IN301774-11 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| UPMA | KHERA | | | | | JUHU APARTMENTS 5TH FLOOR 10 | INDIA | MAHARASHTRA | MUMBAI | 400049 | | IN303028-IN303028-51 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| NISHA | DINESHCHANDRA | KHANDELWAL | DINESHCHANDRA | SHIVLAL | KHANDELWAL | FLAT NO 703 A WING ODISEY BLD | INDIA | MAHARASHTRA | MUMBAI | 400037 | | IN300214-IN300214-13 | Amount for unclaimed and | 180.00 | 08-APR-2017 |
| KANGANA | CHIRAG | PATEL | NA | | | 2/669 EASTMAN HOUSE ALTAMOO | INDIA | MAHARASHTRA | MUMBAI | 400026 | | IN301151-IN301151-20 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| INDU | NIRANJAN | KARKERA | KARKERA | NIRANJAN | | 701 7TH FLR JAIRAJ CO OP HSG S | INDIA | MAHARASHTRA | MUMBAI | 400051 | | IN302679-IN302679-34 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| PRAMOD | SUNDR | NARGAL | SUNDR | | | SANMAN CHS 56/2573 M H BOARD | INDIA | MAHARASHTRA | MUMBAI | 400051 | | IN300476-IN300476-40 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| MANJU | H | KAGPAL | HARESH | H | NAGPAL | 396 SWAN LAKE BLDG 14TH ROAD | INDIA | MAHARASHTRA | MUMBAI | 400052 | | IN300513-IN300513-14 | Amount for unclaimed and | 34.00 | 08-APR-2017 |
| NAVIN | G | SADARANGANI | NA | | | B 202 SYMPHONY CHS CROSS LAKE | INDIA | MAHARASHTRA | MUMBAI | 400053 | | IN300476-IN300476-41 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SARITA | ANANT | RAJADNYE | NA | | | FLT 07 2ND FLR GLORIA MODEL TO | INDIA | MAHARASHTRA | MUMBAI | 400053 | | IN303028-IN303028-51 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| JAIDEEP | HARYANI | | BHAGWANDAS | HARYANI | | 503 GARDEN VIEW HOUSING SOCI | INDIA | MAHARASHTRA | MUMBAI | 400053 | | IN303028-IN303028-51 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| PINKY | HASSANAND | KANAL | HASSANAND | KANAL | | 29 JAYKAY ESTATE SHASTRI NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400054 | | IN302902-IN302902-43 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| RAMAN | VENKATARAMAN | HYER | VENKATARAMAN | | | 48/204 DHEERAJ ENCLAVE W E HG | INDIA | MAHARASHTRA | MUMBAI | 400066 | | IN301549-IN301549-13 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| SHILPA | SHETTY | NA | | | | D702 DHIRAJ REGENCY OPP BHOR | INDIA | MAHARASHTRA | MUMBAI | 400066 | | IN300476-IN300476-40 | Amount for unclaimed and | 80.00 | 08-APR-2017 |
| PRASHANT | BHUPENDRABHA | THAKKAR | BHUPENDRABHA | KHIMIJBHAI | THAKKAR | 604 6TH FLOOR PALMSPRING CHS | INDIA | MAHARASHTRA | MUMBAI | 400067 | | IN302679-IN302679-33 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| KALPYAMANI | SHARMA | SURESH | CHAND | SHARMA | | FLAT NO 101 JIVAN SHANTI NEW L | INDIA | MAHARASHTRA | MUMBAI | 400067 | | IN302679-IN302679-33 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| HARSHIT | AKHILBHAI | BAXI | AKHILBHAI | BAXI | | R/301 PANCHSHEEL GARDENS MAH | INDIA | MAHARASHTRA | MUMBAI | 400067 | | IN303028-IN303028-51 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| TEJASWINI | SHEKAR | HEGDE | SHEKAR | C | HEGDE | 14/B SHANTIKUNJ OPP BHUTA SH | INDIA | MAHARASHTRA | MUMBAI | 400069 | | IN300476-IN300476-41 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| VIJAYLAKSHMI | VENKATARAMAN | SETHARAMAN | RAMAMURTHY | | | FLAT NO A/ 502 OASIS VASANT OS | INDIA | MAHARASHTRA | MUMBAI | 400080 | | IN300214-IN300214-13 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| LALIT | HASSANAND | SAMTANI | HASSANAND | VIROOMAL | SAMTANI | 12 DREAMLAND SOCIETY JAI SHAST | INDIA | MAHARASHTRA | MUMBAI | 400080 | | IN300513-IN300513-14 | Amount for unclaimed and | 60.00 | 08-APR-2017 |
| SANJAY | KUMAR | RAWAT | SURYADEV | SINGH | RAWAT | A 901 SANIATH HEIGHTS NEELAM | INDIA | MAHARASHTRA | MUMBAI | 400081 | | IN301549-IN301549-14 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| KOMAL | AMIT | DOSHI | NA | | | OM SHIVAM B 9 HANSOTI ROAD G | INDIA | MAHARASHTRA | MUMBAI | 400086 | | IN300513-IN300513-14 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| ARCHANA | J | UPADHYAY | NA | | | SKY LINE OASIS 1205 CASABLANCA | INDIA | MAHARASHTRA | MUMBAI | 400086 | | IN302679-IN302679-33 | Amount for unclaimed and | 4.00 | 08-APR-2017 |
| MANGALA | C | SATAM | CHANDRAKANT | | | 57 38 OM SAIKRIPA CHS GORAI 1 B | INDIA | MAHARASHTRA | MUMBAI | 400091 | | IN301549-IN301549-14 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| BABU | SHIVRAM | GAONKAR | NA | | | C/1 PARSHWANATH APARTMENT B | INDIA | MAHARASHTRA | MUMBAI | 400092 | | IN301127-IN301127-13 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| RATNESH | K | BARNWAL | GIRISH | CHANDRA | BARNWAL | 082 305 POONAM NAGAR ANDHER | INDIA | MAHARASHTRA | MUMBAI | 400093 | | IN300513-IN300513-14 | Amount for unclaimed and | 94.00 | 08-APR-2017 |
| PRINCE | D | SURANA | NA | | | 4 SADASHIV SADAN 27 FARUN BHA | INDIA | MAHARASHTRA | MUMBAI | 400099 | | IN300214-IN300214-13 | Amount for unclaimed and | 60.00 | 08-APR-2017 |
| KUMAR | V | V | | | | 504 SONALI CHS, 120 FT LINK ROA | INDIA | MAHARASHTRA | MUMBAI | 400068 | | IN301549-IN301549-13 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| DEEPAK | N | DWARKANATH | DWARKANATH | N | MOORTHY | 101 LVL VIEW APP MAJWADE RO | INDIA | MAHARASHTRA | THANE | 400601 | | IN301549-IN301549-13 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| ANIL | N | PUNJABI | NANDLAL | GOPALDAS | PUNJABI | A-4 SHYAM NIWAS CHS KOPRI COL | INDIA | MAHARASHTRA | THANE | 400603 | | IN300476-IN300476-40 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| MADHU | RAMCHANDRA | PARAB | RAMCHANDRA | PARAB | | 102 1ST VISHAL APPTS LOKMANYA | INDIA | MAHARASHTRA | THANE | 400606</ | | | | | |

| | | | | | | | | | | | | | | |
|--------------|--------------|----------------|--------------|---------------|-------------|-------------------------------------|-------|----------------|-----------------|--------|----------------------|--------------------------|--------|-------------|
| ROMAN | PRAKASH | SHETH | NA | JAGANNATH | NAGARKAR | MG ROAD RAIGAD MAHAD | INDIA | MAHARASHTRA | ALIBAG | 402301 | IN301774-IN301774-11 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| VIKAS | VILAS | NAGARKAR | VILAS | NAGARKAR | NAGARKAR | VASANT WADI CHAVDAR TALE AT | INDIA | MAHARASHTRA | ALIBAG | 402303 | IN301774-IN301774-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SITA | MAHA | LAKSHMIVEMPA | SIVANANDA | SESHAGIRI | RAOVEMPATY | W/O V S SESHAGIRI RAO FLAT N | INDIA | TELANGANA | HYDERABAD | 400035 | IN300394-IN300394-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| ADITYA | PADMANABH | KAMATTARKAR | PADMANABH | V | KAMATTARKAR | A 105 HOUSE OF LORDS OPP MARR | INDIA | GOA | PANAJI | 403001 | IN300476-IN300476-44 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| JAYANTI | VISHRAM | DESAI | VISHRAM | GOPAL | DESAI | HOUSE NO 773 FLAT NO F/1 1ST | INDIA | GOA | PANAJI | 403521 | IN300757-IN300757-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| HANSFORD | XAVIER | RODRIGUES | NA | | | H NO 1404 A PANARIM ALDONA BA | INDIA | GOA | PANAJI | 403508 | IN302679-IN302679-31 | Amount for unclaimed and | 60.00 | 08-APR-2017 |
| VRUSHALI | AMBADAS | MAHAJAN | AMBADAS | B | MAHAJAN | PARTH ENCLAVE B WING SIXTH FLR | INDIA | MAHARASHTRA | PUNE | 411052 | IN301774-IN301774-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| ISHA | HASMUKHRAI | DOSHI | HASMUKHRAI | DOSHI | MAHAJAN | C/O PARESH D ZAKARI 1ST BLOCK | INDIA | GOA | PANAJI | 403802 | IN300476-IN300476-44 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SURJUCHI | THAPAR | VIVEK | THAPAR | D | BUCHHADE | 9 147 SHMUPRA BHOPAL BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462039 | IN303028-IN303028-51 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SUNJAY | PANDURANG | BUCHHADE | PANDURANG | D | BUCHHADE | 104 B 1ST FLOOR SATYA SAI PLAZA | INDIA | MAHARASHTRA | PANVEL | 410206 | IN303028-IN303028-51 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| NITIN | KHOSLA | NA | | | | 501, A5 (T), PHASE III JALUVAJI VIH | INDIA | MAHARASHTRA | PANVEL | 410210 | IN300476-IN300476-44 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| VEETHIKA | SINGH | B | KUMAR | | | B/502 CRYSTAL COURT SECTOR 7 P | INDIA | MAHARASHTRA | PANVEL | 410210 | IN300476-IN300476-44 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| PRATAPSING | DHANSING | GURKHA | DHANSING | RAMLAL | GURKHA | SNEHANGAN APARTMENT PLOT N | INDIA | MAHARASHTRA | PANVEL | 410222 | IN300476-IN300476-44 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| BALASAHEB | BAPURAO | PAWAR | BAPURAO | PAWAR | | CTS 948 A WING FLAT NO 10A SA | INDIA | MAHARASHTRA | PUNE | 411003 | IN301774-IN301774-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| CHANDRAKANT | SHRIPATI | POKHARKAR | NA | | | A/P MANCHAR TAL AMBEGAN M | INDIA | MAHARASHTRA | PANVEL | 410503 | IN301774-IN301774-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| NEEMA | PRAMOD | BANKHELE | YADAVRAO | MARUTI | PADWAL | DEESHA PATHOLOGY LAB GOKARNI | INDIA | MAHARASHTRA | PANVEL | 410503 | IN301774-IN301774-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| KALANIRUDHAN | | | ANIRUDHAN | | | BLDG NO 1 FLAT NO 25 4TH FLOOR | INDIA | MAHARASHTRA | PUNE | 411001 | IN300513-IN300513-14 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| GARIMA | MISHRA | RAKESH | MISHRA | | | F1/29 CITADEL B T KAWADE ROAD | INDIA | MAHARASHTRA | PUNE | 411001 | IN301330-IN301330-11 | Amount for unclaimed and | 36.00 | 08-APR-2017 |
| NARENDRA | RADHESHYAM | MUNDADA | RADHESHYAM | RAMPAL | MUNDADA | 612, RAVIWAR PETH KAPADGANI | INDIA | MAHARASHTRA | PUNE | 411002 | IN300644-IN300644-10 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SHRINIWAS | GOVIND | MUNDADA | GOVIND | RAMPAL | MUNDADA | C/O M/S K L MUNDADA 612, RAVIN | INDIA | MAHARASHTRA | PUNE | 411002 | IN300644-IN300644-10 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| ZENDE | BALKRISHNA | KONDIRAM | NA | | | 918 SHUKRAWAR PETH PANGANTI | INDIA | MAHARASHTRA | PUNE | 411002 | IN300280-IN300280-10 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| ZENDE | SACHIN | BALKRISHNA | NA | | | 918, SHUKRAWAR PETH PANGANTI | INDIA | MAHARASHTRA | PUNE | 411002 | IN300280-IN300280-10 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| AKSHAY | DEVIDAS | BALKAWADE | DEVIDAS | SADASHIV | BALKAWADE | 209/8 ERANDWANA CHAWL NO 20 | INDIA | MAHARASHTRA | PUNE | 411004 | IN301774-IN301774-11 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| FALGUNI | K | DOSHI | KETAN | | | 1215/2/3 "MANIKANCHOR MADHVI | INDIA | MAHARASHTRA | PUNE | 411004 | IN301330-IN301330-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SHANKAR | MARUTI | AJID | NA | | | FLAT NO 12 PRIYAMVADA HSG SOC | INDIA | MAHARASHTRA | PUNE | 411004 | IN302679-IN302679-31 | Amount for unclaimed and | 200.00 | 08-APR-2017 |
| AMIT | ASHOK | POL | NA | | | B 1 KONARK KINARA TELERA HSG P | INDIA | MAHARASHTRA | PUNE | 411006 | IN303028-IN303028-51 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| VJENDAR | M | RAO | NA | | | D 1901 IREO UPTOWN GOLF COUR | INDIA | HARYANA | GURGAON | 122001 | IN303028-IN303028-51 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| HARISHKUMAR | SHAH | RAMANLAL | SHAH | | | 589 RASTA PETH INDRAPRASTHA S | INDIA | MAHARASHTRA | PUNE | 411011 | IN300280-IN300280-10 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SUDHIR | DHARMRAJ | DHOLE | DHARMRAJ | SHANKARRAO | DHOLE | 792 KASBA PETH PUNE MAHARASH | INDIA | MAHARASHTRA | PUNE | 411011 | IN300513-IN300513-14 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| HARI | PRASAD | SAHU | LAXMAN | SAHU | | TERCS 9 BRD AIR FORCE VIMAN NA | INDIA | MAHARASHTRA | PUNE | 411014 | IN303028-IN303028-51 | Amount for unclaimed and | 60.00 | 08-APR-2017 |
| PRAVEEN | KUMAR | SINGH | BASANT | SINGH | | 1/137 GOMTINAGAR MANISHA MA | INDIA | Uttar Pradesh | Lucknow | 220010 | IN303028-IN303028-51 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| UDASI | DAYA | GURMUKHDAS | NA | | | NEAR C BLOCK 3/1 PIMPRI COLONY | INDIA | MAHARASHTRA | PUNE | 411017 | IN300280-IN300280-10 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| JADHAV | UMA | RAJEEV | JADHAV | RAJEEV | PARASHRAM | C/16, MARUTI COMPLEX NEAR ASH | INDIA | MAHARASHTRA | PUNE | 411017 | IN300280-IN300280-10 | Amount for unclaimed and | 26.00 | 08-APR-2017 |
| MANE | NIRMALA | DIPAK | MANE | DIPAK | JAGANNATH | BLDG NO A/1 FLAT NO 21 SURYOD | INDIA | MAHARASHTRA | PUNE | 411017 | IN300280-IN300280-10 | Amount for unclaimed and | 8.00 | 08-APR-2017 |
| NADHE | SUDHIR | G | NA | | | S NO 113/1 J.M. ESTATE BLD.D RESI | INDIA | MAHARASHTRA | PUNE | 411017 | IN300239-IN300239-11 | Amount for unclaimed and | 76.00 | 08-APR-2017 |
| ANIL | DEVI | PRASADSHARMA | NA | | | D/2 FLAT NO 34 HANDEWADI R | INDIA | MAHARASHTRA | PUNE | 411023 | IN300749-IN300749-10 | Amount for unclaimed and | 150.00 | 08-APR-2017 |
| RISHI | GUPTA | MR | S | KGUPTA | | B 8/303 KUNAL ICON PIMPLE SAU | INDIA | MAHARASHTRA | PUNE | 411027 | IN300513-IN300513-14 | Amount for unclaimed and | 38.00 | 08-APR-2017 |
| TAPAN | VASUDEO | Apte | NA | | | FL NO 8/2 SIDDHIVINAYAK APT PL | INDIA | MAHARASHTRA | PUNE | 411029 | IN301774-IN301774-11 | Amount for unclaimed and | 60.00 | 08-APR-2017 |
| SATISH | MALHARRAO | AVDHOOT | NA | | | 304 B WING BHUMIKA AVENUE 3R | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | IN303028-IN303028-51 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| KANHAYALAL | GIRIDHARILAL | MAHESHWARI | GIRIDHARILAL | DAULATRAM | MAHESHWARI | 504 SADASHIV PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411030 | IN301774-IN301774-11 | Amount for unclaimed and | 8.00 | 08-APR-2017 |
| TARABEN | JAYAKHAR | YAKHARIA | JAYAKHAR | IM | YAKHARIA | C 901 KAMARPURAM 707 MUKUN | INDIA | MAHARASHTRA | PUNE | 411037 | IN301098-IN301098-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| PRASHANT | RAMESH | DESHPANDE | RAMESH | VASUDEB | DESHPANDE | FLAT 4 PRATHAMESH DARSHAN TA | INDIA | MAHARASHTRA | PUNE | 411037 | IN300280-IN300280-10 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| DILIP | SHETH | GOPAL | | | | B 503, 504 SHREE RAJYOG HSG SOC | INDIA | MAHARASHTRA | PUNE | 411037 | IN300280-IN300280-10 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| MUKESH | LAHU | JADHAV | LAHU | ASHRUBA | JADHAV | KIRTI HIGHTS ARYANSHWAR SANT | INDIA | MAHARASHTRA | PUNE | 411037 | IN301774-IN301774-11 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| CLAUDIUS | WALTER | LAZARUS | NA | | | FLAT NO 210 JYOTI APARTMENT W | INDIA | MAHARASHTRA | PUNE | 411040 | IN300280-IN300280-10 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| SHAILESH | I | CHOWATIA | NA | | | 7/4 VEER BHARAT SOCIETY 497 BH | INDIA | MAHARASHTRA | PUNE | 411042 | IN300280-IN300280-10 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| ANJALI | GOVINDPRASAD | LADDA | NA | | | 181' SAKET , SECTOR NO-27A NIG | INDIA | MAHARASHTRA | PUNE | 411044 | IN300280-IN300280-10 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SHINDE | DATTARAY | RANGRAO | NA | | | A 1, KAVERI BLDG , S NO 26/A SIDD | INDIA | MAHARASHTRA | PUNE | 411044 | IN300280-IN300280-10 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| DHARMPAL | CHUNILAL | ANAND | NA | | | S NO 25 PLOT 9 FL 2 KUNDAN ARK | INDIA | MAHARASHTRA | PUNE | 411044 | IN301774-IN301774-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| VIVEK | SINGH | AMAR | BAHADUR | SINGH | | AISHWARYAM MELODY B 502 SEC | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412101 | IN303028-IN303028-51 | Amount for unclaimed and | 80.00 | 08-APR-2017 |
| ARTI | AJAY | KULKARNI | NA | | | A 10 DWARKA SA PARADISE SURV | INDIA | MAHARASHTRA | PUNE | 411045 | IN301774-IN301774-11 | Amount for unclaimed and | 22.00 | 08-APR-2017 |
| BARGE | PRAKASH | PANDURANG | NA | | | LANE NO 06, BELOW CANOL S NO | INDIA | MAHARASHTRA | PUNE | 411052 | IN300280-IN300280-10 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| VAIDYA | SHUBHANGI | RAVINDRA | VAIDYA | RAVINDRA | CHIMAN | S NO 1/15/1 SHANKARRAO MORE | INDIA | MAHARASHTRA | PUNE | 411052 | IN300280-IN300280-10 | Amount for unclaimed and | 8.00 | 08-APR-2017 |
| NEELAM | ADWAIT | DATAR | NA | | | 47 AKSHAY ALANKAR SOCIETY KAR | INDIA | MAHARASHTRA | PUNE | 411052 | IN301774-IN301774-11 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| VIKAS | MATHUR | SUKHDEV | YOGESH | | | INFOSYS TECHNOLOGIES LTD PHASI | INDIA | MAHARASHTRA | PUNE | 411057 | IN303028-IN303028-51 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| MANGUDKAR | APARNA | BHARAT | NA | | | 43/9 SANKALP BUDHUWAR PETH S | INDIA | MAHARASHTRA | SOLAPUR | 413002 | IN301774-IN301774-11 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| RAHUL | S | DOOSHI | NA | | | 949 NORTH SADAR BAZAR SANM | INDIA | MAHARASHTRA | SOLAPUR | 413003 | IN302902-IN302902-44 | Amount for unclaimed and | 104.00 | 08-APR-2017 |
| RAJISHREE | VIJAYKUMAR | MALPURI | VIJAYKUMAR | MALPURI | | BLOCK NO 3, RAJESH KOTHE NAGA | INDIA | MAHARASHTRA | SOLAPUR | 413005 | IN301098-IN301098-11 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| MINAKSHI | SHYAMKANT | MALVE | NA | | | KOSTHI GALLU SHIVASHAKTI TAL | INDIA | MAHARASHTRA | SOLAPUR | 413102 | IN300513-IN300513-14 | Amount for unclaimed and | 160.00 | 08-APR-2017 |
| RAJNEET | ARUN | SHINDE | ARUN | NARAYAN | SHINDE | A/P SANSAR TAL INDAPUR PUNE | INDIA | MAHARASHTRA | SOLAPUR | 413107 | IN301774-IN301774-11 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| ASHOK | BAPURAO | JAGTAP | NA | | | MOUJE PANDARE TAL BARAMATI | INDIA | MAHARASHTRA | SOLAPUR | 413114 | IN301774-IN301774-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| ADESH | BENAKAPPA | KOLLI | BENAKAPPA | VIRUPAKSHAPPA | KOLLI | SPENTEX INDUSTRIES LTD D 48 MI | INDIA | MAHARASHTRA | SOLAPUR | 413113 | IN301774-IN301774-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| PANDURANG | VISHWANATH | BAGAL | VISHWANATH | | | A/P GHOTI BAGAL VASTI TAL MADH | INDIA | MAHARASHTRA | SOLAPUR | 413211 | IN301774-IN301774-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SHETE | VINAYAK | RAJARAM | NA | | | 2338 CHALY GALLU NEAR MAHAD | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | IN300513-IN300513-14 | Amount for unclaimed and | 6.00 | 08-APR-2017 |
| ANAND | BHALCHANDRA | BHASM | BHALCHANDRA | SOUNDAGAR | BHASM | TAMBRI AREA UMBRE KOTHA OSM | INDIA | MAHARASHTRA | OSMANABAD | 413501 | IN302902-IN302902-44 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| ROHINI | SHRIKANT | PATWARDHAN | NA | | | C/O SURU N N VAKIL COLONY BEH | INDIA | MAHARASHTRA | OSMANABAD | 413501 | IN303028-IN303028-51 | Amount for unclaimed and | 8.00 | 08-APR-2017 |
| SAPKAL | ASHOK | PRABHU | PRABHU | MALHARRAO | SAPKAL | SHOP NO 3 GANESH BUILDING NE | INDIA | MAHARASHTRA | OSMANABAD | 413501 | IN303028-IN303028-51 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| AMESH | HANUMANDAS | RATHI | NA | | | OPP RATNADEEP TALKIES MAJAGE | INDIA | MAHARASHTRA | LATUR | 413512 | IN301774-IN301774-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| DESHMUKH | CHHATRASEN | MANIKRAO | NA | | | HUTATMA SADAN ANAND NAGAR | INDIA | MAHARASHTRA | LATUR | 413601 | IN303028-IN303028-51 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| KAUSHALYABAI | RATANLAL | ZAVAR | VITHALDAS | HARIRAM | MUNDADA | A/P VAMBORI TAL RAHURI AHMED | INDIA | MAHARASHTRA | SHIRAMPUR | 413704 | IN301774-IN301774-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| JITENDRA | RATANLAL | ZAVAR | RATANLAL | | | C/O RAHUL MEDICALS AT POST VA | INDIA | MAHARASHTRA | SHIRAMPUR | 413704 | IN300450-IN300450-88 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| RAJIB | SAMANTA | SRIKRISHNA | SAMANTA | | | 1534 SUNDAR VIHAR INDRAPURI C | INDIA | MADHYA PRADESH | JABALPUR | 482002 | IN301774-IN301774-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SAV | PADMAVATI | JUGALKISHORDA | NA | | | Rajendra Cloth Store Rahuri Tal Ra | INDIA | MAHARASHTRA | SHIRAMPUR | 413705 | IN301774-IN301774-11 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| SANJAY | RAOSAHEB | VARPE | RAOSAHEB | S | VARPE | A/P KOLHAR BK TAL RAHATA, DIST | INDIA | MAHARASHTRA | SHIRAMPUR | 413710 | IN301774-IN301774-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| RACHIN | PRAKASH | CHANDRABHAIHAN | NA | | | A/P Behar Tal SHIRAMPUR AHME | INDIA | MAHARASHTRA | SHIRAMPUR | 413715 | IN301774-IN301774-11 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| RAJUT | RAKESH | REWAI | RAJUT | REWAI | GANPAT | HOUSE NO 2 FIRST FLOOR NALEGA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | IN301774-IN301774-11 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| NEETA | SUSHIL | KHANDELWAL | SUSHIL | KHANDELWAL | | KARACHIWALA NAGAR 9/W NATRA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | IN302269-IN302269-31 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| KALPANA | SHARAD | PATHAK | SHARAD | VILAS | PATHAK | H NO 5555 PATHAK WADA CHITTA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | IN301774-IN301774-11 | Amount for unclaimed and | 4.00 | 08-APR-2017 |
| RAVINDRA | JAWAHAR | CHENGEDIYA | JAWAHAR | | | | | | | | | | | |

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| GANDHI | NARAYANDAS | VISHNUDAS | NA | | | GANDHI CHOWK LONANI TAL KHA | INDIA | MAHARASHTRA | SATARA | 415521 | IN301098-IN301098-10 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| ANVAY | PRAKASH | GANDHI | NA | | | LAXMI NAGAR NR TRAINING COLLE | INDIA | MAHARASHTRA | SATARA | 415523 | IN300450-IN300450-8 | Amount for unclaimed and | 4.00 | 08-APR-2017 |
| JAGANNATH | JAGRUT | PAWAR | NA | | | AT SARAND POST MAKHAN TAL SA | INDIA | MAHARASHTRA | SATARA | 415608 | IN301774-IN301774-10 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| RITESH | SHARAD | GHANEKAR | SHARAD | VINAYAK | GHANEKAR | 790 UDYAM NAGAR ROAD ANANDI | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | IN301774-IN301774-14 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| SWAMI | VINOD | | MANMATH | VISHWANATH | SWAMI | A/P- DABHIL TAL- DAROLI | INDIA | MAHARASHTRA | RATNAGIRI | 415712 | IN302783-IN302783-14 | Amount for unclaimed and | 4.00 | 08-APR-2017 |
| SHAMRAO | CHANDRAPPA | WAGHMARE | NA | | | 2123 E WARD VIKRAM NAGAR KOL | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | IN300214-IN300214-12 | Amount for unclaimed and | 60.00 | 08-APR-2017 |
| SHIRISH | MADHAVRAO | WAIDYA | MADHAVRAO | RAMCHANDRA | WAIDYA | 2947 A SHRI LAXMI VILAS TARABAI | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | IN302679-IN302679-33 | Amount for unclaimed and | 4.00 | 08-APR-2017 |
| SWATI | SHAIKESH | PATIL | BHAGAWAN | NIVRUTI | PAWAR | RAMCHANDRA CLINIC OPP BHARDI | INDIA | MAHARASHTRA | ICHALKARANJ | 416112 | IN301774-IN301774-11 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| AJIT | MANDHAR | SARDA | MANOHAR | SITARAM | PAWAR | 16/301 SANGRAM CHOWK ICHALK | INDIA | MAHARASHTRA | ICHALKARANJ | 416115 | IN301774-IN301774-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| JANGAM | AMAR | | NA | | | AT DINDNERLI AT DINDNERLI KOL | INDIA | MAHARASHTRA | ICHALKARANJ | 416207 | IN300214-IN300214-13 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| DHOLE | AMAR | NANDKUMAR | NA | | | AT PO NAGAJ TAL KAYATE MAHANI | INDIA | MAHARASHTRA | MIRAJ | 416403 | IN301774-IN301774-10 | Amount for unclaimed and | 4.00 | 08-APR-2017 |
| VINOD | BHIMRAO | PATIL | BHIMRAO | APPASO | PATIL | AT POST NAGAJ TAL MAHANKAL | INDIA | MAHARASHTRA | MIRAJ | 416403 | IN301774-IN301774-10 | Amount for unclaimed and | 4.00 | 08-APR-2017 |
| SACHIN | SHRIKANT | KULKARNI | SHRIKANT | DATTATRAY | KULKARNI | NARMADA BHAVAN SAVARKAR CO | INDIA | MAHARASHTRA | SANGLI | 416416 | IN300214-IN300214-12 | Amount for unclaimed and | 6.00 | 08-APR-2017 |
| SAJID | SHAKIL | KOLBU | NA | | | 510 RAGHUNATH BHAVAN OVER C | INDIA | MAHARASHTRA | SANGLI | 416416 | IN303028-IN303028-5 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| GANGAPRASAD | NARSIMLU | BYANWAR | NARSIMLU | BYANWAR | | PUBLIC WORKS NORTH DIVISION N | INDIA | MAHARASHTRA | JALGAON | 425001 | IN300450-IN300450-8 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SMITA | BHIMRAJ | GHADGE | BHIMRAJ | R | GHADGE | 23/24 RADHA NAGAR KHADAK PAD | INDIA | MAHARASHTRA | KALYAN | 421301 | IN301774-IN301774-10 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SEEMA | SUBHASH | PATIL | NA | | | H. NO. 519 LAXMI DARSHAN APPT. | INDIA | MAHARASHTRA | KALYAN | 421302 | IN303052-IN303052-10 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| OMPRAKASH | GAJANAND | TAPARIA | NA | | | 572 AMBAJI TOWER A WING 5 TH | INDIA | MAHARASHTRA | KALYAN | 421302 | IN303028-IN303028-5 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| VUJAY | SURESH | CHILE | SURESH | GANPAT | CHILE | SHIVANAND CHS PLOT NO 27 2ND | INDIA | MAHARASHTRA | KALYAN | 421501 | IN300214-IN300214-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| DEVIKA | ANIL | KUMARPP | NA | | | 35 SHANTI BHAVAN S P MUKHERJI | INDIA | MAHARASHTRA | KALYAN | 421501 | IN301127-IN301127-15 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SUNIL | CHHAGAN | NIKUMBH | NA | | | N N ASSOCIATES, 22 TO 34 THIRD | INDIA | MAHARASHTRA | NASIK | 422001 | IN302269-IN302269-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| MAHESH | BHASKAR | DAMDGAVALI | NA | | | 19 D OM SHREE SAI CO SOCI RATHI | INDIA | MAHARASHTRA | NASIK | 422005 | IN301774-IN301774-11 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| VILAS | KRISHNA | DHARE | NA | | | AP-N 8MAGS13, GANESH NAGAR CI | INDIA | MAHARASHTRA | NASIK | 422009 | IN302390-IN302390-31 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| ROHINI | RAJENDRA | DUSANE | RAJENDRA | DUSANE | | ROW HOUSE 5 SHIVNANAND PARK | INDIA | MAHARASHTRA | NASIK | 422019 | IN301774-IN301774-11 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| SURENDRA | KUMAR | | | | | CP SECTION TRAINING FLIGHT 11 B | INDIA | MAHARASHTRA | NASIK | 422221 | IN302902-IN302902-4 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| VILAS | NIVRUTTI | AJVHAD | NIVRUTTI | GOVIND | AJVHAD | AT POST DODI TAL SINNAR NASIK | INDIA | MAHARASHTRA | NASIK | 422606 | IN301774-IN301774-11 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| NANDAKUMAR | P | USHEER | PANDITRAO | DAMU | USHEER | AT PO TAL DEOLA WAKHARI ROAD | INDIA | MAHARASHTRA | NASIK | 423102 | IN300513-IN300513-13 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| RAHUL | SHANKARBHAI | PATEL | SHANKARBHAI | PRABHUDAS | PATEL | S. NO. 14, P. NO. 3 TIPARE COLONY | INDIA | MAHARASHTRA | NASIK | 423203 | IN302201-IN302201-10 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SACHIN | ANANDRAO | SHINDE | ANANDRAO | VALHA | SHINDE | 21 CHANDANPURI ROAD BALARANI | INDIA | MAHARASHTRA | NASIK | 423203 | IN301774-IN301774-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| RAVINDRA | BABULAL | GAIKWAD | NA | | | SATANA NAKA SANGMESHWAR M | INDIA | MAHARASHTRA | NASIK | 423203 | IN301774-IN301774-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SHREYANS | DILIP | SHAH | DILIP | PANNALAL | SHAH | VASANTWADI NEAR GPO MALEAGD | INDIA | MAHARASHTRA | NASIK | 423203 | IN300513-IN300513-14 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| HITESH | JAWAHAR | PATANI | JAWAHAR | MANILAL | PATANI | 98, VARDHAMAN NAGAR CAMP RD | INDIA | MAHARASHTRA | NASIK | 423205 | IN302201-IN302201-10 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| MAHENDRA | JAISING | RAJPUT | JAISING | ONKARSING | RAJPUT | B/3 SWAMI APPTS VAIBHAV NAGAJ | INDIA | MAHARASHTRA | DHULE | 424005 | IN301774-IN301774-10 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| RAHUL | AMARSING | PATIL | NA | | | GHATGE PATIL TRANSPORT KARGA | INDIA | MAHARASHTRA | CHALISGAON | 424101 | IN301774-IN301774-10 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| RAJENDRA | KANTILAL | CHHAJED | KANTILAL | CHHAJED | | 11/1 VIJAY COLONY NR GANESH CO | INDIA | MAHARASHTRA | JALGAON | 425001 | IN301774-IN301774-10 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| VASUMATI | PRAKASH | SANGHAVI | VARDHAMAN | BABULAL | PREKH | 94 ADARSH NAGAR JALGAON | INDIA | MAHARASHTRA | JALGAON | 425001 | IN301774-IN301774-11 | Amount for unclaimed and | 80.00 | 08-APR-2017 |
| RAMCHANDRA | TOLARAM | JAIN | NA | | | FLAT NO 3 BHAGWATI APPARTMENT | INDIA | MAHARASHTRA | JALGAON | 425001 | IN300214-IN300214-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| JAYANTI | PARAG | CHAUDHARI | PARAG | V | CHAUDHARI | VUJAYENDRA HOSPITAL AND MATER | INDIA | MAHARASHTRA | JALGAON | 425001 | IN300476-IN300476-4 | Amount for unclaimed and | 200.00 | 08-APR-2017 |
| HEMANT | RAINIKANT | MODI | RAINIKANT | CHANDULAL | MODI | GANESH PLAZA STEEL HOME NR BJI | INDIA | MAHARASHTRA | JALGAON | 425001 | IN303028-IN303028-5 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SANDEEP | PRAKASH | PATIL | NA | | | 43 B RAMANAND NAGAR JALGAON | INDIA | MAHARASHTRA | JALGAON | 425002 | IN303028-IN303028-5 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| ARPI | GHANASHYAM | AGRAWAL | GHANASHYAM | TARACHAND | AGRAWAL | NEHRU ROAD NEAR BAN POKH | INDIA | MAHARASHTRA | BHUSAWAL | 425405 | IN301774-IN301774-11 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| SHOBHA | MANOJ | TANEJA | PREMCHAND | ISHWARLAL | TANEJA | 23 ADARSH NAGAR SUBHASH COL | INDIA | MAHARASHTRA | BHUSAWAL | 425405 | IN301774-IN301774-11 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| PUSHPAABI | CHANDRANK | BIRLA | NA | | | 16 SUBHASH COONY SHIRPUR DH | INDIA | MAHARASHTRA | BHUSAWAL | 425405 | IN301774-IN301774-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SIVARNSING | GULZARSING | RAJPUT | NA | | | 22, LOKMANYA COLONY NANDUR | INDIA | MAHARASHTRA | BHUSAWAL | 425412 | IN302164-IN302164-10 | Amount for unclaimed and | 132.00 | 08-APR-2017 |
| ASHFAK | ISMAIL | MEMON | ISMAIL | MUSABHAI | MEMON | CHIRAG GALLI NANDURBAR | INDIA | MAHARASHTRA | BHUSAWAL | 425412 | IN301774-IN301774-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| HARENDRA | GAYA | THAKURPAL | NA | | | STATION SUPTDR RLY STATION NAN | INDIA | MAHARASHTRA | BHUSAWAL | 425412 | IN301774-IN301774-11 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| KAMLESH | LABSHANKAR | LAKHLANI | LABSHANKAR | ISHWARDAS | LAKHLANI | 16 MANGALDAS PARK NAVAPUR V | INDIA | MAHARASHTRA | BHUSAWAL | 425418 | IN301774-IN301774-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| AMITKUMAR | NAVNTILAL | PANCHAL | NAVNTILAL | MAGANLAL | PANCHAL | PATEL STREET NAVAPUR | INDIA | MAHARASHTRA | BHUSAWAL | 425418 | IN301774-IN301774-11 | Amount for unclaimed and | 4.00 | 08-APR-2017 |
| DEEPAK | VIRCHAND | AGRAWAL | VIRCHAND | MAMCHAND | AGRAWAL | 10-11 SHITAL SOCIETY DIST NANDU | INDIA | MAHARASHTRA | BHUSAWAL | 425418 | IN301774-IN301774-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SUHAS | VASANT | KHAPLI | NAVAP | NAVAP | INDIA | TURNAR PLOT DIST DHULE | INDIA | MAHARASHTRA | BHUSAWAL | 425418 | IN301774-IN301774-11 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| UTTAMCHAND | RATANLAL | SANKHLA | RATANLAL | ANRAJ | SANKHLA | N-7 SHOPPING OPP SHOP NO 1 AU | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN301774-IN301774-10 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SACHIN | SUBHASH | KAMALAKAR | NA | | | A-53/1 HUDCO SUDARSHAN NAGA | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN301774-IN301774-11 | Amount for unclaimed and | 16.00 | 08-APR-2017 |
| ANIRUDHA | RAVISHANKAR | YELNURKAR | NA | | | P NO 19 VRIDAVAN COLONY OPP S | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN301774-IN301774-14 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| PRATIBHA | TUKARAM | HALE | TUKARAM | GOROBA | HALE | NO N/11, B/125/2 T V CENTER, HU | INDIA | MAHARASHTRA | AURANGABAD | 431003 | IN301696-IN301696-10 | Amount for unclaimed and | 6.00 | 08-APR-2017 |
| JAWALE | PUSHPAVATI | PRAKASH | NA | | | A 107 G 61 NEAR GODAVARI H S N | INDIA | MAHARASHTRA | AURANGABAD | 431003 | IN300513-IN300513-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| JASMEETSINGH | CHHABDA | | | | | 184 SINDHI COLONY JALNA ROAD | INDIA | MAHARASHTRA | AURANGABAD | 431005 | IN302902-IN302902-4 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| DODAL | BAHUBALI | JIVANCHANDRA | DODAL | JIVANCHANDRA | JAYKUMAR | 62 VISHNU NAGAR AURANGABAD | INDIA | MAHARASHTRA | AURANGABAD | 431005 | IN300476-IN300476-4 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| SUDHANSHU | SHEKHAR | AGRAWAL | NA | | | JAYAKWADI COLONY NAGAR ROAD | INDIA | MAHARASHTRA | BHIR | 431122 | IN301774-IN301774-11 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| MUKESH | RUPCHANDJI | RUPCHANDJI | MOTILALI | AGRAWAL | | GOPALPURA NEAR R P ROAD JALN | INDIA | MAHARASHTRA | JALNA | 431203 | IN301774-IN301774-10 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SATISH | SHANKERLAL | TAWARNWALA | SHANKERLAL | TAWARNWALA | | SHREE COLONY COLLEGE ROAD | INDIA | MAHARASHTRA | JALNA | 431203 | IN301774-IN301774-11 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| SAHEBRAO | BABARAO | SONTAKKE | BABARAO | NAGOJI | SONTAKKE | 3 SAPHALAYA RAJENDRA GIRI NAGI | INDIA | MAHARASHTRA | PARLI VAJUNATH | 431401 | IN301774-IN301774-10 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| JOHN | BOBAN | BEENA | BOBAN | | | DAULAT BUILDING SHIVAJI CHOWK | INDIA | MAHARASHTRA | PARLI VAJUNATH | 431401 | IN301774-IN301774-10 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SUBHASH | CHAGANLAL | KANKARIYA | CHAGANLAL | HIRALALI | KANKARIYA | SAHAKAR NAGAR PARBHANI | INDIA | MAHARASHTRA | PARLI VAJUNATH | 431401 | IN301774-IN301774-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SALIBA | SOPANRAO | BODKHE | SOPANRAO | NANASAHEB | BODKHE | SHIVAJI NAGAR MANWATH | INDIA | MAHARASHTRA | PARLI VAJUNATH | 431505 | IN301774-IN301774-10 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| TANAJI | EKNATHRAO | KERURE | EKNATH | NARHARI | KERURE | OPP KHETWANI LAWNS B-9 NISHIG | INDIA | MAHARASHTRA | NASIK | 422008 | IN300214-IN300214-13 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| ANAND | NARAYAN | PIMPALWAR | NA | | | C/O V R DUBE TAILAR LINE PARLI | INDIA | MAHARASHTRA | PARLI VAJUNATH | 431515 | IN300214-IN300214-13 | Amount for unclaimed and | 8.00 | 08-APR-2017 |
| SACHIN | VIVEKRAO | SHETE | VIVEKRAO | BHAGVANRAO | SHETE | NR ROHIT HOTEL SHRI NAGAR UDA | INDIA | MAHARASHTRA | NANDED | 431602 | IN301774-IN301774-10 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| ANILKUMAR | SHANKARRAO | KOKARE | NA | | | RAJESH NAGAR PURNA ROAD NAN | INDIA | MAHARASHTRA | NANDED | 431602 | IN301774-IN301774-12 | Amount for unclaimed and | 8.00 | 08-APR-2017 |
| NITIN | SHANKARRAO | MAMIDWAR | SHANKARRAO | KHANDUAPPA | MAMIDWAR | 5 SANKALP BUILDING BHAVASH CH | INDIA | MAHARASHTRA | NANDED | 431603 | IN301774-IN301774-11 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| SANJAY | SONAYABAPU | DARADE | NA | | | 1/7/822 VIDUT NAGAR NANDED | INDIA | MAHARASHTRA | NANDED | 431605 | IN301774-IN301774-11 | Amount for unclaimed and | 6.00 | 08-APR-2017 |
| VIVEK | DATTATRAYA | GANDEWAR | NA | | | GANDHI CHOWK BHOKAR MAHAR | INDIA | MAHARASHTRA | NANDED | 431801 | IN300513-IN300513-14 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| PANDURANG | ADMANE | | | | | PANDURANG ADMANE PLOT NO 70 | INDIA | MAHARASHTRA | NAGPUR | 440009 | IN301330-IN301330-11 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| SAMEER | NARAYAN | PALTEWAR | NA | | | 403 MADHUWANTI APARTMENTS | INDIA | MAHARASHTRA | NAGPUR | 440012 | IN301774-IN301774-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SHANTI | LAL | SHAH | NA | | | 22/2 AKAR CHITNAVIS NAGAR LAY | INDIA | MAHARASHTRA | NAGPUR | 440013 | IN301330-IN301330-13 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| PRAKASH | MULCHANDANI | | TARACHAND | MULCHANDANI | | 125 A KAMAL KUMAR BHIPATRA | INDIA | MAHARASHTRA | NAGPUR | 440014 | IN301127-IN301127-15 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SANDEEP | RAMCHANDRA | APARAJIT | RAMCHANDRA | MADHAVRAO | APARAJIT | 0210 SAVITRI APTS BUTY LAYOUT | INDIA | MAHARASHTRA | NAGPUR | 440022 | IN301549-IN301549-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| KRISHNAWATI | K | MADAN | NA | | | SATKAR NAGAR OPP TO HONDA AG | INDIA | MAHARASHTRA | BHANDARA | 441904 | IN300513-IN300513-11 | Amount for unclaimed and | 4.00 | 08-APR-2017 |
| VIMLA | KAWARLAL | JAIN | NA | | | C O P K JAIN MAIN ROAD AZAD WA | INDIA | MAHARASHTRA | BHANDARA | 441904 | IN301330-IN301330-13 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
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| RUPESH | VINAYAKRAO | CHOUHDARY | NA | | | CHOUHDARI NIWAS, NR SAMADHI | INDIA | MAHARASHTRA | AMRAVATHI | | 444603 | | IN302269-IN302269-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| ANAND | VISHWASRAO | RAJUSKAR | VISHWASRAO | RAJARAMJI | RAJUSKAR | 185, CONGRESS NAGAR, WARD NO | INDIA | MAHARASHTRA | AMRAVATHI | | 444606 | | IN302269-IN302269-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SAJEDA | MOHAMMED | ALI | MOHAMMED | GULAM | ABBASALI | BHORA GALLI NER PAPPU- 100, PA | INDIA | MAHARASHTRA | AMRAVATHI | | 444606 | | IN302269-IN302269-1 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| ANANT | RAM | YENGAR | RAM | DARASISWAMY | YENGAR | PLOT NO 35 RAJHILL NAGAR, SAJ | INDIA | MAHARASHTRA | AMRAVATHI | | 444607 | | IN302269-IN302269-1 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| JASBIR | SINGH | ARORA | NA | | | 19/2, PALSIKAR COLONY, INDORE | INDIA | MADHYA PRADESH | INDORE | | 452001 | | IN300974-IN300974-1 | Amount for unclaimed and | 5.00 | 08-APR-2017 |
| AJIT | RIJHUMAL | MANSHARAMANA | NA | | | 21 SANGHI COLONY INDORE MADH | INDIA | MADHYA PRADESH | INDORE | | 452001 | | IN300513-IN300513-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| MANISH | KUMAR | AGRAWAL | RAMESHWAR | DAYAL | AGRAWAL | A/224 D AMRAPALI MODERN CITY | INDIA | MADHYA PRADESH | INDORE | | 452001 | | IN300513-IN300513-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| PAWAN | KOTHARI | | KOTHARI | | | 86 YISHWAKARMA NAR OPP ANIND | INDIA | MADHYA PRADESH | INDORE | | 452001 | | IN301127-IN301127-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SACHIN | JAIN | | PRAKASH | JAIN | | 785 USHA NAGAR EXT, INDORE M | INDIA | MADHYA PRADESH | INDORE | | 452001 | | IN301130-IN301130-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| VIKAS | JOSEPH | JASHWANT | MADHUKAR | | JOSEPH | FLAT NO 109 STAR FLATS POWER | INDIA | | Chhattisgarh | Korba | 495677 | | IN302902-IN302902-4 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| PIYUSH | LADDDHA | G | D | LADDDHA | | 5 ANURAG NAGAR BEHIND PRESS | INDIA | MADHYA PRADESH | INDORE | | 452008 | | IN301549-IN301549-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| RASHMI | SANKHALA | BASANT | KUMAR | GANDHI | | 402 REGENCY EMPIRE 4 SHRI NAGA | INDIA | MADHYA PRADESH | INDORE | | 452009 | | IN301774-IN301774-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| RAVI | AGRAWAL | NA | NA | | | 36 VEER SAVARKAR NAGAR INDO | INDIA | MADHYA PRADESH | INDORE | | 452014 | | IN300214-IN300214-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| GAJANAND | KHANDLWAL | NA | NA | | | 1283, MUKERI MOHALLA, MHOW, I | INDIA | MADHYA PRADESH | BETMA | | 453441 | | IN302269-IN302269-1 | Amount for unclaimed and | 4.00 | 08-APR-2017 |
| PAWAN | KUMAR | GOHIL | ABHAY | KUMAR | JAIN | R II 10 SUPER MARKET R BLOCK | INDIA | MADHYA PRADESH | DEWAS | | 455001 | | IN300214-IN300214-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| KUNDAN | KHATRI | | PRAKASH | KHATRI | | 7 RAVINDRANATH TAGORE MARG | INDIA | MADHYA PRADESH | UJAIN | | 456001 | | IN303028-IN303028-5 | Amount for unclaimed and | 8.00 | 08-APR-2017 |
| VIKAS | JAIN | | VIJAY | JAIN | | 5 SIDDHARTH MAIN ROAD DUSSEH | INDIA | MADHYA PRADESH | UJAIN | | 456010 | | IN300765-IN300765-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| BHARTI | JAIN | | CHANDRESH | JAIN | | H NO 107 PARSHAWA NATH TOV | INDIA | MADHYA PRADESH | UJAIN | | 456010 | | IN300765-IN300765-1 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| BHARAT | SINGH | RAJPOOT | NA | | | 78, RAVINDRE NAGER, UJAIN (M | INDIA | MADHYA PRADESH | UJAIN | | 456010 | | IN301983-IN301983-1 | Amount for unclaimed and | 4.00 | 08-APR-2017 |
| SANGEETA | SEN | | PRONAB | SEN | | 15 STATE BANK COLONY DEWAS R | INDIA | MADHYA PRADESH | UJAIN | | 456010 | | IN302902-IN302902-4 | Amount for unclaimed and | 5.00 | 08-APR-2017 |
| RAMESH | NARNAWARE | | BHAIYYAJI | NARNAWARE | | 515 GULAB BAI COLONY NAGDA | INDIA | MADHYA PRADESH | UJAIN | | 456335 | | IN301774-IN301774-1 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| AKSHAY | JAIN | | NA | | | 56 BHARGAVA COLONY NAGDA | INDIA | MADHYA PRADESH | UJAIN | | 456335 | | IN301774-IN301774-1 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| TARA | BHATT | | RADHESHYSHAM | BHATT | | 502 GALI NO 1 GULAB BAI COLONY | INDIA | MADHYA PRADESH | UJAIN | | 456335 | | IN301774-IN301774-1 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| ABHISHEK | GOYAL | | ANIL | GOYAL | | OLD NAGAR PAJURA ROAD, GEEFA | INDIA | MADHYA PRADESH | NEEMUCH | | 456441 | | IN300974-IN300974-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| BINENDR | KUMAR | JAIN | CHANDRA | JAIN | | NEAR DR RATHI TIKARI LINK ROAD | INDIA | | BETUL | | 460001 | | IN300394-IN300394-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| RAJENDRA | KUMAR | GUPTA | RAM | GOPAL | GUPTA | M Q NO 329 SHOBHAPUR COLONY | INDIA | MADHYA PRADESH | BETUL | | 460449 | | IN300394-IN300394-1 | Amount for unclaimed and | 12.00 | 08-APR-2017 |
| DEEPAK | KUMAR | TURIYA | RAGHUBEER | SINGH | TURIYA | JHOPADI NEAR KABIR MANDIR AZA | INDIA | MADHYA PRADESH | BETUL | | 460449 | | IN301130-IN301130-2 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| NISHIT | GARG | | ANIL | GARG | | 29, GARG NIWAS, HAWA MAHAL R | INDIA | MADHYA PRADESH | BHOPAL | | 462001 | | IN301983-IN301983-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| BHARAT | SINGH | RAWAT | NA | | | STATE BANK OF INDIA STATE BAN | INDIA | MADHYA PRADESH | BHOPAL | | 462001 | | IN301130-IN301130-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| ARPANA | NAYAK | DEEPAK | | NAYAK | | 16/16 NAVRANG SAREE HOUSE MAI | INDIA | MADHYA PRADESH | BHOPAL | | 462003 | | IN301130-IN301130-1 | Amount for unclaimed and | 80.00 | 08-APR-2017 |
| ASHOK | KUMAR | VERMA | LATE | SHRI | BLVERMA | 118 NAV DOOR SANCHAR COLONY | INDIA | MADHYA PRADESH | BHOPAL | | 462039 | | IN301130-IN301130-1 | Amount for unclaimed and | 150.00 | 08-APR-2017 |
| MEENAKSHI | VISHWAKARMA | NA | NA | | | H NO 26 NEAR AZAD PUBLIC SCHO | INDIA | MADHYA PRADESH | BHOPAL | | 462018 | | IN300513-IN300513-1 | Amount for unclaimed and | 16.00 | 08-APR-2017 |
| NEERAJ | DIXIT | | NA | | | H.NO. -151 PRESS COLONY ANAND | INDIA | MADHYA PRADESH | BHOPAL | | 462021 | | IN303420-IN303420-1 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| KALPNA | SONI | | NA | | | JE 93/BEE SHAHANANSHAH GARDE | INDIA | MADHYA PRADESH | BHOPAL | | 462023 | | IN301774-IN301774-1 | Amount for unclaimed and | 16.00 | 08-APR-2017 |
| SUNIL | KUMAR | UPADHYAY | NA | | | H NO 21 SHRI RAM COLONY BHOP | INDIA | MADHYA PRADESH | BHOPAL | | 462026 | | IN301774-IN301774-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| RAMESH | GUPTA | | NA | | | SHRIMAL MEDICAL SUTHALA ROAD | INDIA | MADHYA PRADESH | RAJGARH BIORA | | 465674 | | IN301774-IN301774-1 | Amount for unclaimed and | 4.00 | 08-APR-2017 |
| RAJANI | JAIN | | VIJAY | KUMAR | | B 207 NFL TOWN SHIP VIJAYPUR G | INDIA | MADHYA PRADESH | GUNA | | 473111 | | IN302902-IN302902-4 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| S | C | | MAHESHWARI | NA | | HOUSE NO-50 CHAUKEE NAGAR BE | INDIA | MADHYA PRADESH | GWALIOR | | 474001 | | IN300394-IN300394-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| VIJAY | KUMAR | KHATRI | NA | | | G 1 SANKALP APPT 1 BLOCK GANDH | INDIA | MADHYA PRADESH | GWALIOR | | 474002 | | IN302902-IN302902-4 | Amount for unclaimed and | 16.00 | 08-APR-2017 |
| AJAY | BAJPAI | | CHANDRA | BHUSHAN | BAJPAI | 287 TANSEN NAGAR GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | | 474002 | | IN303028-IN303028-5 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| MANISH | KUMAR | MAHESHWARI | RAJENDRA | KUMAR | MAHESHWARI | MAHISHI SALES HIGH COURT ROAD | INDIA | MADHYA PRADESH | GWALIOR | | 474008 | | IN302902-IN302902-4 | Amount for unclaimed and | 218.00 | 08-APR-2017 |
| MANOJ | SINGH | RATHORE | NA | | | 78 Nehru Colony Thakur Gwalior | INDIA | MADHYA PRADESH | GWALIOR | | 474011 | | IN302927-IN302927-1 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| SHARAD | KHATRI | | KANHAIYA | LAL | KHATRI | K L KHATRI K-66 A PATEL NAGAR | INDIA | MADHYA PRADESH | GWALIOR | | 474011 | | IN301774-IN301774-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| RAMA | MODI | | DINESH | MODI | | 61, JIWAJGANI MORENA, MOREN | INDIA | MADHYA PRADESH | MORENA | | 476001 | | IN302269-IN302269-1 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| POORNIMA | TIWARI | | RAJENDRA | KUMAR | TIWARI | OPP TRIBAL RESEARCH INSTITUTE | INDIA | MADHYA PRADESH | DHAR | | 480001 | | IN302679-IN302679-3 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| SARITA | JAIN | | DHARAM | JAIN | | NEAR JAIN MANDIR MAHENDRA V | INDIA | MADHYA PRADESH | DHAR | | 480001 | | IN303028-IN303028-5 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| DINESH | KUMAR | JAIN | NEMI | CHAND | JAIN | BESIDE SHISHU MANGLAM HOSPIT | INDIA | MADHYA PRADESH | DHAR | | 480441 | | IN303028-IN303028-5 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| ABHAY | KOCHAR | | NARESH | KOCHAR | | ADNINATH ENTERPRISES TIWARI G | INDIA | MADHYA PRADESH | BALAGHAT | | 481001 | | IN300394-IN300394-1 | Amount for unclaimed and | 46.00 | 08-APR-2017 |
| CHANDRASHEKH | GOURE | | RADHESHYAM | GOURE | | BINIHYA CHOWK HANUMAN MAN | INDIA | MADHYA PRADESH | MANDLA | | 481661 | | IN301774-IN301774-1 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| KANHAIYA | LAL | KHATRI | NA | | | H NO-8 SWAMI VIVEKANAND WARI | INDIA | MADHYA PRADESH | MANDLA | | 481776 | | IN301774-IN301774-1 | Amount for unclaimed and | 60.00 | 08-APR-2017 |
| RITIKA | ASHTA | | PADMESH | KUMAR | ASHTA | NO 1122, PREM NAGAR MADAN M | INDIA | MADHYA PRADESH | JABALPUR | | 482001 | | IN301696-IN301696-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| RAHUL | MAHAWAR | | NA | | | 50, ROSE PALACE, GORABAZAR, JA | INDIA | MADHYA PRADESH | JABALPUR | | 482001 | | IN302269-IN302269-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| BHAGWAN | DAS | PALI | RAM | KRISHNA | PALI | BEHIND HERO HONDA SUPER AGEN | INDIA | MADHYA PRADESH | JABALPUR | | 482001 | | IN301774-IN301774-1 | Amount for unclaimed and | 4.00 | 08-APR-2017 |
| SHRI | ASHOK | KUMARGUPTA | LATE | R | BGUPTA | H NO 385 GUPTA BHAWAN WEST | INDIA | MADHYA PRADESH | JABALPUR | | 482001 | | IN301130-IN301130-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| VIJAY | KUMAR | GHOLSE | NA | | | MIG- 127, AWADHPURI, GWARIGH | INDIA | MADHYA PRADESH | JABALPUR | | 482002 | | IN301983-IN301983-1 | Amount for unclaimed and | 150.00 | 08-APR-2017 |
| RAKESH | LUTHRA | | PRAKESH | VED | LUTHRA | HOUSE NO-311 GUPTESHWAR WAR | INDIA | MADHYA PRADESH | JABALPUR | | 482002 | | IN300118-IN300118-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| DEEPAK | KUMAR | GUPTA | DURGA | PRASAD | SONI | KRIPAYATAN BLDG 1678/4 CHERIT | INDIA | MADHYA PRADESH | JABALPUR | | 482002 | | IN302679-IN302679-3 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| ANITA | GUPTA | | VISHNU | KUMAR | SUJARIA | 397 KOTWALI WARD NEAR SUBHAS | INDIA | MADHYA PRADESH | JABALPUR | | 482002 | | IN302902-IN302902-4 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| OMCHANDRA | SAHU | | NA | | | 59 A DAYANAGAR VIVEKANAND W | INDIA | MADHYA PRADESH | JABALPUR | | 482002 | | IN303028-IN303028-5 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| RAJENDRA | KUMAR | YADAV | NA | | | 55 SATYANAND VIHAR RAMPUR JA | INDIA | MADHYA PRADESH | JABALPUR | | 482008 | | IN301130-IN301130-2 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| ROSHAN | AKHATAR | ANSARI | NA | | | S/O SHRI HARIDAR ALI H NO 131 | INDIA | MADHYA PRADESH | SHADOL | | 484001 | | IN303028-IN303028-5 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| ANIL | KUMAR | PANDEY | NA | | | QTR NO II/35 BIJURI COLLERY AT | INDIA | MADHYA PRADESH | SHADOL | | 484440 | | IN301130-IN301130-1 | Amount for unclaimed and | 200.00 | 08-APR-2017 |
| NAVIN | MANGLANI | | HARNAM | DAS | MANGLANI | 106 3RD STREET CHANAKYA PURI | INDIA | MADHYA PRADESH | SATNA | | 485001 | | IN301130-IN301130-2 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| PANKAJ | SHARMA | | BHARTESHWAR | NATH | SHARMA | BEHIND PUSPENDRA GAS SERVIC | INDIA | MADHYA PRADESH | SATNA | | 485001 | | IN301557-IN301557-2 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| BHARAT | LAL | AWADHIA | GABIDEEN | AWADHIA | | C/o E 37 Malhar Cement Colony | INDIA | MADHYA PRADESH | SATNA | | 485772 | | IN301774-IN301774-1 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| KARUNA | SINHA | | NA | | | A 18, BHANDARI COMPLEX, REWA | INDIA | MADHYA PRADESH | REWA | | 486001 | | IN302269-IN302269-1 | Amount for unclaimed and | 90.00 | 08-APR-2017 |
| ASHA | SINGH | PARIHAR | MADHUSUDAN | SINGH | BAGHEL | WARD NO 11 H NO 75 TILAK NAGA | INDIA | MADHYA PRADESH | REWA | | 486001 | | IN300214-IN300214-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| MADHU | AGRAHARI | | YOGENDRA | KUMAR | AGRAHARI | NEAR HINDUSTAN FABING COMPAN | INDIA | MADHYA PRADESH | SIDDI | | 486889 | | IN301557-IN301557-2 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| GHAN | SHYAM | SINGH | NA | | | QR NO MG - 5, 132 KV SUB STATI | INDIA | MADHYA PRADESH | SIDDI | | 486889 | | IN301557-IN301557-2 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| CHINTAKINDI | RADHA | KRISHNA | CHINTAKINDI | RAMACHANDRA | RAO | Q NO B 96 SECTOR A DUDHICHA | INDIA | MADHYA PRADESH | SIDDI | | 486890 | | IN302902-IN302902-4 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| PRIYANKA | JAIN | | NA | | | RIPTA PAR TILAK WARD NARSINGH | INDIA | MADHYA PRADESH | NARSINGHPUR | | 487001 | | IN300394-IN300394-1 | Amount for unclaimed and | 170.00 | 08-APR-2017 |
| RAJARSHI | GUPTA | | NA | | | SHIVAJI WARD MAIN ROAD NARS | INDIA | MADHYA PRADESH | NARSINGHPUR | | 487001 | | IN301130-IN301130-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| ASHISH | CHOUHDARY | | MUNNALAL | CHOUHDARY | | LAXMI NARAYAN WARD MAIN ROA | INDIA | MADHYA PRADESH | NARSINGHPUR | | 487221 | | IN301130-IN301130-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| GULAB | CHAND | PRASAD | JAMUNA | PRASAD | | 3 / F STREET 34 SECTOR 7 DIST | INDIA | | Chhattisgarh | Durg | 490006 | | IN302679-IN302679-3 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| NARDA | RAJESH | | RADHA | | | QR NO 14 K G POCKET MARODI SE | INDIA | | Chhattisgarh | Durg | 490006 | | IN302902-IN302902-4 | Amount for unclaimed and | 23.00 | 08-APR-2017 |
| ARINDAM | KUMAR | DEY | A | DEY | | LILY 407 | | | | | | | | | | |

| | | | | | | | | | | | | | | | | |
|---------------|--------------|---------------|----------------|---------------|-------------|-----------------------------------|-------|----------------|-----------------|--|--------|--|---------------------|--------------------------|--------|-------------|
| HENA | CHATTERJEE | | NAYAN | KUMAR | CHATTERJEE | C/O NAYAN KUMAR CHATTERJEE N | INDIA | Chhattisgarh | Bilaspur | | 495001 | | IN303028-IN303028-5 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| GOURI | SHANKAR | AICH | RAVINDRA | KUMAR | AICH | NEAR FCI GODOWN TARBAHAR, BI | INDIA | Chhattisgarh | Bilaspur | | 495004 | | IN302269-IN302269-1 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| ALKA | AGRAWAL | | M | K | AGRAWAL | QR NO D 20 INDIRA VIHAR COLONY | INDIA | Chhattisgarh | Bilaspur | | 495006 | | IN302902-IN302902-4 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| MUKESH | KUMAR | SWARNAKAR | RAMNATH | SWARNAKAR | | MUKESH SWARNAKAR C H C PALLI | INDIA | Chhattisgarh | Bilaspur | | 495449 | | IN303028-IN303028-5 | Amount for unclaimed and | 60.00 | 08-APR-2017 |
| DEEPAK | TRIPATHI | | NA | | | C-540, YAMUNA VIHAR NTPC TOWNI | INDIA | Chhattisgarh | Bilaspur | | 495450 | | IN301557-IN301557-2 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| RAKESH | KUMAR | SWARNAKAR | NA | | | C 892 KRISHNA VIHAR NTPC JAMMI | INDIA | Chhattisgarh | Bilaspur | | 495450 | | IN303028-IN303028-5 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| GAYATRI | FUTTAN | | KALA | NATH | FAIRKAR | A 2079 NARMADA VIHAR JAMNIPA | INDIA | Chhattisgarh | Bilaspur | | 495450 | | IN303028-IN303028-5 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| PRATEEK | U | TANDAIYA | P | | TANDAIYA | C 803 KRISHNA VIHAR NTPC TOWNI | INDIA | Chhattisgarh | Bilaspur | | 495450 | | IN303028-IN303028-5 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| KRUSHNANANDA | DAS | | NA | | | ENGINEER ELECTRICAL ERECTION S | INDIA | Chhattisgarh | Bilaspur | | 495558 | | IN302902-IN302902-4 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SYAMAL | SAMANTA | | NA | | | QTR NO DC-1585 COLONY SECL GO | INDIA | Chhattisgarh | Korba | | 495677 | | IN301557-IN301557-2 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| RAVINDER | SINGH | ARORA | HARBANS | SINGH | ARORA | C 1 C 2 HIG 14 VEER SAWARKAR BH | INDIA | Chhattisgarh | Korba | | 495684 | | IN302679-IN302679-3 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| ALTAF | ALI | ANSARI | JALALLUDDIN | ANSARI | | Q NO 656/3/A BALCO NAGAR KOR | INDIA | Chhattisgarh | Korba | | 495684 | | IN303028-IN303028-5 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| GEETA | SINGH | | RAGHWENDRA | PRATAP | SINGH | NEAR MARINE DRIVE SCHOOL BEH | INDIA | Chhattisgarh | Bilaspur | | 497001 | | IN301557-IN301557-2 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SANJAY | SARDA | | DWARKADAS | SARDA | | H NO 4 1 309 TROOP BAZAR HYDE | INDIA | Telangana | Hyderabad | | 500001 | | IN301022-IN301022-2 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| S | KOUSAR | | SULTANA | NA | | W/O GHOUSE BASHA FLAT NO 402 | INDIA | Telangana | Hyderabad | | 500004 | | IN300610-IN300610-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SUBRAHMANYA | LEELADHAR | | CHIRRAVURI | NA | | 6-3-595-60 PADMAVATHI NAGAR | INDIA | Telangana | Hyderabad | | 500004 | | IN301774-IN301774-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| POOJA | VASHISHTH | | AVINASH | VASHISHTH | K | 5 65 1 PLOT NO 14 V V NAGAR ST | INDIA | Telangana | Hyderabad | | 500007 | | IN300214-IN300214-1 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| K | NARSIMHA | | NA | | | PLOT NO 14 BHAVANI COLONY KAL | INDIA | Telangana | Hyderabad | | 500010 | | IN300394-IN300394-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| SOMASUNDARAN | NUKALA | | N | SUBBARAO | | FLAT NO. 304 LAXMI ENCLAVE OPP | INDIA | Telangana | Hyderabad | | 500015 | | IN302902-IN302902-4 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| SANJAY | KABRA | | CHAINSUKH | KABRA | | H NO.7-1-235/50, PRASANT COLON | INDIA | Telangana | Hyderabad | | 500016 | | IN301151-IN301151-1 | Amount for unclaimed and | 17.00 | 08-APR-2017 |
| SUCHITA | DEVI | KABRA | SRI | CHAINSUKH | KABRA | H NO 7/1/235/50 PRASANT COLON | INDIA | Telangana | Hyderabad | | 500016 | | IN301151-IN301151-1 | Amount for unclaimed and | 17.00 | 08-APR-2017 |
| PRAVEEN | SRIVASTAVA | | NA | | | 4/2 RT PRAKASHAM NAGAR BEGUN | INDIA | Telangana | Hyderabad | | 500016 | | IN300476-IN300476-4 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| S | LAKSHMI | DEVI | NA | | | H NO 12-13-823 KIMTEE COLONY T | INDIA | Telangana | Hyderabad | | 500017 | | IN300394-IN300394-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| GOP | VEERA | VENKATASIVASA | KEDARESWARA | RAO | POTTI | FLAT NO 105 D WING SAMHITA RA | INDIA | Karnataka | Bangalore Urban | | 560666 | | IN302902-IN302902-4 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| ADITYA | KUMAR | SINGHAI | SUBHASH | CHANDA | SINGHAI | FLAT 206, SREE TOWERS OPPOSITE | INDIA | Telangana | Hyderabad | | 500019 | | IN302679-IN302679-3 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| DAKSHINAMURTI | NATARAJAN | | G | MALLESHAM | | 1-9-56, FLAT NO 507, INDIRA ESTAT | INDIA | Telangana | Hyderabad | | 500020 | | IN300360-IN300360-1 | Amount for unclaimed and | 76.00 | 08-APR-2017 |
| NAGA | RAJU | GK | G | MALLESHAM | | FLAT NO. 303, 1 TO 186 RAJESWAR | INDIA | Telangana | Hyderabad | | 500020 | | IN301637-IN301637-4 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| HANUMANTHA | VENKATA | RAMANAN | K | HANUMANTHA | RAO | PLOT NO 24 RAILWAY COLONY PICH | INDIA | Telangana | Hyderabad | | 500026 | | IN300476-IN300476-4 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| MOHIT | BAHL | | NARAIN | DAS | BAHL | HNO 3 2 745 746 SADANAND ENCL | INDIA | Telangana | Hyderabad | | 500027 | | IN300214-IN300214-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| MALATI | MEHTA | | NAVINIT | ROY | MEHTA | 3 4 808 FLAT NO 102 SHREE APART | INDIA | Telangana | Hyderabad | | 500027 | | IN300214-IN300214-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SYED | MANZOOR | HUSSAIN | NA | | | IMPULSE AUDIO AND VIDEO PLOT | INDIA | Telangana | Hyderabad | | 500029 | | IN300394-IN300394-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| LAXMI | LOPELTY | | SAMPELTY | VEERA | RAO | B 1 SENIOR STAFF QUARTERS AGRIN | INDIA | Telangana | Hyderabad | | 500030 | | IN302679-IN302679-3 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| VENKATA | NAGESHWAR | REDDYSEELAM | S | BHASKAR | REDDY | PLOT NO 20 FLAT NO 20 VENKATA | INDIA | Telangana | Hyderabad | | 500032 | | IN301549-IN301549-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| MARY | MAGDALEN | SHINCHUTENG | TENG | AU | CHEONG | H NO 8-2-326/F1 ROAD NO 3 NEA | INDIA | Telangana | Hyderabad | | 500034 | | IN301774-IN301774-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| KURAPATI | NARENDAR | RAJU | SATYANARAYANA | RAJU | | MOSCHIP SEMICONDUCTOR TECH | INDIA | Telangana | Hyderabad | | 500034 | | IN300476-IN300476-4 | Amount for unclaimed and | 60.00 | 08-APR-2017 |
| L | VISWANATH | | L | ANAJIAH | | MOSCHIP SEMICONDUCTOR TECH | INDIA | Telangana | Hyderabad | | 500034 | | IN300476-IN300476-4 | Amount for unclaimed and | 42.00 | 08-APR-2017 |
| VENKATA | PATHI | RAJUPINNAMAR | SURYANARAYANA | RAJU | PINNAMARAJU | BALAJI NIVAS FLAT NO102 STREET | INDIA | Telangana | Hyderabad | | 500035 | | IN301549-IN301549-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| LAKSHMI | KIRAN | KAJA | NARSIMHA | RAO | KAJA | H NO 6/8/595/62/2 PADMAVATHI | INDIA | Telangana | Hyderabad | | 500038 | | IN300513-IN300513-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| P | CHANDRA | SEKHARREDDY | NA | | | 245-F JANAPRIYA NAGAR PHASE II | INDIA | Telangana | Hyderabad | | 500049 | | IN300394-IN300394-1 | Amount for unclaimed and | 62.00 | 08-APR-2017 |
| VENKATA | RATNA | KUMARGADAMS | | | | HEMADURGA ESTATE F NO 204 BLD | INDIA | Telangana | Hyderabad | | 500050 | | IN301774-IN301774-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| RAMKESH | BUSSA | | HUSSAIN | NA | | HOUSE NO 12 11 309/A WABASIGU | INDIA | Telangana | Hyderabad | | 500061 | | IN301774-IN301774-1 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| MASOOD | ILIHASAN | | HUSSAIN | MOHD | | B 14/2/A E COLONY ECL POST HY | INDIA | Telangana | Hyderabad | | 500062 | | IN301774-IN301774-1 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| BHARATHI | VIJAYA | VASA | VIGM | KRISHNA | | TYPE 3 BLOCK 4 C-20 CENTRAL EXC | INDIA | KARNATAKA | BELGAUM | | 590010 | | IN301774-IN301774-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| VENKATESH | Y | | THIMMARAYAPPA | KRISHNA | | 1/102 KALYANI APARTMENT SAHARJ | INDIA | Telangana | Hyderabad | | 500068 | | IN300669-IN300669-1 | Amount for unclaimed and | 60.00 | 08-APR-2017 |
| L | BRAMHANAND | | L | SUBBA | REDDY | EW5-291 K P H B COLONY HYDERA | INDIA | Telangana | Hyderabad | | 500072 | | IN300394-IN300394-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| MOHAMMED | AZMATHULLA | | KHADER | BASHA | MOHAMMED | HIG 573 KUKATPALLY HYDERABAD | INDIA | Telangana | Hyderabad | | 500072 | | IN300513-IN300513-1 | Amount for unclaimed and | 32.00 | 08-APR-2017 |
| S | SRINIVAS | RAO | S | DEVRAJ | | H NO 13 6 119/3/A KARWAN KULI | INDIA | Telangana | Hyderabad | | 500267 | | IN301022-IN301022-2 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| D | SHIVA | SHANKER | D | SOMAPPA | | MAHINDRA AND MAHINDRA LTD M | INDIA | Telangana | Medak | | 502220 | | IN300476-IN300476-4 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| K | SRINIVAS | | PAPAJIAH | K | | 11-1-900 NEW NGO'S COLONY NIZ | INDIA | Telangana | Nizamabad | | 503002 | | IN302324-IN302324-1 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| YADAGIRI | KOTA | | NA | | | C/O SHANTI AND GENERAL STORES | INDIA | Telangana | Karimnagar | | 503003 | | IN302269-IN302269-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| GATTU | SRINIVAS | | GATTU | NARSAIAH | | H NO 1 33 MANDAL MAKLOOR, GO | INDIA | Telangana | Nizamabad | | 503246 | | IN300239-IN300239-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| POLA | APARNA | | SUDHARSHAN | BOMPALLY | | 2-81 DEHAGANV ADILABAD BHAIN | INDIA | Telangana | Adilabad | | 504103 | | IN300214-IN300214-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SANTOSH | RAMCHANDRA | BONGIRWAR | RAMCHANDRA | | | BELA (VILL AND MANDAL) ADILAB | INDIA | Telangana | Adilabad | | 504309 | | IN300669-IN300669-1 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| THODUPUNOOR | NAGANNA | | NA | | | 3-3-184/32/B/2 KOTHI COMPLEX P | INDIA | Telangana | Karimnagar | | 505172 | | IN300394-IN300394-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| VENKAT | REDDY | SAMA | NA | | | HOUSE NO 11-25-76 ETR COMPLEX | INDIA | Telangana | Warangal | | 506002 | | IN302324-IN302324-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| NAVANITHA | KRISHNA | ATHMAKURU | A | BUCHIRAMAIAH | | H NO 15-11-194 RAMANA PET WAR | INDIA | Telangana | WARANGAL | | 506002 | | IN300394-IN300394-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| TUMMA | SATISH | | NA | | | H NO 18-1-126/1 WARD NO 18 UR | INDIA | Telangana | WARANGAL | | 506002 | | IN301774-IN301774-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| PEDDI | VAMSHIDHAR | | NA | | | H NO 8-12-30 J P N ROAD WARAN | INDIA | Telangana | WARANGAL | | 506002 | | IN300394-IN300394-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| N | JAGADISHWAR | | NA | MALLAJAH | | H NO-15-9-84 RAMANNA PET WAR | INDIA | Telangana | WARANGAL | | 506002 | | IN300394-IN300394-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| PRASAD | N | VS | NA | | | DOOR NO 8 3 74 C/O BALAJI BROK | INDIA | Telangana | WARANGAL | | 506002 | | IN301022-IN301022-2 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| D | SARESH | | SRIHARI | DAMERA | | 16-120 MAIN ROAD THORUR | INDIA | Telangana | Karimnagar | | 506163 | | IN300214-IN300214-1 | Amount for unclaimed and | 60.00 | 08-APR-2017 |
| KANTIPUDI | SAMUEL | JOHNSHAKER | SHADRACH | KANTIPUDI | | H NO 2-7-103 86/1 VIJAYAPAL COL | INDIA | Telangana | Warangal | | 506370 | | IN301774-IN301774-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| UDAYBHASKAR | PENUGONDA | | NA | | | HOUSE NO 4/2/136/1 SHRINIVASA | INDIA | Telangana | Khammam | | 507003 | | IN301696-IN301696-1 | Amount for unclaimed and | 6.00 | 08-APR-2017 |
| SRINIVASA | RAO | KOTHURU | VENKATACHALAM | KOTHURU | | HOUSE NO 2/5/158 P S ROAD KH | INDIA | Telangana | Khammam | | 507003 | | IN301696-IN301696-1 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| SRINIVASA | RAO | IRUKULLA | PATTABHIRAMULU | | | H NO 2 5 165 HANUMAN TEMPLE R | INDIA | Telangana | Khammam | | 507003 | | IN301022-IN301022-2 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| RAMA | RAO | KURUVELLA | NA | | | H NO 2 4 28 DABALA BAZAR KHAM | INDIA | Telangana | Khammam | | 507003 | | IN301022-IN301022-2 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| SRIDHAR | MARRI | | PAPI | REDDY | MARRI | LIC OF INDIA 2-2-6 OPP JAGDEV | INDIA | Telangana | Nalgonda | | 508116 | | IN301774-IN301774-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| B | ASHOK | | NA | | | RAMACHANDRAPURAM PONGODU | INDIA | Telangana | Nalgonda | | 508201 | | IN300239-IN300239-1 | Amount for unclaimed and | 58.00 | 08-APR-2017 |
| SRINIVAS | GUNDA | | RAMALINGAIAH | GUNDA | | H NO 19-298/1 FOOD EXPRESS RED | INDIA | Telangana | Nalgonda | | 508207 | | IN301774-IN301774-1 | Amount for unclaimed and | 24.00 | 08-APR-2017 |
| PULLAJAH | CHAKKA | | KESAULU | | | C/O RAJENDRA KIRANAM SAGAR RD | INDIA | Telangana | Nalgonda | | 508207 | | IN300394-IN300394-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SHASHI | CHAWLA | | NA | | | CI VIVEK VIHAR, MAHAL PARISAR, | INDIA | Madhya Pradesh | Gwalior | | | | IN302269-IN302269-1 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| GUMPU | RAJENDRA | PRASAD | GUMPU | NARAYALAKSHMI | | 12/4/790 ADALASH NAGAR ANANTA | INDIA | Andhra Pradesh | Anantapur | | 515001 | | IN301696-IN301696-1 | Amount for unclaimed and | 28.00 | 08-APR-2017 |
| G | VIJALAKSHI | | NA | | | 2/59 1 UBULAPURAM POTTURU M | INDIA | Andhra Pradesh | Anantapur | | 515001 | | IN300214-IN300214-1 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| B | VENKATA | SIVAREDDY | NA | | | D NO-12-3-52 PLOT NO 503 SAINA | INDIA | Andhra Pradesh | Anantapur | | 515001 | | IN300394-IN300394-1 | Amount for unclaimed and | 8.00 | 08-APR-2017 |
| SAKE | SRINIVASAMMY | | NA | | | 103 SRI CHANDRA PRIYA RESIDENC | INDIA | Andhra Pradesh | Anantapur | | 515001 | | IN300394-IN300394-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| NAGA | MAHESH | NIDIGALLU | N | HARI | NATHASASTRY | OFFICE ASSISTANT O/O SUPDT OF | INDIA | Andhra Pradesh | Anantapur | | 515101 | | IN303028-IN303028-5 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| NARSEFALLI | VENUGOPAL | | NA | | | 4-352 BESIDE POST OFFICE BUKAR | INDIA | Andhra Pradesh | | | | | | | | |

| | | | | | | | | | | | | | | | | |
|---------------|---------------|---------------|----------------|---------------|--------------|-----------------------------------|-------|----------------|-----------------|--|--------|--|---------------------|--------------------------|--------|-------------|
| PADMAVATHI | DONTHU | | M | VENKATA | SUBBAIAH | SHOP NO 49 VASTRA BHARATHI M | INDIA | ANDHRA PRADESH | Kadapa | | 516360 | | IN302863-IN302863-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| B | KIRANKUMAR | | NARASIMHULU | BVS | | 3/1156, WARD NO 3, PRODDATUR | INDIA | ANDHRA PRADESH | Kadapa | | 516361 | | IN302269-IN302269-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| ARUNA | K | | K | RAVEENDRA | | 22/ 1130/ 1 SRI COLONY CHITTOOR | INDIA | ANDHRA PRADESH | Chittoor | | 517001 | | IN300239-IN300239-1 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| M | VENKATARAMAN | REDDY | BEKEI | REDDY | | D NO 18 1 782 RAILWAY COLONY | INDIA | ANDHRA PRADESH | Anantapur | | 517501 | | IN301022-IN301022-2 | Amount for unclaimed and | 28.00 | 08-APR-2017 |
| G | SIVA | KUMARI | NA | ATCHAIAH | GUDURI | HNO 42/114M GOWLI STREET KURU | INDIA | ANDHRA PRADESH | KURNOOL | | 518001 | | IN301022-IN301022-2 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| VENKATESWARLU | G | K | ATCHAIAH | GUDURI | | HNO-11-122/G-12, ABBAS NAGAR, | INDIA | ANDHRA PRADESH | KURNOOL | | 518002 | | IN302269-IN302269-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| CHAVAN | DAYANAND | | RAJARAM | | | BPCL BOTTLING COMPANY LTD B | INDIA | ANDHRA PRADESH | KURNOOL | | 518003 | | IN301022-IN301022-2 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| MADIVALAPPA | SALIAN | CHAYADEVI | NA | | | 1/203/72 OPP JOSHITHA CSC GREEN | INDIA | ANDHRA PRADESH | Kurnool | | 518301 | | IN301774-IN301774-1 | Amount for unclaimed and | 4.00 | 08-APR-2017 |
| PARTHASARTHY | BELLOPKONDA | | NA | | | D NO 2 782 LALITHA NIVAS ASHOK | INDIA | ANDHRA PRADESH | Kurnool | | 518302 | | IN300214-IN300214-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| VEDAVATHI | GOOTY | TUMBALAM | L | N | STGOOTY | D NO 14 16 MADHAVARAM ROAD | INDIA | ANDHRA PRADESH | Kurnool | | 518303 | | IN301774-IN301774-1 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| SHEIKH | MUNTAZ | BEGUM | SHEIKH | FAYAZUDDIN | | H NO 19 / 210 FAREEDSAHEB STR | INDIA | ANDHRA PRADESH | Kurnool | | 518304 | | IN301022-IN301022-2 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| GURIJALA | PRAVEEN | KUMAREDDY | GURIJALA | NARENDRANATH | REDDY | S/O G NARENDRANATH REDDY H | INDIA | ANDHRA PRADESH | Kurnool | | 515411 | | IN300239-IN300239-1 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| ANITA | DEVI | | NA | | | D. NO 11.40.131 PULIPATIVARI STR | INDIA | ANDHRA PRADESH | Krishna | | 520001 | | IN302324-IN302324-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| KOTHAMASU | RUPA | VANI | K | UDAYA | SANKAR | 9-42-82 KOTHA PETA, K. T. ROAD VI | INDIA | ANDHRA PRADESH | Krishna | | 520001 | | IN300020-IN300020-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SOMA | SEKHAR | RAOCHEBROLU | TATA | RAO | CHEBROLU | D NO 11-14-11, VELALETIVARI STR | INDIA | ANDHRA PRADESH | Krishna | | 520001 | | IN302269-IN302269-1 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| ADI | SRINIVASULU | NUKALA | NA | | | D NO-11-13-16, SAMMETAVARI STR | INDIA | ANDHRA PRADESH | Krishna | | 520001 | | IN302269-IN302269-1 | Amount for unclaimed and | 18.00 | 08-APR-2017 |
| KOYYA | MADAN | MOHAN | NA | | | D NO 9 69 9 MURALI NIVAS SILPASH | INDIA | ANDHRA PRADESH | Krishna | | 520001 | | IN302902-IN302902-4 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| MOHAN | MURALI | SYAMPRASADUJU | NA | | | C/O D PRAKASARAO D NO 28 5 8/A | INDIA | ANDHRA PRADESH | Krishna | | 520002 | | IN301022-IN301022-2 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| KRISHNA | MOHAN | TANARI | APPA | RAO | TANARI | 29-13-29 KALESWARA ROAD ROAD 5 | INDIA | ANDHRA PRADESH | Krishna | | 520002 | | IN302679-IN302679-3 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| M | S | PNASAD | ANANTHARAMAIAH | MADDU | | 24 14 08 DURGA PURAM II ND LINE | INDIA | ANDHRA PRADESH | Krishna | | 520003 | | IN303028-IN303028-5 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| MALLISWARI | PULAVARTHI | KOLLI PARA | VENKATA | SUBBARAO | | 31/14/21A AKKULATATAIAH MACH | INDIA | ANDHRA PRADESH | Krishna | | 520004 | | IN302679-IN302679-3 | Amount for unclaimed and | 160.00 | 08-APR-2017 |
| SURAPANENI | RAJA | GOPAL | S | RAMA | KRISHNA | 54/14/8-23 BHARATHI NAGAR VIJA | INDIA | ANDHRA PRADESH | Krishna | | 520008 | | IN300394-IN300394-1 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| ESWARA | REDDY | ARUMALLA | S | R | ARUMALLA | S/O SATYANARAYANA REDDY 7/ 1/ | INDIA | ANDHRA PRADESH | Krishna | | 520015 | | IN301774-IN301774-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| P | V | MIRAMANAKUMAR | NA | | | 2ND FLOOR AHILYA APARTS OPP NA | INDIA | ANDHRA PRADESH | Krishna | | 520010 | | IN301022-IN301022-2 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| SAMBASIVA | RAO | KALLA | RAMUNAIUDU | KALLA | | D NO 77 39 15 FIRE STATION ROAD | INDIA | ANDHRA PRADESH | Krishna | | 520015 | | IN302679-IN302679-3 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| NAGAPUSHPA | SUJATHA | PULIVARTHI | SURIYANARAYANA | MURTHY | GHANTASALA | 14 11 71 W/O P V S SUNDER BABU | INDIA | ANDHRA PRADESH | Krishna | | 521185 | | IN302902-IN302902-4 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| DONEPUDI | NARENDRA | KUMAR | NA | | | THUMPS UP DEALER KOTHA PET N | INDIA | ANDHRA PRADESH | Krishna | | 521201 | | IN302324-IN302324-1 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| TUMMALA | RAJESWARA | RAO | ANKINEEDU | TUMMALA | | S/2AA MYTHRI NAGAR PHASE 1 M | INDIA | ANDHRA PRADESH | HYDERABAD | | 500049 | | IN301696-IN301696-1 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| GURAVAIHA | SIMHADRI | RAO | RAGHAVULLU | SIMHADRI | | D NO 1/587-9 R T C COLONY, WAR | INDIA | ANDHRA PRADESH | Krishna | | 521301 | | IN302324-IN302324-1 | Amount for unclaimed and | 60.00 | 08-APR-2017 |
| RAVIPUDI | NAGESWARA | RAO | R | SUBBA | RAO | ANDHRA BANK GUDIWADA KRISHN | INDIA | ANDHRA PRADESH | Krishna | | 521301 | | IN300394-IN300394-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| RAM | BABU | YANKA | VENKATESWARLU | YANKA | | PLOT NO A-1 1ST FLOOR SRI TRIPU | INDIA | ANDHRA PRADESH | Guntur | | 522006 | | IN301774-IN301774-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| VUNGUTURI | NAGA | MALLESWARARA | V | KUSALAVA | | 16-17-132A S N S TEMPLE STREET | INDIA | ANDHRA PRADESH | Guntur | | 522001 | | IN300394-IN300394-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| LAKSHMANA | RAO | YENISETTY | BALA | SURYA | PRAKASHGUPTA | 12-23-18 PUVVADA VARI STREET Q | INDIA | ANDHRA PRADESH | Guntur | | 522001 | | IN301313-IN301313-2 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| G | RAMA | MOHANBABU | NA | | | 8 5 1284 6TH LINE NEHRU NAGAR | INDIA | ANDHRA PRADESH | GUNTUR | | 522001 | | IN302902-IN302902-4 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| DINESH | KUMAR | SUTAR | PUKHARAJ | SUTAR | | NO.11-49-373,2ND FLOOR MAHESI | INDIA | ANDHRA PRADESH | Krishna | | 522001 | | IN301696-IN301696-1 | Amount for unclaimed and | 82.00 | 08-APR-2017 |
| YELURI | VENKATA | GOPALAKRISHNA | RANGAIAH | | | 8 4 BALAJI ESTATES 3 ASHOK NAG | INDIA | ANDHRA PRADESH | GUNTUR | | 522002 | | IN300394-IN300394-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| RACHAPUDI | PREM | KRISHNAKUMAR | PUNNA | RAO | | FLAT NO 104 SAI HARIKA RESIDEN | INDIA | ANDHRA PRADESH | GUNTUR | | 522002 | | IN301022-IN301022-2 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| NAGA | RAJU | MAHESWARAM | LINGARAJU | MAHESWARAM | | NO 112 A S R COMPLEX GANTALOP | INDIA | ANDHRA PRADESH | GUNTUR | | 522003 | | IN301774-IN301774-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| CH | N | YSRISHA | SATYANARAYANA | KOLLURU | | HOUSE NO 21-8-83/A DOOD PEAR | INDIA | ANDHRA PRADESH | GUNTUR | | 522003 | | IN302324-IN302324-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| CHOKKA | VARAPU | ANILKUMAR | NA | | | C/O VISWAN'S TYPE INSTITUTE 23 | INDIA | ANDHRA PRADESH | GUNTUR | | 522003 | | IN300484-IN300484-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| JAYALAKSHMI | TULASI | CHANDOOLU | GOPALA | KRISHNAMURTHY | | 15 7 44 KUMAMARI STREET 2ND FL | INDIA | ANDHRA PRADESH | GUNTUR | | 522003 | | IN301022-IN301022-2 | Amount for unclaimed and | 6.00 | 08-APR-2017 |
| NIRMALA | MUNDR | MANGILU | MUNDR | | | 23/10/14/2 1ST FLOOR SRI SRINIV | INDIA | ANDHRA PRADESH | GUNTUR | | 522003 | | IN300476-IN300476-4 | Amount for unclaimed and | 200.00 | 08-APR-2017 |
| AVANCHA | SETHU | MANI | SATYANARAYANA | SARMA | | DNO 1-8-1 1ST LOCALITY BAPALTA | INDIA | ANDHRA PRADESH | GUNTUR | | 522101 | | IN302324-IN302324-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| VAKKALAGADDA | SUBRAMANYAM | LAKSHMI | NARAYANA | | | DR NO 7-14-8/3 BATTIA VARI STR | INDIA | ANDHRA PRADESH | TENALI | | 522201 | | IN302324-IN302324-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SRINIVASARAO | POTAKAMURI | NA | KOTESWARA | RAO | | D NO 16-29-3/2 SHAROF BAZAR | INDIA | ANDHRA PRADESH | TENALI | | 522201 | | IN302324-IN302324-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| RAMESH | K | RADHA | KRISHNA | MURTHYK | | D NO 1-21-4 NAZAR PET HINDI PRE | INDIA | ANDHRA PRADESH | TENALI | | 522201 | | IN302324-IN302324-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| BHARGAVI | KURRE | NA | | | | D NO 6-3-19 GANGANAMPET VI | INDIA | ANDHRA PRADESH | TENALI | | 522201 | | IN301774-IN301774-1 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| ADILAKSHMI | KURNELLA | K | SURYA | PRABHAKARARAO | | D NO 16-26-41 1ST FLOOR M N RA | INDIA | ANDHRA PRADESH | TENALI | | 522201 | | IN301774-IN301774-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SATYAVATHI | VANGA | GURAVA | REDDY | LANKIREDDY | | DR NO 2-37-18 ADAPAVARI STREET | INDIA | ANDHRA PRADESH | TENALI | | 522201 | | IN301774-IN301774-1 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| MURALI | KONJETHI | SOMAIAH | KONJETHI | | | 7-11-126 GANGANAMMA PET TEN | INDIA | ANDHRA PRADESH | TENALI | | 522201 | | IN301774-IN301774-1 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| ATTALURI | YOGESWARA | RAO | NA | | | 11-5-4/2 YERRAVARI STREET PAND | INDIA | ANDHRA PRADESH | TENALI | | 522202 | | IN300394-IN300394-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SUBBA | RAO | MANNEPUTI | NA | | | S/O SAMBASIVA RAO EPRUR KOLLU | INDIA | ANDHRA PRADESH | REPALLE | | 522296 | | IN303028-IN303028-5 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| G | THIRUMALA | G | SYAM | SUNDA | | 305, LAKSHMI SOUDHA APARTMENT | INDIA | ANDHRA PRADESH | TENALI | | 522201 | | IN302324-IN302324-1 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| MADDI | VENKATA | NAGESWARARAO | MADDI | VENKATA | RONSAIAH | DOOR NO 18-25 BHAVIRISETTIA | INDIA | ANDHRA PRADESH | SATTENAPALLE | | 522403 | | IN302324-IN302324-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| ATUKURI | NARASIMHA | RAO | SATYANARAYANA | ATUKURI | | HOUSE NO 8-354 STATION ROAD W | INDIA | ANDHRA PRADESH | SATTENAPALLE | | 522413 | | IN302324-IN302324-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| MURARISETTY | VENKATESWARA | RAO | KANAKAIAH | | | DOOR NO 9-115/A NAGENDRA AV | INDIA | ANDHRA PRADESH | SATTENAPALLE | | 522413 | | IN300394-IN300394-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| ITLAK | BANDARU | BHUSWANY | BANDARU | | | S/O SRI B BHUSWAMY GURAJALA P | INDIA | ANDHRA PRADESH | SATTENAPALLE | | 522415 | | IN301022-IN301022-2 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| ATUKURI | NAGESWARA | RAO | A | JAGGAIAH | | D NO 4 174 GURAZLA POST GUM | INDIA | ANDHRA PRADESH | SATTENAPALLE | | 522415 | | IN301022-IN301022-2 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| AKULA | NAGESWARA | RAO | NA | | | 7-28 MAIN ROAD RENTACHINTALA | INDIA | ANDHRA PRADESH | SATTENAPALLE | | 522421 | | IN300394-IN300394-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| RAFFIULLA | SHAIK | HUSSAIN | SAHEB | SHAIK | | H NO 5-53 VADESWARAM TADEP | INDIA | ANDHRA PRADESH | MANGALAGIRI | | 522501 | | IN301774-IN301774-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| LAKSHMI | HANUMAN | VENKATARATNA | VENKATA | SUBBA | | 4-1-46A NEAR PANDU RANGA TEM | INDIA | ANDHRA PRADESH | NARASARAOPET | | 522601 | | IN300394-IN300394-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| DARA | VENKATA | NAGESWARARAO | NA | | | H NO 7-4-47 SRIRAM PURAM NARA | INDIA | ANDHRA PRADESH | NARASARAOPET | | 522601 | | IN300610-IN300610-1 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| GUNDA | KOTESWARA | RAO | NA | | | PEDAKODAMA GUNDLA (POST) KA | INDIA | ANDHRA PRADESH | NARASARAOPET | | 522614 | | IN302164-IN302164-1 | Amount for unclaimed and | 26.00 | 08-APR-2017 |
| RACHUMALLU | VENKATA | SUBBARAO | RANGAIAH | | | DOOR NO 23-133/1 PADMASAUPE | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | | 522616 | | IN302324-IN302324-1 | Amount for unclaimed and | 36.00 | 08-APR-2017 |
| VENKATA | RAMA | RAOGRANDHI | PEDDA | NAGENDRAMU | | D NO 3-52-1 POTHAVARAM POTALI | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | | 522616 | | IN300394-IN300394-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| CHANDAVARAM | NARENDRA | SARMA | LAKSHMI | NARASIMHA | RAO | D NO 18-204 KOMARAVALLIPADU | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | | 522616 | | IN300394-IN300394-1 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| CHANDRA | SEKHAR | RAOD | SUBBA | RAO | | 7/47 NAGABHAIRUVARIPALLE UP | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | | 522660 | | IN303028-IN303028-5 | Amount for unclaimed and | 8.00 | 08-APR-2017 |
| SRI | RANGANAYAKULU | MUVVALA | RADHA | KRISHNAMURTHY | MUVVALA | D.NO. 7-111, ONGOLE ROAD, ON | INDIA | ANDHRA PRADESH | ONGOLE | | 523001 | | IN302269-IN302269-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| SRINIVASULU | THUNUGUNTA | RAMAIAH | THUNUGUNTA | | | 32 1 20 VENUGOPALA SWAMI STR | INDIA | ANDHRA PRADESH | ONGOLE | | 523002 | | IN300214-IN300214-1 | Amount for unclaimed and | 60.00 | 08-APR-2017 |
| SOMEPELLI | VENKATESWARLU | PITCHAIAH | | | | DOOR NO 8442(5) NIRMALA NAGA | INDIA | ANDHRA PRADESH | ONGOLE | | 523002 | | IN301022-IN301022-2 | Amount for unclaimed and | 60.00 | 08-APR-2017 |
| MARAM | VENKATA | SURESHKUMAR | NA | | | SAI KRISHANA INVESTMENTS ADDA | INDIA | ANDHRA PRADESH | ADDANKI | | 523201 | | IN300394-IN300394-1 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| PIDURI | VENKATESWARA | RAO | GURUSWAMAIAH | | | NO.37-1-407 70 BHAGYANAGAR 2 | INDIA | ANDHRA PRADESH | ONGOLE | | 523001 | | IN301696-IN301696-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| KARI | SURENDRA | MOHAN | NA | | | H NO-34-19 SRINAGAR ADDANKI P | INDIA | ANDHRA PRADESH | ADDANKI | | 523201 | | IN300394-IN300394-1 | | | |

| | | | | | | | | | | | | | | |
|---------------|----------------|---------------|-------------------|---------------|--------------|--|----------------|---------------------|--|--------|---------------------|----------------------------|--------|-------------|
| SUMASUNDARI | INDUKURI | RKRRAJU | NA | | | 2E ROCK GARDEN II 2ND FLOOR FLINDIA | TELANGANA | HYDERABAD | | 500081 | IN302902-IN302902-4 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| K | NAGESWARARAO | | NA | | | 8/55/1 KUMMARI STREET GUDUR INDIA | ANDHRA PRADESH | GUDUR | | 524101 | IN300239-IN300239-1 | Amount for unclaimed and u | 200.00 | 08-APR-2017 |
| S | SRINIVASRAO | TATI | BIXAM | TATI | | H NO 1 5 103 KUMMARI BAZAR SUIINDIA | TELANGANA | SURYAPET | | 508213 | IN302679-IN302679-3 | Amount for unclaimed and u | 32.00 | 08-APR-2017 |
| A | SIVA | KUMAR | NA | VENKATA | SESHAIAH | DOOR NO 10-6-27, RAJA STREET OFINDIA | ANDHRA PRADESH | KAVALI | | 524201 | IN301895-IN301895-1 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| MADHAVARAO | I | | NA | | | D NO 9/25/45 CHALAMCHARLA KAIINDIA | ANDHRA PRADESH | KAVALI | | 524201 | IN301696-IN301696-1 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| MEHDI | MAAJID | MUNNVAR | NA | | | KOH E BADAR 7 22 16 32 KIRLAMPIINDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530003 | IN300214-IN300214-1 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| GANGI | REDDY | PUSHPALATHA | GANGI | REDDY | NARENDREDDY | FLAT NO 202 D NO 9 36 12 VINAYAININDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530003 | IN301022-IN301022-2 | Amount for unclaimed and u | 22.00 | 08-APR-2017 |
| V | VISAKHARA | VISAKHARA | NA | | | G-14, S 5 NAGAR K COLONY VISAKHINDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530008 | IN302324-IN302324-1 | Amount for unclaimed and u | 30.00 | 08-APR-2017 |
| DIGVIJAY | SINGH | BISHIT | NA | B | SBSHSHT | F 24 PATEL DHAM MAMAS MARG INDIA | DELHI | NEW DELHI | | 110021 | IN302316-IN302316-1 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| MANOJ | KUMAR | PAREEK | NA | | | LEMIR C/O FLEET MAIL OFFICE INSINDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 520014 | IN301895-IN301895-1 | Amount for unclaimed and u | 4.00 | 08-APR-2017 |
| JAKKULA | SATYANARAYANA | MURTHY | J | RANGA | SAILATE | D NO 49-46-24 AKKAYAVAHM PILEINDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530016 | IN302324-IN302324-1 | Amount for unclaimed and u | 108.00 | 08-APR-2017 |
| MOHANA | MURALI | KRISHNAALAMS | JAGGA | RAO | LATE | C/O STATE BANK OF HYDERABAD INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530016 | IN302324-IN302324-1 | Amount for unclaimed and u | 140.00 | 08-APR-2017 |
| VENKATA | DILIP | KUMARKALINDIN | NA | | | PLOT NO- 121 SECTOR-4 MVP COLINDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530017 | IN300669-IN300669-1 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| SHRINIVAS | RAO | KARRI | NA | | | 8-3-9, FLAT NO-4, AISWARYA APTS,INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530017 | IN302269-IN302269-1 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| SEERA | UPMAKA | S | NA | POTHURAJU | | DOOR NO 7-18-12 DASIMI KONDA, INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530026 | IN302324-IN302324-1 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| RAMA | KRISHNA | RAJUCHEKURI | NA | | | 325/F SECTOR-VIII UKHUNAGARAMINDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530026 | IN301774-IN301774-1 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| UDDARAJU | RANGA | ATCHYUTASIVAR | PULLAM | RAJU | | D NO 3 353 ADARSH NAGAR OLD DINDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530040 | IN301774-IN301774-1 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| VEERAVALLI | BANGARU | BABU | V | LINGAYYA | LATE | HIG 1-60 OPP SBH SAGAR NAGAR VINDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530045 | IN302324-IN302324-1 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| PALLUKURI | VENKATA | SURYANARAYANA | NA | | | PLOT NO F-B SRIKANYA APARTMENTINDIA | ANDHRA PRADESH | ANAKAPALLE | | 531001 | IN302324-IN302324-1 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| K | SAILAJA | RAO | K | GOVINDA | RAJULU | PLOT NO 5, MANCHUKONDA LAYOINDIA | ANDHRA PRADESH | NARSIPATNAM VIZIANA | | 531173 | IN302324-IN302324-1 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| A | MALLESWARA | RAO | A | ADHINARAYANA | | DOOR NO 5/7/11 LAKSHMI DEVI PEINDIA | ANDHRA PRADESH | ANAKAPALLE | | 531001 | IN302324-IN302324-1 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| TAMMINENI | SURI | BABU | NA | | | 8 17 4/5 LOKAVARI STREET DURGAINDIA | ANDHRA PRADESH | ANAKAPALLE | | 531001 | IN303028-IN303028-5 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| KORUKONDA | RAMANI | NA | NA | | | 37-49/5 VENKUNADUPETA BRAHMINDIA | ANDHRA PRADESH | NARSIPATNAM VIZIANA | | 531116 | IN302324-IN302324-1 | Amount for unclaimed and u | 60.00 | 08-APR-2017 |
| T | DAMAYANTHI | NA | NA | | | C/O SYNDICATE BANK SRIKAKULAININDIA | ANDHRA PRADESH | VELLORE AP | | 532001 | IN302324-IN302324-1 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| V | V | VNKIRAN | GOOWRI | SANKARA | NA | PLOT NO 51 SBI STAFF COLONY BALINDIA | ANDHRA PRADESH | VELLORE AP | | 532001 | IN300394-IN300394-1 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| N | KALYANI | NA | NA | | | PLOT NO 16 SBI STAFF COLONY BALINDIA | ANDHRA PRADESH | VELLORE AP | | 532001 | IN300394-IN300394-1 | Amount for unclaimed and u | 30.00 | 08-APR-2017 |
| KARUVODA | CHINTHADA | NA | NA | | | PLOT NO 16 SBI STAFF COLONY BALINDIA | ANDHRA PRADESH | VELLORE AP | | 532001 | IN300394-IN300394-1 | Amount for unclaimed and u | 30.00 | 08-APR-2017 |
| TANGUDU | GOVINDA | RAO | NA | | | PEDDA VEEDHI PALASA SRIKAKULAININDIA | ANDHRA PRADESH | TEKKALI | | 532221 | IN302324-IN302324-1 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| RIKUMANGADHA | RAO | BUDDU | LATE | B | GANAPATHI | POST OFFICE STREET SOMPETA SRIINDIA | ANDHRA PRADESH | TEKKALI | | 532284 | IN302324-IN302324-1 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| T | KRANTHI | KUMAR | TANGUDU | B | HEMACHANDRA | CHINNA KOMATI VEEDHI SOMPETAININDIA | ANDHRA PRADESH | TEKKALI | | 532284 | IN302324-IN302324-1 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| S | SIVA | KUMAR | S | PRASADA | RAO | KUMMARI STREET NARASANNAPETINDIA | ANDHRA PRADESH | TEKKALI | | 532421 | IN302324-IN302324-1 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| KRISHNA | NALAM | VASUDEVA | MURTY | NALAM | | C/O SRI KESAVA FERTILISERS MAIN INDIA | ANDHRA PRADESH | KAKINADA | | 533001 | IN300271-IN300271-1 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| N | V | VSS | NA | | | DNO 44-14-3 NUNNA VARI STREET INDIA | ANDHRA PRADESH | KAKINADA | | 533002 | IN302324-IN302324-1 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| BUCHI | VENKATA | SESHARAO | RAMA | RAO | | 8 20 8 F I SIVA APARTMENT CHAVAININDIA | ANDHRA PRADESH | KAKINADA | | 533004 | IN302902-IN302902-4 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| SUJATHA | RAO | SVESHARAO | F | SVESHARAO | | W/O RBV SESHARAO F1 SIVA APARINDIA | ANDHRA PRADESH | KAKINADA | | 533004 | IN302902-IN302902-4 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| MAHESH | PEDDINTI | SEETHANNA | PEDDINTI | | | H NO. 45-33-17/1 NEAR GORAKHSHNINDIA | ANDHRA PRADESH | RAJAHMUNDRY | | 533103 | IN302902-IN302902-4 | Amount for unclaimed and u | 18.00 | 08-APR-2017 |
| PRASUN | KUMAR | LOGEN | CHANDRA | DAS | | F B WING GODAVARI BHAVAN ONGINDIA | ANDHRA PRADESH | RAJAHMUNDRY | | 533106 | IN303028-IN303028-5 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| INTY | SRIMANNARAYANA | INTY | MOHANA | RANGARAO | | S K B R COLLEGE OF EDUCATION (B)INDIA | ANDHRA PRADESH | AMALAPURAM | | 533201 | IN300394-IN300394-1 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| POLISETTY | VENKATA | SRIRAMBABU | VENKATA | SATYANARAYANA | MURTY | 6-118/1 GOWDA STREET MUMMIDINDIA | ANDHRA PRADESH | AMALAPURAM | | 533216 | IN302863-IN302863-1 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| VIJAY | KUMAR | NAGAVENKATAP | GOPALKRISHNAMU | PULAVARTHI | | 8-405, OPP MILK CENTRE STREET, VINDIA | ANDHRA PRADESH | KOTHAPETA | | 533238 | IN302269-IN302269-1 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| BALBHADRUNI | NAGASWARA | RAO | PULLAM | RAJU | | DR NO 345/1 RAJULAPALEM (M)AININDIA | ANDHRA PRADESH | KOTHAPETA | | 533238 | IN300450-IN300450-1 | Amount for unclaimed and u | 30.00 | 08-APR-2017 |
| VENKATAPATHI | RAJU | DANTHULURI | VENKATAPATHI | REDDY | CHITTI | 30-4 12 THROTAVARI STREET WARD INDIA | ANDHRA PRADESH | RAMA CHANDRA PURAN | | 533255 | IN301774-IN301774-1 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| VIJAYA | LAKSHMI | CHIRLA | SUBBI | REDDY | CHIRLA | DR NO 31-8-17 WARD 19 ALAMURINDIA | ANDHRA PRADESH | MANDA PETA | | 533308 | IN301774-IN301774-1 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| SITA | RATNAM | RIMMALAPUDI | SUBBA | RAYUDU | PUTTA | D NO 4-13-70/2 PROP SMT R STAININDIA | ANDHRA PRADESH | MANDA PETA | | 533308 | IN301774-IN301774-1 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| KARRI | GOVINDA | REDDY | KARRI | VEERREDDY | | DOOR NO 8-185 N ABRAI STREET AINDIA | ANDHRA PRADESH | MANDA PETA | | 533342 | IN302324-IN302324-1 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| ANANTHA | LAXMI | SATYAVATHIMAN | RAMA | RAO | BODDA | 2-124 VEDURUPAKA RAYAVARAM INDIA | ANDHRA PRADESH | MANDA PETA | | 533345 | IN301774-IN301774-1 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| VIJAYA | VEERA | VENKATASATYAN | SRI | RAMA | MURTHYNETI | H NO 5-11 VEDURU PAKA EAST GOLINDIA | ANDHRA PRADESH | MANDA PETA | | 533345 | IN301774-IN301774-1 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| VEERAGHAVA | REDDY | KARRI | KRISHNA | REDDY | KARRI | H NO 3-217/3A MAIN ROAD POLAMINDIA | ANDHRA PRADESH | MANDA PETA | | 533346 | IN301774-IN301774-1 | Amount for unclaimed and u | 12.00 | 08-APR-2017 |
| KURMA | RAO | MEDISETTI | EMMANUEL | MEDISETTI | | 7-102 RAYAVARAM VEDURUPAKA INDIA | ANDHRA PRADESH | MANDA PETA | | 533346 | IN301774-IN301774-1 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| U | SRINIVAS | V | K | SASTRY | | NEW INDIA ASSURANCE CO LTD TUNDIA | ANDHRA PRADESH | SAMALKOT | | 533401 | IN302324-IN302324-1 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| VARADA | VENKATESWARA | RAO | SESHARAO | VARADA | | D NO 3-15 KOLANKA KAJULURU MINDIA | ANDHRA PRADESH | SAMALKOT | | 533464 | IN302863-IN302863-1 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| M | JAYASREE | P | C | DUKKIPATI | | H NO 23A-2-29A PANUGANTI VARI INDIA | ANDHRA PRADESH | ELURU | | 534006 | IN302324-IN302324-1 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| SUDHA | RANI | MANNE | SRINIVAS | MANNE | | DNO 28-4-40/2 13TH WARD SANTHINDIA | ANDHRA PRADESH | ELURU | | 534007 | IN302324-IN302324-1 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| KORLEPARA | RAMBABU | SRI | RAMULU | | | D NO 4-35-8 NEAR VISWAYOTHI CINDIA | ANDHRA PRADESH | ELURU | | 534101 | IN300394-IN300394-1 | Amount for unclaimed and u | 4.00 | 08-APR-2017 |
| VABILISETTY | PRASAD | RAO | NA | CHINTA | | D NO 22 7 119 C/O TIME POINT BEINDIA | ANDHRA PRADESH | ELURU | | 534201 | IN301022-IN301022-2 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| REDDY | CH | VB | CHINTA | RAMA | CHANDRAREDDY | BEHIND LAXMI TALKIES, AKISETTIVINDIA | ANDHRA PRADESH | ELURU | | 534211 | IN302269-IN302269-1 | Amount for unclaimed and u | 12.00 | 08-APR-2017 |
| V | RAJENDRAN | NA | RAMAKRISHNA | RAO | GUNNAM | H/O SHAIK SANAVULLA H NO 31 9 INDIA | ANDHRA PRADESH | ELURU | | 534211 | IN301022-IN301022-2 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| GUNNAM | S | NMURTHY | RAMAKRISHNA | RAO | GUNNAM | 5-9-35 S MULLAPUDI STREET OLD TONDIA | ANDHRA PRADESH | ELURU | | 534211 | IN303028-IN303028-5 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| KOTIPALLI | NAGESWARA | RAO | K | SUBB | | D NO 52 16 21 FLAT NO 149 A V SINDIA | ANDHRA PRADESH | ELURU | | 534260 | IN301022-IN301022-2 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| YELCHURI | VENKAT | NARAYANAMMA | VENKATARAMANAYANA | | | DNO 2 6 6A MUNICIFF STREET NARINDIA | ANDHRA PRADESH | ELURU | | 534275 | IN301022-IN301022-2 | Amount for unclaimed and u | 8.00 | 08-APR-2017 |
| NOOLI | RANGAYYA | NA | NA | | | D NO 3 8 GANDHI ROAD PENUGONINDIA | ANDHRA PRADESH | ELURU | | 534275 | IN301022-IN301022-2 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| P | V | RNSURENDRA | P | S | RMURTHY | 8-6 SIDDANTHAM - VILLAGE PENUGINDIA | ANDHRA PRADESH | ELURU | | 534326 | IN300394-IN300394-1 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| VEERAVALLI | SATYA | PRIVARAM | NARAYANA | SWAMY | | D NO 4 7(1) SIDDHANTAM WEST GINDIA | ANDHRA PRADESH | ELURU | | 534326 | IN301022-IN301022-2 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| SATYANARAYANA | MATTE | MUTHIAH | | | | D NO12/6/19 BAPUJI NAGAR NEARINDIA | ANDHRA PRADESH | ELURU | | 534350 | IN301313-IN301313-2 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| CHANDRA | MOULI | DEVALANKA | NA | RAO | | 5 153 DOMMERU KOVVUR WEST GINDIA | ANDHRA PRADESH | ELURU | | 534351 | IN301774-IN301774-1 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| NEERUKONDA | RAMA | KRISHNA | NEERUKONDA | VENKATA | | 402 HARSHITH-RESIDENCY SATHAVINDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530046 | IN301774-IN301774-1 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| K | M | NVADINARAYAN | K | LAKSHMI | NARAYANA | GUNDUGOLANU W G DST INDIA | ANDHRA PRADESH | ELURU | | 534427 | IN300394-IN300394-1 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| MADA | PARVATHI | MADA | SRIRAM | PRASAD | | GANGANAMMA TEMPLE CENTRE SINDIA | ANDHRA PRADESH | ELURU | | 534447 | IN301022-IN301022-2 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| KANCHARLA | RAMESH | BABU | SURYAM | | | D NO 14 209 MUNSIF STREET JANGINDIA | ANDHRA PRADESH | ELURU | | 534447 | IN301022-IN301022-2 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| BOTCHU | INDIRA | MAANI | BOTCHU | GOWRI | SANKARARAO | HOUSE NO 11-1-9 PUTCHALA STREINDIA | ANDHRA P | | | | | | | |

| | | | | | | | | | | | | | | | | | |
|---------------|--------------|-------------|-----------|---------------|-------------|----|----------------------------------|-------|------------|-------------|-------------|--------|--|----------------------|--------------------------|--------|-------------|
| MEGHA | CHOWDHARY | | NA | | | 13 | CGR COMPLEX DS LANE CHICKP | INDIA | KARNATAKA | BANGALORE | | 560053 | | IN302148-IN302148-10 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| KAMALA | DEVI | | JUGRAJ | JAIN | | | G-03 A-BLOCK KUMARA KRUPA 2N | INDIA | KARNATAKA | BANGALORE | | 560001 | | IN302148-IN302148-10 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| K | S | SUDHAMANI | RAGHU | NANDAN | MR | | NO.3 NANDANA P M ENCLAVE NXI | INDIA | KARNATAKA | BANGALORE | | 560065 | | IN302902-IN302902-40 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| SRIDHAR | REDDY | | UMAPATHI | REDDY | | | 104 MALLOGE NATIONAL CENTER I | INDIA | KARNATAKA | BANGALORE | | 560065 | | IN302902-IN302902-40 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| C | V | GAYATHRI | M | VENKATARAMANA | REDDY | | NO 842 7TH MAIN, 3RD CROSS 3RD | INDIA | KARNATAKA | BANGALORE | | 560078 | | IN300610-IN300610-10 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| NAINA | N | | ANNU | | | | NO 1893 RATHNATHRAYA 9TH MAI | INDIA | KARNATAKA | BANGALORE | | 560070 | | IN302902-IN302902-40 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| ANANDA | JARANGEL | | ANNU | | | | NO 60/1 1ST CROSS SHRIRANGA NA | INDIA | KARNATAKA | BANGALORE | | 560085 | | IN301774-IN301774-11 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| ANNA KARAYANA | SHETTE | P | NA | | | | HOUSE NO 1702 C BLK CROSS 5TH | INDIA | KARNATAKA | BANGALORE | | 560092 | | IN300630-IN300630-10 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| ROHAN | BHATE | | PRADIP | DATTATRYA | BHATE | | C-305 TTINA ABBY 7TH CROSS 5TH | INDIA | KARNATAKA | BANGALORE | | 560017 | | IN301774-IN301774-11 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| SRINIVAS | V | DESHPANDE | NA | | | | LF 48/8 PWD QUARTERS NANDINI | INDIA | KARNATAKA | BANGALORE | | 560096 | | IN300476-IN300476-40 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| BABU | J | | NA | | | | NO 9 10TH CROSS CELEBRITY HOUS | INDIA | KARNATAKA | BANGALORE | | 560100 | | IN303028-IN303028-50 | Amount for unclaimed and | 60.00 | 08-APR-2017 |
| K | RAMACHANDRA | | GOPAL | SHETTY | | | NO B/36 BHARAT NAGAR K G F | INDIA | KARNATAKA | KOLAR | | 563115 | | IN302148-IN302148-10 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| A | SANAULLA | BAIG | AHMED | BAIG | | | NO 1266 A BLOCK PIPELINE 2ND C | INDIA | KARNATAKA | KOLAR | | 563122 | | IN302148-IN302148-10 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| M | S | LEELA | M | C | SOMASHEKAR | | 94/A 5TH MAIN 6TH CROSS 1ST ST | INDIA | KARNATAKA | MYSORE | | 570022 | | IN303028-IN303028-50 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| CHAITRA | KUMAR | NS | NA | | | | 332, RAMANUJA ROAD MYSORE | INDIA | KARNATAKA | MYSORE | | 570004 | | IN300239-IN300239-11 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| PRAKASH | R | S | NA | | | | NO 22 MRIDULA I MAIN T K LAYOU | INDIA | KARNATAKA | MYSORE | | 570009 | | IN301135-IN301135-15 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| PURUSHOTHAM | S | | SRINIVASA | R | | | L 128 CTB HOUSE 2ND STAGE POLI | INDIA | KARNATAKA | MYSORE | | 570023 | | IN303028-IN303028-50 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| M | RAJESH | | M | S | MAHABALAIHA | | D NO 1888 K BLOCK 3RD CROSS | INDIA | KARNATAKA | MYSORE | | 570023 | | IN301926-IN301926-30 | Amount for unclaimed and | 4.00 | 08-APR-2017 |
| P | P | SANTHOSH | NA | | | | POOVATHINGAL HOUSE ENGILGER | INDIA | KARNATAKA | THUMBASOGE | | 571253 | | IN302148-IN302148-10 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| SINDOOR | N | | NA | | | | NO 4101/1B BANDIGOWDA LAYOU | INDIA | KARNATAKA | THUMBASOGE | | 571401 | | IN302148-IN302148-10 | Amount for unclaimed and | 400.00 | 08-APR-2017 |
| DEEPAK | KUMAR | BC | NA | | | | T G M C Bank Ltd J C Road Tumkur | INDIA | KARNATAKA | TUMKUR | | 572101 | | IN301774-IN301774-11 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| SEEMA | JAIN | | NA | | | | VIKEKANANDA NAGARA 2ND MAI | INDIA | KARNATAKA | ARSIKERE | | 573116 | | IN301696-IN301696-10 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| JITENDRA | KUMAR | | NA | | | | PUSHPALAYA NEAR POST OFFICE N | INDIA | KARNATAKA | HASSAN | | 573201 | | IN300214-IN300214-30 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| PRASAD | RAO | | NA | | | | D NO 3 221 MARUTHI PRASAD HALI | INDIA | KARNATAKA | KARKALA | DAKSHINA KA | 574146 | | IN300214-IN300214-30 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| ULLAST | | | NA | | | | H NO 2 1931 KALLAMUNDURU BAN | INDIA | KARNATAKA | KARKALA | DAKSHINA KA | 574272 | | IN301696-IN301696-10 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| RAMACHANDRA | RAO | | NA | | | | S 6 578/2 KADRI MANGALORE KAR | INDIA | KARNATAKA | MANGALORE | | 575005 | | IN300513-IN300513-11 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| T | SHASHIDHAR | NAYAK | T | VITTAL | NAYAK | | SRI INDRAKSHI KRIPA SHANKAR NA | INDIA | KARNATAKA | MANGALORE | | 575015 | | IN301135-IN301135-20 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SHAKUNTALA | RAJARAM | SHENOY | U | RAJARAM | SHENOY | | LAXMI SADAN V T ROAD TENKAPET | INDIA | KARNATAKA | UDUPI | | 576101 | | IN301135-IN301135-20 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| S | RAMESH | | E | SANKARAN | | | 657 ANNA STREET POOMBQZHIL N | INDIA | TAMIL NADU | CHENNAI | | 600622 | | IN301926-IN301926-30 | Amount for unclaimed and | 4.00 | 08-APR-2017 |
| KIBBNA | HUCHAPPA | PRABHUDEV | HUCHAPPA | A | H | | 4TH CROSS D NO 75 NEAR GANESH | INDIA | KARNATAKA | DAVANAGERE | | 577002 | | IN301774-IN301774-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| RAGHAVENDRA | M | G | GURURAJA | BHAT | M | | HOTEL MAYUR JMI ROAD KOPPA | INDIA | KARNATAKA | KOPPA | | 577126 | | IN301696-IN301696-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SUCHETHA | PATTAJE | | SHAMA | BHAT | PATTAJE | | NO 211, RACHAN AL HARIM LAYOU | INDIA | KARNATAKA | SHIMOGA | | 577201 | | IN300239-IN300239-11 | Amount for unclaimed and | 60.00 | 08-APR-2017 |
| ARUN | KUMAR | HK | NA | | | | DHARTI 1ST FLOOR 2ND CROSS 2ND | INDIA | KARNATAKA | SHIMOGA | | 577204 | | IN301135-IN301135-20 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| KIRAN | G | P | NA | | | | ANVERI POST BHADRAVATHI TALU | INDIA | KARNATAKA | SHIMOGA | | 577243 | | IN301696-IN301696-11 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| RADHIKASG | | | GIRISH | S | N | | SRI RAGHAVENDRA SALES AND SER | INDIA | KARNATAKA | CHITRADURGA | | 577501 | | IN300378-IN300378-10 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| JAGADEESH | BABU | MN | NARAYANA | RAO | N | | 2ND CROSS GOPALAPURA ROAD C | INDIA | KARNATAKA | CHITRADURGA | | 577501 | | IN300239-IN300239-11 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| C | SUJATHA | | NA | | | | RAGHAVENDRA JEWELLER GANDHI | INDIA | KARNATAKA | CHITRADURGA | | 577501 | | IN301926-IN301926-30 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| REKHA | SURENDRA | BHARATI | SURENDRA | VANDRA | | | 55, SHRINAGAR 11th CROSS, BASA | INDIA | KARNATAKA | DHARWAD | | 580001 | | IN301895-IN301895-14 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| MAINDARGI | SHIVANAND | VAMANRAO | VAMANRAO | VAMANRAO | | | II FLOOR TABIB MANSSION OPP CB | INDIA | KARNATAKA | HUBLI | | 580020 | | IN301135-IN301135-20 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| GARLA | CHANDRASEKHA | SWATHI | NA | | | | HO NO 8 SRI RAKSHA VASANTH NA | INDIA | KARNATAKA | HUBLI | | 580023 | | IN301774-IN301774-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| ANURAG | B | VEERAPRASAD | NA | | | | NO. 1443 DUPLEX 9TH QUARTERS C | INDIA | KARNATAKA | HUBLI | | 580023 | | IN300328-IN300328-50 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| R | UDAYKUMAR | NARAYAN | GADKAR | NA | | | NO 3 SIDDESHWAR PARK VIDYA NA | INDIA | KARNATAKA | HUBLI | | 580031 | | IN301135-IN301135-20 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| GANGADHAR | S | HALDANKAR | NA | | | | NEHARU NAGAR ALNAYAR DIST AL | INDIA | KARNATAKA | HAVERI | | 581103 | | IN301135-IN301135-20 | Amount for unclaimed and | 60.00 | 08-APR-2017 |
| ARVIND | SHANTARAM | TALEKAR | NA | | | | TAMSEWADA POST KODIBAG KAR | INDIA | KARNATAKA | KARWAR | | 581303 | | IN301774-IN301774-11 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| YOGESH | VAMAN | REVANKAR | VAMAN | SHANKAR | REVANKAR | | WAGHLE WADA BRAHMASITTA RO | INDIA | KARNATAKA | KARWAR | | 581304 | | IN301774-IN301774-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SOHANLAL | GOPILAL | GURJAR | NA | | | | KATHINKON SUNKERI KARWAR | INDIA | KARNATAKA | KARWAR | | 581305 | | IN301774-IN301774-11 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| BOMMAYYA | VENKAPPA | NAIK | NA | | | | NAGAMALLIKA BUILDING GUTINBA | INDIA | KARNATAKA | KARWAR | | 581306 | | IN301774-IN301774-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SATISH | T | BHAT | TIMMANNA | SUBRAY | BHAT | | RETD TEACHER KARWAR ROAD AN | INDIA | KARNATAKA | KARWAR | | 581314 | | IN301774-IN301774-11 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| RAMESH | SHRIDHAR | PRABHU | SHRIDHAR | PRABHU | | | 34 YALAVALLI KUMTA TQ UTTARA | INDIA | KARNATAKA | SIRSI | | 581440 | | IN301774-IN301774-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| NIDHI | SHARAD | REVANKAR | NA | | | | AT-BAZAR ROAD HONAVAR,N.J | INDIA | KARNATAKA | KARWAR | | 581334 | | IN300239-IN300239-11 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| IRU | HANI | GOUDA | NA | | | | 656 VILLAGE KADAVAD KARWAR | INDIA | KARNATAKA | KARWAR | | 581339 | | IN301774-IN301774-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| MAHADEVI | BEERA | GOUDA | NA | | | | H NO 418 DEVASTHNAKERI PO VA | INDIA | KARNATAKA | KARWAR | | 581341 | | IN301774-IN301774-11 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| SWAMI | SAMARPAN | ANANDS | NA | | | | H P S SHARADA NILAYA KUMTA UT | INDIA | KARNATAKA | KUMTA | | 581343 | | IN301774-IN301774-15 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| MANOHAR | TUKARAM | KAMBLI | TUKARAM | G | KAMBLE | | SWA SWARA OM BEACH GOKARN | INDIA | KARNATAKA | KUMTA | | 581343 | | IN303028-IN303028-50 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| MEERA | GNAIK | | TUKARAM | G | KAMBLE | | SHIVAKRUPA AT BHANDARWADA | INDIA | KARNATAKA | KUMTA | | 581345 | | IN301774-IN301774-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| VISHWANATH | NARASINHA | HEGDE | NARASINHA | S | HEGDE | | PO MANKI AT SARASWATH KERI T | INDIA | KARNATAKA | KUMTA | | 581348 | | IN300239-IN300239-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| GOURI | NAGARAJ | HEGDE | SHIVARAM | GANAPATI | BHAT | | SHRI SHAKTI MOTORS NH 17 SAD | INDIA | KARNATAKA | KUMTA | | 581352 | | IN301774-IN301774-11 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| RAGHAVENDRA | SANNANHANAMA | KALAWAD | VEDAVATI | RAGHAVENDRA | RAO | | ASHWIN 10 CROSS 4TH BLOCK PRA | INDIA | KARNATAKA | SIRSI | | 581402 | | IN300214-IN300214-30 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| K | MADHURA | | K | MOHAN | | | NO 15 A B 53 NEAR GANGADALMA | INDIA | KARNATAKA | GADAG | | 582101 | | IN301774-IN301774-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| GANGAMBIKA | AMARESH | HNAKUNTI | NA | | | | A D NAGAR 2nd WARD MUNDARGI | INDIA | KARNATAKA | GADAG | | 582118 | | IN301895-IN301895-14 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| ALLUM | VINAYAK | ALLUM | DODDAPPA | | | | ASST TEACHER GOVT HR GIRLS P | INDIA | KARNATAKA | GADAG | | 582118 | | IN301926-IN301926-30 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| TALLUR | GOPAL | REDDY | NA | | | | GADIGI PALACE CAR STREET BELLA | INDIA | KARNATAKA | BELLARY | | 583101 | | IN301774-IN301774-11 | Amount for unclaimed and | 200.00 | 08-APR-2017 |
| YANNE | NAGALATHA | BHEEMAIHA | SHETTY | | | | D NO 46-1 WARD NO 7 VASUDEVA | INDIA | KARNATAKA | BELLARY | | 583101 | | IN301774-IN301774-11 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| MALLELA | CHINNA | SURESHBABU | MALLELA | CHINNA | OBALESH | | Y V MUDDUKRISHNA SONA COMPL | INDIA | KARNATAKA | BELLARY | | 583101 | | IN301774-IN301774-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| M | K | RAVISHANKAR | LATE | M | KSANKARAPPA | | NO 153 EX SERVICEMEN COLONY B | INDIA | KARNATAKA | BELLARY | | 583102 | | IN301774-IN301774-11 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| SIDDAPPA | B | M | DODDAPPA | | | | SRI SHANKARESWARA NILAYA TALL | INDIA | KARNATAKA | BELLARY | | 583101 | | IN301926-IN301926-30 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| BRU | KIRAN | ELLIS | ASHWINI | ELLIS | | | 195, B SIR M V NAGAR 6TH CROSS | INDIA | KARNATAKA | BELLARY | | 583103 | | IN300239-IN300239-11 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| JAIRAJ | | | NA | | | | 5/0 ELLIS J C PLOT NO 26 BELAG | IND | | | | | | | | | |

| | | | | | | | | | | | | | | | | |
|---------------|---------------|-----------|-------------------|--|--------------|----------------------------------|-------------------------------|------------|-----------------|-----------------|--------|---------------------|--------------------------|--------------------------|-------------|-------------|
| ANJALI | SHASHIKANT | KOTHIWALE | NA | | | 448 GURUWAR PETH NIPANI BELGA | INDIA | KARNATAKA | NIPANI | 591237 | | IN300888-IN300888-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| ROHIN | SANJEEV | PUJARI | SANJEEV | | SHESHAPPA | | | INDIA | KARNATAKA | GOKAK | 591307 | | IN301774-IN301774-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| BHIMASHI | SHIVAMURTI | HEKKERI | NA | | | 3375 B HOSPETH ROAD GOKAK | INDIA | KARNATAKA | HUKERI | 591309 | | IN301774-IN301774-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| MUSTAFA | MOHAMMED | TOPIWALA | NA | | | NEW NO 21 OLD NO 11 ERRABALLI | INDIA | TAMIL NADU | CHENNAI | 600001 | | IN300214-IN300214-1 | Amount for unclaimed and | 200.00 | 08-APR-2017 | |
| DEENADAYALAM | THANIGACHALAM | | DEENADAYALAN | | | NO 24/31 THIRUMALAYAPPAN STR | INDIA | TAMIL NADU | CHENNAI | 600007 | | IN301774-IN301774-1 | Amount for unclaimed and | 4.00 | 08-APR-2017 | |
| JAMES | ANANDHI | | NA | | | OLD NO 26, NEW NO 8 F 1 SRIDHAR | INDIA | TAMIL NADU | CHENNAI | 600014 | | IN300484-IN300484-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| K | PHILIP | | NA | | | FLAT NO - 1-B, NEW NO-16 OLD NO | INDIA | TAMIL NADU | CHENNAI | 600020 | | IN302269-IN302269-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| ARULMURUGAN R | | | | | | NEW NO 19 OLD NO 4, FOURTH ANI | INDIA | TAMIL NADU | CHENNAI | 600020 | | IN302269-IN302269-1 | Amount for unclaimed and | 100.00 | 08-APR-2017 | |
| JEYARAMAN | JEYANTHI | | JAYARAMAN | | SRINIVASALU | NO 3 VALLALAR NAGAR 5TH STREET | INDIA | TAMIL NADU | CHENNAI | 600072 | | IN301774-IN301774-1 | Amount for unclaimed and | 12.00 | 08-APR-2017 | |
| SHANTHI | S | SEKAR | | | | 65/73, NATESAMUDALI STREET F3, A | INDIA | TAMIL NADU | CHENNAI | 600053 | | IN302269-IN302269-1 | Amount for unclaimed and | 10.00 | 08-APR-2017 | |
| SHARDA | RAKHECHA | OM | PRAKASH | | RAKHECHA | 16/2 SHAKHESHWARA APPT KALATHI | INDIA | TAMIL NADU | CHENNAI | 600112 | | IN301080-IN301080-2 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| VASANTHA | M | NA | | | | C/O VISVANATHAN VIGNESH STR | INDIA | TAMIL NADU | CHENNAI | 600083 | | IN301637-IN301637-4 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| PREETHI | L | | LAKSHMANA | | PRASAD | A 14, KOTTUR VILLA NO 5, LOCK ST | INDIA | TAMIL NADU | CHENNAI | 600085 | | IN300175-IN300175-1 | Amount for unclaimed and | 200.00 | 08-APR-2017 | |
| DHANASEKARAN | E | | ELLAPPAN | | V | NO 1, NEW COLONY, 5TH STREET A | INDIA | TAMIL NADU | CHENNAI | 600088 | | IN301637-IN301637-4 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| HARI | THAZHEPARA | PRASAD | KUNNIYOOR | | KUNHAMBUR | 18 B VALLAL KUMARAN STREET BH | INDIA | TAMIL NADU | CHENNAI | 600091 | | IN300214-IN300214-1 | Amount for unclaimed and | 200.00 | 08-APR-2017 | |
| V | MALATHY | | VENKATARAMAN | | | BLOCK 19 DOOR NO 4 CKVI APARTN | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620005 | | IN300394-IN300394-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| RAMESHCANDRAN | SINGH | SANDEEP | RAMESHCANDRA | | SINGH | C/7 VIJAY BLOCK SARYU FLATS SHR | INDIA | TAMIL NADU | CHENNAI | 600093 | | IN301774-IN301774-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| PRASAD | D | VV | PANDU | | RANGAIAH | DOOR NO 3/326 AVAIYAR STREET N | INDIA | TAMIL NADU | CHENNAI | 600097 | | IN301313-IN301313-2 | Amount for unclaimed and | 2.00 | 08-APR-2017 | |
| SANJEEV | KUMAR | SAHU | BRUNDBABAN | | SAHU | NEW NO 61, OLD NO 79 B LOCK AI | INDIA | TAMIL NADU | CHENNAI | 600102 | | IN300214-IN300214-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| BHAVIN | M | SAHU | NA | | | 141 BROADWAY CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600108 | | IN300360-IN300360-2 | Amount for unclaimed and | 100.00 | 08-APR-2017 | |
| L | S | RAMASAMY | SUNDARA | | RAMIYER | FLAT NO 8 RAM FLATS NO 4 PATEL | INDIA | TAMIL NADU | CHENNAI | 600024 | | IN303028-IN303028-5 | Amount for unclaimed and | 2.00 | 08-APR-2017 | |
| M | SIVASEKARAN | M | I | | | 2nd CROSS STREET PLOT NO-40 PAEI | INDIA | TAMIL NADU | CHENNAI | 601302 | | IN300394-IN300394-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| SRIDHAR | S | NA | | | | NO 20 5TH CROSS STREET TAGDOR | INDIA | TAMIL NADU | PONDICHERRY | 605008 | | IN303028-IN303028-5 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| SUJATHA | L | | | | | ASANGHRI ROAD THIRUKOILUR VIL | INDIA | TAMIL NADU | PONDICHERRY | 605757 | | IN303028-IN303028-5 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| MOHAN | S | | SEETHAPATHY | | | 134, L F ROAD KACHIRAYAPALAYAN | INDIA | TAMIL NADU | KALLAKURICHI | 606207 | | IN300175-IN300175-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| ELANGO | | NA | | | | NO 96 VALLALAR STREET KOOTHAIR | INDIA | TAMIL NADU | CUDDALORE | 607002 | | IN303093-IN303093-1 | Amount for unclaimed and | 200.00 | 08-APR-2017 | |
| VELU | KAMAKSHI | NA | | | | 15 A SIVASAKTHI NAGAR PATHIRIKI | INDIA | TAMIL NADU | CUDDALORE | 607002 | | IN301774-IN301774-1 | Amount for unclaimed and | 50.00 | 08-APR-2017 | |
| A | CHARULATHA | J | AGITHADROSS | | | NO 208 B TYPE 2 QUARTERS BLOCK | INDIA | TAMIL NADU | CUDDALORE | 607803 | | IN300214-IN300214-1 | Amount for unclaimed and | 10.00 | 08-APR-2017 | |
| S | PALANIKANI | N | | | | D-10 A, CHURCH ROAD BLOCK 24 | INDIA | TAMIL NADU | CUDDALORE | 607803 | | IN300214-IN300214-1 | Amount for unclaimed and | 10.00 | 08-APR-2017 | |
| D | VANAJA | S | K | | | 155 / D TYPE II QUARTERS BLOCK 6 | INDIA | TAMIL NADU | CUDDALORE | 607803 | | IN300214-IN300214-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 | |
| M | S | RAJAN | M | | R | E 16 BLOCK 19 AMBEDKAR ROAD N | INDIA | TAMIL NADU | CUDDALORE | 607803 | | IN302679-IN302679-3 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| B | GAYATHRI | R | | | BALARAMAN | NO-1631141 A 1 BAZZAR ST CHID | INDIA | TAMIL NADU | CHIDAMBARAM | 608001 | | IN300394-IN300394-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| R | MURALIDHARAN | NA | | | | NO 18 V.S.R. NAGAR CHIDAMBARA | INDIA | TAMIL NADU | CHIDAMBARAM | 608001 | | IN301637-IN301637-4 | Amount for unclaimed and | 10.00 | 08-APR-2017 | |
| PREM | KUMAR | P | NA | | | ANNAMALAI UNIVERSITY DEPT OF | INDIA | TAMIL NADU | CHIDAMBARAM | 608002 | | IN301080-IN301080-2 | Amount for unclaimed and | 110.00 | 08-APR-2017 | |
| SHANMUGA | SUNDARAM | K | KANDASAMY | | N | 12, PATTAMANGALAM NEW STREET | INDIA | TAMIL NADU | MAYILADUTHURAI | 609001 | | IN300175-IN300175-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| PAULRAJ | S | | SANKARAPPANAYAKAR | | | 5/66-C NADU STREET, PERUNCHER | INDIA | TAMIL NADU | MAYILADUTHURAI | 609001 | | IN302269-IN302269-1 | Amount for unclaimed and | 6.00 | 08-APR-2017 | |
| GOVINDARAJ | M | NA | | | | 2 KAMARAJ COLONY, KORANAD, N | INDIA | TAMIL NADU | MAYILADUTHURAI | 609002 | | IN302269-IN302269-1 | Amount for unclaimed and | 16.00 | 08-APR-2017 | |
| MYTHILI | M | | MAYURANATHAN | | A | 12/18, HAIYAR NAGAR MAYILAI | INDIA | TAMIL NADU | MAYILADUTHURAI | 609003 | | IN300175-IN300175-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| ANBALAGAN | K | KALYANA | SUNDARAM | | P | KOVEL PATHU STREET MARUTHUVA | INDIA | TAMIL NADU | MAYILADUTHURAI | 609003 | | IN300175-IN300175-1 | Amount for unclaimed and | 22.00 | 08-APR-2017 | |
| R | SATHISHKUMAR | | RAMANATHAN | | | NO 15 THIRUMALLAR ROAD KARAI | INDIA | TAMIL NADU | MAYILADUTHURAI | 609002 | | IN301774-IN301774-1 | Amount for unclaimed and | 10.00 | 08-APR-2017 | |
| MUNISWAMY | DHANDAPANI | | | | MUNISWAMY | 11 SECOND CROSS STREET MERU | INDIA | TAMIL NADU | MAYILADUTHURAI | 609005 | | IN303028-IN303028-5 | Amount for unclaimed and | 14.00 | 08-APR-2017 | |
| ARUNADITHI | M | | LAKSHMINARAYANAN | | | NO 15, SIVASAKTHI NAGAR SOUTH | INDIA | TAMIL NADU | NAGAPATTINAM | 611003 | | IN300175-IN300175-1 | Amount for unclaimed and | 50.00 | 08-APR-2017 | |
| SIVAKUMAR | R | | NA | | | 3/84 4TH STREET KAMARAJ NAGAR | INDIA | TAMIL NADU | KUMBakonam | 612002 | | IN300441-IN300441-1 | Amount for unclaimed and | 2.00 | 08-APR-2017 | |
| MAHESH | R | RAMIAH | M | | | C 60, IIND STREET MUNICIPAL COL | INDIA | TAMIL NADU | THANJAVUR | 613007 | | IN300175-IN300175-1 | Amount for unclaimed and | 2.00 | 08-APR-2017 | |
| R | RAGUNATHA | RAO | NA | | | 1238 RAMACHANDRA DAVVE LANE | INDIA | TAMIL NADU | THANJAVUR | 613009 | | IN302902-IN302902-4 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| SHANMUGAM T | | | THIAGARAJAN | | G | 131,722 KEELAPALAYAM PATTUKKI | INDIA | TAMIL NADU | MANNARAGUDI | 614601 | | IN300175-IN300175-1 | Amount for unclaimed and | 2.00 | 08-APR-2017 | |
| KULANDHAI | JESU | JESUMARY | NA | | | NO 515 NORTH STREET PUDHUR O | INDIA | TAMIL NADU | MANNARAGUDI | 614625 | | IN301774-IN301774-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| BALAKRISHNAN | JAYACHANDRAN | | NA | | | PLOT NO 20 MUTHU CHETTIYAR ST | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620004 | | IN301774-IN301774-1 | Amount for unclaimed and | 2.00 | 08-APR-2017 | |
| KARUNAKAR | KUMAR | | NA | | | 6 SRI GANESH NIVAS A R N AVE | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620004 | | IN303028-IN303028-5 | Amount for unclaimed and | 12.00 | 08-APR-2017 | |
| T | KALIRAMA | KRISHNAN | L | | THIRU | MULU | C/3/O10 BHEL TOWNSHIP KALIASA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | | IN301774-IN301774-1 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| CHANDRASEKAR | ESTHERMERCY | | NA | | | NO 7TH CROSS BALAJI NAGAR EAST | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620019 | | IN301774-IN301774-1 | Amount for unclaimed and | 270.00 | 08-APR-2017 | |
| A | ANVAR | ALI | ABDULRAZACK | | | 1/A SEEDDEVIMANGALAM POST PAD | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621109 | | IN303028-IN303028-5 | Amount for unclaimed and | 4.00 | 08-APR-2017 | |
| PITCHAI | RAJA | | PITCHAI | | | NO 3A KEELA STREET ARYALAR PE | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621704 | | IN301774-IN301774-1 | Amount for unclaimed and | 100.00 | 08-APR-2017 | |
| ELANGOVAN | RANI | | NA | | | 2/34B/20F MUNIAPPA KOL STREET | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621704 | | IN301774-IN301774-1 | Amount for unclaimed and | 100.00 | 08-APR-2017 | |
| K | RAVICHANDRAN | NA | | | | DOOR NO 38 BUS STAND ROAD JA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621802 | | IN301637-IN301637-4 | Amount for unclaimed and | 400.00 | 08-APR-2017 | |
| SUDHAKAR | S | | NA | | | 4656/2 EAST 6TH STREET PUDUKKI | INDIA | TAMIL NADU | PUDUKKOTTAI | 622001 | | IN300175-IN300175-1 | Amount for unclaimed and | 2.00 | 08-APR-2017 | |
| S | SHANTHA | NA | | | | C-5 R M S APARTMENTS EAST 3RD | INDIA | TAMIL NADU | PUDUKKOTTAI | 622001 | | IN301774-IN301774-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| N | RENUGADEVI | K | PERUMA | | NA | 4/179 OPP ANNAMALAYAR MILLS EN | INDIA | TAMIL NADU | DINDIGUL | 624002 | | IN300394-IN300394-1 | Amount for unclaimed and | 60.00 | 08-APR-2017 | |
| GOPINATHAN | SG | | PERUMAL | | GOVINDARAJ | NO 68 MASJIDMANIPURAM DINDI | INDIA | TAMIL NADU | DINDIGUL | 624005 | | IN303028-IN303028-5 | Amount for unclaimed and | 90.00 | 08-APR-2017 | |
| ANURADHA | | | KALYANARAMAN | | S | NO 10 HANUGIRAI RAJANAGAR LA | INDIA | TAMIL NADU | PALANI | 624601 | | IN300749-IN300749-1 | Amount for unclaimed and | 264.00 | 08-APR-2017 | |
| UMA | DEVI | S | NA | | | 3/41, MAIN ROAD KANNIVADI DIN | INDIA | TAMIL NADU | PALANI | 624705 | | IN300175-IN300175-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| C | JAYA | R | | | | 8 / 1 , ANNA STREET MARUDHUPAI | INDIA | TAMIL NADU | MADURAI | 625001 | | IN301080-IN301080-2 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| SENTHILKUMAR | N | | NA | | | 15 ATHIMOOLAM PILLAI LANE MID | INDIA | TAMIL NADU | MADURAI | 625009 | | IN302902-IN302902-4 | Amount for unclaimed and | 10.00 | 08-APR-2017 | |
| RAJAMANI | PANDI | | PANDY | | | NO 24 V O C STREET ARUL NAGAR | INDIA | TAMIL NADU | MADURAI | 625010 | | IN300214-IN300214-1 | Amount for unclaimed and | 56.00 | 08-APR-2017 | |
| ASHOK | RAM | R | NAJAGOPAL | | | 62 VISWANATHAPURAM MAIN RO | INDIA | TAMIL NADU | MADURAI | 625014 | | IN300513-IN300513-1 | Amount for unclaimed and | 22.00 | 08-APR-2017 | |
| K | SUNDAR | | NA | | | 343 K NAGAR MADURAI TAMILN | INDIA | TAMIL NADU | MADURAI | 625020 | | IN300214-IN300214-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| KANCHANA | A | | AMARNATH | | | 7/410, SUBBURAJI NAGAR BODINAI | INDIA | TAMIL NADU | MADURAI | 625513 | | IN300896-IN300896-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| RAJENDRANPMAN | | | NA | | | NO 1/26 A A ROAD VIRUDHUNAGA | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626001 | | IN301696-IN301696-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| B | PREM | NA | | | | 6/7557 NARANAPURAM ROAD SIV | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626123 | | IN301774-IN301774-1 | Amount for unclaimed and | 200.00 | 08-APR-2017 | |
| RAJENDRAN | R | NA | | | | 5/154, MAHATHMA GANDHI NAGAR | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626124 | | IN302269-IN302269-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| DEVI | PD | LAKHOTIA | NA | | | NO 777/304 GNANAGIRI ROAD SIV | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626189 | | IN301774-IN301774-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| R | AKKIAH | A | | | RAMAKRISHNAN | 1/83 E MUTHOLINGAPURAM NADU | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626203 | | IN302902-IN302902-4 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| R | SHOBANA | DEVI | RAMACHANDRAN | | | NO 55 SAMBANTHAR STREET TIRU | INDIA | TAMIL NADU | TIRUNEVELI | 627006 | | IN301774-IN301774-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| MUTHUKUMAR | | | MUTHU | | | 392 A THIRAGARAJA NAGAR 6TH M | INDIA | TAMIL NADU | TIRUNEVELI | 627011 | | IN301774-IN301774-1 | Amount for unclaimed and | 60.00 | 08-APR-2017 | |
| KRUNKUMAR | GANDHI | | NARAYANAN | | GANDHI | 12/2 ANSA SALAI VINAYAGAR KOVI | INDIA | TAMIL NADU | TIRUNEVELI | 627117 | | IN303028-IN303028-5 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| K | OGANATHAN | M | R | | KRISHNAN | 3-157 ANU VIJAY TOWNSHIP RADH | INDIA | TAMIL NADU | TIRUNEVELI | 627120 | | IN301774-IN301774-1 | Amount for unclaimed and | 6.00 | 08-APR-2017 | |
| SANKARAN | MURUGAN | S | SANKARAN | | | NO 24 SOUTH CHOKKAR STREET TE | INDIA | TAMIL NADU | TIRUNEVELI | 627811 | | IN301774-IN301774-1 | Amount for unclaimed and | 100.00 | 08-APR-2017 | |
| S | V | SUBBIAH | S | | VELAYUTHAM | 5-295 (3) 1 K R COLONY KUTHUKA | INDIA | TAMIL NADU | TIRUNEVELI | 627811 | | IN300394-IN300394-1 | Amount for unclaimed and | 10.00 | 08-APR-2017 | |
| A | SARASWATHY | NA | | | | 51 A VIVEKANANDA 1st STREET MI | INDIA | TAMIL NADU | TIRUNEVELI | 627818 | | IN301774-IN301774-1 | Amount for unclaimed and | 20.00 | 08-AP | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------|------------------|------------|-----------------|-----------|-------------|--|----------------------------------|-------|------------|--------------------|--------|--|--|--|--|--|--|--|--|--|----------------------|--------------------------|--------------------------|--------------------------|--------------------------|-------------|-------------|
| N | RAMESH | | NATARAJAN | | | | RAMESH OPTICALS NO 225 MADURAI | INDIA | TAMIL NADU | SIVAGANGA THEKKUR | 630211 | | | | | | | | | | IN301774-IN301774-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 | | | |
| ASHOK | KUMAR | PANDEY | NA | | | | NAVAL AIRCRAFT YARD (GOA) DABLI | INDIA | GOA | MARGAON | 403801 | | | | | | | | | | | IN301549-IN301549-18 | Amount for unclaimed and | 50.00 | 08-APR-2017 | | |
| ANANDA | PILLAI | SADAGOPAN | ANANDA | PILLAI | | | 40 D/17 SATHAN KUTTAI STREET | INDIA | TAMIL NADU | KANCHEEPURAM | 631502 | | | | | | | | | | | | IN301774-IN301774-11 | Amount for unclaimed and | 2.00 | 08-APR-2017 | |
| ANTONY | DEVASIA | | DEVASIA | KOIKKARA | | | DEPT OF UROLOGY CMC HOSPITAL | INDIA | TAMIL NADU | VELLORE TAMIL NADU | 632004 | | | | | | | | | | | | IN301637-IN301637-46 | Amount for unclaimed and | 60.00 | 08-APR-2017 | |
| RAJAH | B | GS | NA | | | | 19 GOODANAGARAM ROAD GUDIN | INDIA | TAMIL NADU | GUDIYATTAM | 632620 | | | | | | | | | | | | IN301637-IN301637-46 | Amount for unclaimed and | 10.00 | 08-APR-2017 | |
| STEPHEN | JYAUDURAI | PANDIAN | NA | | | | NO M 2/267, AVAL PALLI HUDDO PI | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | | | | | | | | | | | | IN301895-IN301895-11 | Amount for unclaimed and | 2.00 | 08-APR-2017 | |
| C | ANNADURAI | | NA | | | | 8/51 D 11 5TH CROSS SHANTHI NA | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | | | | | | | | | | | | IN302679-IN302679-34 | Amount for unclaimed and | 18.00 | 08-APR-2017 | |
| VELMURUGAN | S | | SUNDARAMOORTH | A | | | 18/15 TITAN TOWNSHIP KATHIGIRI | INDIA | TAMIL NADU | KRISHNAGIRI | 635110 | | | | | | | | | | | | IN301774-IN301774-11 | Amount for unclaimed and | 100.00 | 08-APR-2017 | |
| P | CHIDAMBARAM | | PILLAPPAN | | | | 20/21 TITAN TOWNSHIP MATHIGIRI | INDIA | TAMIL NADU | KRISHNAGIRI | 635110 | | | | | | | | | | | | IN302902-IN302902-44 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| M | MALLESHREDDY | Y | VELLAREDDY | Y | | | MUDUGAMA PALLY HILL AND POST | INDIA | TAMIL NADU | KRISHNAGIRI | 635110 | | | | | | | | | | | | IN303028-IN303028-54 | Amount for unclaimed and | 2.00 | 08-APR-2017 | |
| B | SAKTHIVEL | | NA | | | | 3/129B, RASI NAGAR, POCHAMPALL | INDIA | TAMIL NADU | KRISHNAGIRI | 635206 | | | | | | | | | | | | IN302269-IN302269-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 | |
| S | MURALIKANTHAN | | SRINIVASAN | | | | 125 NALLAN STREET VANIYAMBADI | INDIA | TAMIL NADU | TIRUPATTUR | 635751 | | | | | | | | | | | | IN300394-IN300394-14 | Amount for unclaimed and | 70.00 | 08-APR-2017 | |
| AMARNATH | K | V | VENKATACHALAPAT | K | R | | 102 AMMAPET MAIN ROAD SALEM | INDIA | TAMIL NADU | SALEM | 636001 | | | | | | | | | | | | IN300175-IN300175-10 | Amount for unclaimed and | 2.00 | 08-APR-2017 | |
| PREMA | GOPINATHAN | G | GOPINATHAN | G | R | | 39/116, P V IYER STREET SALEM | INDIA | TAMIL NADU | SALEM | 636001 | | | | | | | | | | | | | IN300175-IN300175-10 | Amount for unclaimed and | 150.00 | 08-APR-2017 |
| RAMA | SRI | HARIPRKASH | SRINIVASAN | | | | NO 40 41/42 KAMARAJAR STREET | INDIA | TAMIL NADU | SALEM | 636001 | | | | | | | | | | | | | IN300175-IN300175-10 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| GANESH | K | E | EASWARAN | K | N | | 14, SYED MADHAR STREET SHAVAF | INDIA | TAMIL NADU | SALEM | 636002 | | | | | | | | | | | | | IN300175-IN300175-10 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| ANANDAN | P | | PALANIAPPAN | | | | 31/16 KOLANDAN STREET AMMAPHI | INDIA | TAMIL NADU | SALEM | 636003 | | | | | | | | | | | | | IN300214-IN300214-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SENTHIL | KUMAR | S | NA | | | | Old No 10 New No 17 Chamundi S | INDIA | TAMIL NADU | SALEM | 636006 | | | | | | | | | | | | | IN301774-IN301774-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| S | RAJENDRAN | P | SABAPATHY | | | | SALEM CHILD CAR CENTRE NO 105 | INDIA | TAMIL NADU | SALEM | 636007 | | | | | | | | | | | | | IN301774-IN301774-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| AL | NITHYA | | KASI | | | | PLOT NO 100 SONA NAGAR SARADI | INDIA | TAMIL NADU | SALEM | 636016 | | | | | | | | | | | | | IN300394-IN300394-14 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| PALANIVEL | BOOPATHIRAJA | | PALANIVEL | | | | 7/219 ETTIMARATHOTTAM M V CO | INDIA | TAMIL NADU | SALEM | 636112 | | | | | | | | | | | | | IN301774-IN301774-11 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| SELVARAJ | D | | DEVARAJAN | V | | | DOOR NO 260/53G BIG APPLE CO | INDIA | TAMIL NADU | DHARMAPURI | 636701 | | | | | | | | | | | | | IN300175-IN300175-11 | Amount for unclaimed and | 6.00 | 08-APR-2017 |
| M | JHANSIRANI | | BALASUDHANDRAM | | | | 6 APPAYU NAGAR 1 STREET DHAR | INDIA | TAMIL NADU | DHARMAPURI | 636701 | | | | | | | | | | | | | IN303028-IN303028-54 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| BOHAMMAD | SADHIQUE | A | ABDUL | KATHAR | | | PARTHIBAN NILAYAM GOVINDA DA | INDIA | TAMIL NADU | DHARMAPURI | 636703 | | | | | | | | | | | | | IN302902-IN302902-44 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| K | KALACHIVELAN | | NA | | | | 6/585 A KAMARAJ NAGAR PODUP | INDIA | TAMIL NADU | NAMAKKAL | 637001 | | | | | | | | | | | | | IN300394-IN300394-14 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| K | SANTHI | | K | MANOHARAN | | | NO 128 A1 SALEM ROAD NAMAKK | INDIA | TAMIL NADU | NAMAKKAL | 637015 | | | | | | | | | | | | | IN301774-IN301774-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| P | ELANGO | | NA | | | | DOOR NO. 317 KUDI STREET ULAGA | INDIA | TAMIL NADU | TIRUCHENGODU | 637201 | | | | | | | | | | | | | IN301080-IN301080-22 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| NELLAAPPAN | S | | SUBBIAH | | | | 11/1 A V RESIDENCY THIRD FLOOR | INDIA | TAMIL NADU | TIRUCHENGODU | 637211 | | | | | | | | | | | | | IN301313-IN301313-21 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| CHITRA | L | | LOGANATHAN | | | | LORD VENKATESWARA SAGO PROD | INDIA | TAMIL NADU | TIRUCHENGODU | 637406 | | | | | | | | | | | | | IN300394-IN300394-14 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| S | MALAR | S | K | SRINIVASU | | | 10 V NAGAR ROAD NO-6 RASIPURA | INDIA | TAMIL NADU | TIRUCHENGODU | 637408 | | | | | | | | | | | | | IN300394-IN300394-14 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| E | RAMANAN | T | K | EKAMBARAM | | | OLD NO-27 NEW NO-20 GANAPATH | INDIA | TAMIL NADU | TIRUCHENGODU | 637408 | | | | | | | | | | | | | IN300394-IN300394-14 | Amount for unclaimed and | 90.00 | 08-APR-2017 |
| MURUGESA | A | | NA | | | | NO 6/33 NALLAYANKADU MALLASA | INDIA | TAMIL NADU | TIRUCHENGODU | 637503 | | | | | | | | | | | | | IN301637-IN301637-46 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| MAHENDRA | KUMAR | KHETAN | NA | | | | 26-29 KANNIYAN STREET THIRU NA | INDIA | TAMIL NADU | ERODE | 638003 | | | | | | | | | | | | | IN300394-IN300394-14 | Amount for unclaimed and | 47.00 | 08-APR-2017 |
| R | CHINNAMMAL | S | RAJOO | | | | 217 SATHY ROAD VEERAPPAN CHA | INDIA | TAMIL NADU | ERODE | 638004 | | | | | | | | | | | | | IN300394-IN300394-14 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| VUJAYA | T | | NA | | | | 38/21, CHINNAMUTHU STREET 2ND | INDIA | TAMIL NADU | ERODE | 638011 | | | | | | | | | | | | | IN302269-IN302269-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| BASKAR | JEYANTHY | | ANTONYSAM | | | | 1/65 PUDHU SAKKARAPALAYAM N | INDIA | TAMIL NADU | ERODE | 638108 | | | | | | | | | | | | | IN301696-IN301696-11 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| KULANDAISAMY | THANGAVEL | N | N | KULANDAI | | | 11 METTANKATTU VALASU SIVAGH | INDIA | TAMIL NADU | ERODE | 638109 | | | | | | | | | | | | | IN301774-IN301774-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| NANDHINI | DEVI | RM | NA | | | | 351, NATESAN NAGAR VELLAKOVI | INDIA | TAMIL NADU | ERODE | 638111 | | | | | | | | | | | | | IN300175-IN300175-11 | Amount for unclaimed and | 8.00 | 08-APR-2017 |
| POORANI | DEVI | IN | RANGASAMY | MANIAN | | | NO 45 KANGAYAM ROAD KODUMU | INDIA | TAMIL NADU | ERODE | 638151 | | | | | | | | | | | | | IN301895-IN301895-11 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| D | THIRUNAVUKKARASU | | NA | | | | 6 I K K NATARAJA NAGAR B KOMA | INDIA | TAMIL NADU | ERODE | 638183 | | | | | | | | | | | | | IN301774-IN301774-11 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| V | MUTHU | | NA | | | | 55AMMAPALAYAM PO B KOMARA | INDIA | TAMIL NADU | ERODE | 638183 | | | | | | | | | | | | | IN301774-IN301774-11 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| DIVEKANANDHAN | V | | NA | | | | NO 60 A ANKARAI THATHAPPALLI | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638402 | | | | | | | | | | | | | IN302269-IN302269-11 | Amount for unclaimed and | 4.00 | 08-APR-2017 |
| BALAJI | V | K | KANDASAMY | N | | | 14/77B, VAIKKAL STREET GOBICHE | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638452 | | | | | | | | | | | | | IN300175-IN300175-10 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| V | G | JAGANATHAN | NA | | | | 121-B CUTCHERY STREET GOBICHE | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638452 | | | | | | | | | | | | | IN301774-IN301774-11 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| HEMALATHA | S | | NA | | | | 18/47, NEW HOSPITAL STREET GOB | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638452 | | | | | | | | | | | | | IN300175-IN300175-10 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| S | SARAVANAN | | SELVARAI | | | | 86 HANUMAN KOIL STREET GOBI | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638452 | | | | | | | | | | | | | IN300513-IN300513-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| G | R | ARUN | NA | | | | 101 OLD HOSPITAL ROAD GOBICHE | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638452 | | | | | | | | | | | | | IN303028-IN303028-54 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| K | S | MAKESH | NA | | | | BAMBOOMBROOM KANAKAMPALAY | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638505 | | | | | | | | | | | | | IN300513-IN300513-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| PN | SIVASAMY | | NALLUSAMY | | | | 6/61 Reddypalayam Andankovil P | INDIA | TAMIL NADU | KARUR | 639002 | | | | | | | | | | | | | IN301774-IN301774-11 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| KATHIRVELU | K | | NAGAR | | | | NEW NO 292/9 SYNDICATE ROAD | INDIA | TAMIL NADU | KARUR | 639002 | | | | | | | | | | | | | IN301637-IN301637-46 | Amount for unclaimed and | 116.00 | 08-APR-2017 |
| RAMASAMY | KALIYANNAN | SAKTHIVEL | NA | | | | 110/2 PADHU NAGAR KARUPPAM | INDIA | TAMIL NADU | KARUR | 639003 | | | | | | | | | | | | | IN301774-IN301774-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| MUNIYAGOUNDER | MANICKAM | | MUNIYAGOUNDER | | | | SATHYAMURTHY NAGAR 2ND CRO | INDIA | TAMIL NADU | KARUR | 639005 | | | | | | | | | | | | | IN301774-IN301774-11 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| SURESH | KUMAR | T | NA | | | | NO.7, S.S.HOSPITAL ANNANAGAR | INDIA | TAMIL NADU | KARUR | 639005 | | | | | | | | | | | | | IN301637-IN301637-46 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| P | KRISHNAMURTHY | | PALANIYAPPAN | | | | 1/73KARUPPAMPALAYAM VANGALI | INDIA | TAMIL NADU | KARUR | 639116 | | | | | | | | | | | | | IN301637-IN301637-46 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| BASHEER | AHAMEDVM | | VARUSAI | MOHAMEDS | | | 45B, N.H.ROAD COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641001 | | | | | | | | | | | | | IN301696-IN301696-11 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| P | JESSE | IMMACULATE | NA | | | | BSNL ELECT SALE DIVISION 1 NO 16 | INDIA | TAMIL NADU | COIMBATORE | 641002 | | | | | | | | | | | | | IN303237-IN303237-11 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| V | RAJESWARI | | M | J | VISWANATHAN | | 65 ALA GESAN ROAD 11 BHARATH | INDIA | TAMIL NADU | COIMBATORE | 641011 | | | | | | | | | | | | | IN303116-IN303116-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| NARAYANA | RAJA | P | PICHAIKANI | N | | | 86, K S RAMASAMY STREET K K PU | INDIA | TAMIL NADU | COIMBATORE | 641038 | | | | | | | | | | | | | IN300175-IN300175-10 | Amount for unclaimed and | 114.00 | 08-APR-2017 |
| M | SENTHILNATHAN | | NA | | | | 4/4 KAMALAM ILLAM RADHIGA AV | INDIA | TAMIL NADU | COIMBATORE | 641041 | | | | | | | | | | | | | IN301774-IN301774-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| COIMBATORE | RATNAM | SADASIVAM | NA | | | | B-1 PARSN'S PALM GAZEBO, ONDIR | INDIA | TAMIL NADU | COIMBATORE | 641016 | | | | | | | | | | | | | IN302269-IN302269-11 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| PERUMBAKKAM | SHANNMUGAM | | SHNTHILAKSHM | | | | AMARIOTHI VASANTHAM NAGAR | INDIA | TAMIL NADU | COIMBATORE | 641604 | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | |
|-------------|----------------|----------------|--------------|---------------|---------------|--|-----------------------------------|-------|-------------|----------------|--|--------|--|----------------------|--------------------------|--------|-------------|
| MADHU | THOTTUPURA | | NA | | | | THOTTUPURA HOUSE THALIKULAM | INDIA | KERALA | TRICHUR | | 680569 | | IN301811-IN301811-10 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| RANJITH | KUMAR | T | NA | | | | ERINJINGATTIL HOUSE LATHA NIVA | INDIA | KERALA | TRICHUR | | 680623 | | IN301637-IN301637-40 | Amount for unclaimed and | 170.00 | 08-APR-2017 |
| SHIHABUDDIN | P | M | NA | | | | PUTHENVEETIL HOUSE PUTHYR | INDIA | KERALA | TRICHUR | | 680670 | | IN301774-IN301774-14 | Amount for unclaimed and | 16.00 | 08-APR-2017 |
| NAVEEN | KAITHALVALAPPL | BALAKRISHNAN | NA | | | | KAITHAVALLAPPI HOUSE KOTTANEA | INDIA | KERALA | TRICHUR | | 680672 | | IN302679-IN302679-34 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| FR | ANTO | KAITHARATH | LAZAR | KAITHARATH | | | KAITHARATH PUTHENCHIRA P O TH | INDIA | KERALA | TRICHUR | | 680682 | | IN301637-IN301637-40 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| P | K | PAPPU | KUTTAPPAN | | | | 710 POTTEPARAMBIL MALA PO ASI | INDIA | KERALA | TRICHUR | | 680731 | | IN300394-IN300394-13 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| MINI | PAULSON | NA | TA | | | | NELUSSERY HOUSE ASHTAMICHIRA | INDIA | KERALA | TRICHUR | | 680731 | | IN301637-IN301637-40 | Amount for unclaimed and | 5.00 | 08-APR-2017 |
| PORINCHU | T | A | P | ANTOY | | | THAKKANAD HOUSE THAVATTAN | INDIA | KERALA | TRICHUR | | 680035 | | IN301637-IN301637-40 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| FEBY | JOE | ATTOKARAN | JOE | JOSE | ATTOKARAN | | ATTOKARAN HOUSE BANK ROAD K | INDIA | KERALA | COCHIN | | 680117 | | IN301895-IN301895-14 | Amount for unclaimed and | 4.00 | 08-APR-2017 |
| S | RAJALEKSHMI | AMMA | NA | KARUNAKARAN | PILLAI | | 423 B 10 423B LAKSHMI VIHAR PAN | INDIA | KERALA | COCHIN | | 682506 | | IN301895-IN301895-14 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| SMITHA | ANIL | NA | NA | | | | KARATHAT HOUSE VYTTILA ERNAKI | INDIA | KERALA | COCHIN | | 682019 | | IN301895-IN301895-14 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| K | KARUNAKARAN | PILLAI | NA | | | | LAKSHMI VIHAR, NO 31/280 JR JAN | INDIA | KERALA | COCHIN | | 682019 | | IN301895-IN301895-14 | Amount for unclaimed and | 6.00 | 08-APR-2017 |
| V | VIAIYAGOPAL | | VISWAMBHARAN | NAIR | | | UG 392 GANDHI NAGAR ERNAKUL | INDIA | KERALA | COCHIN | | 682020 | | IN301895-IN301895-14 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| RINI | THOMAS | | THOMAS | MATHAI | | | CHALAKUZY HOUSE 50/1575C,PO | INDIA | KERALA | COCHIN | | 682024 | | IN300239-IN300239-11 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| STANESLAVO | I | V | I | A | VARGHESE | | ITTYPATTA HOUSE SANTHIPURAM | INDIA | KERALA | COCHIN | | 682025 | | IN301895-IN301895-14 | Amount for unclaimed and | 26.00 | 08-APR-2017 |
| M | V | JACOB | VARGHESE | M | K | | MAZHUVANCHERI PARAMBATH 20 | INDIA | KERALA | ALWAYE | | 683101 | | IN301811-IN301811-10 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| ABRAHAM | CUNNUMPURAT | JACOB | JACOB | ABRAHAM | | | OOPPOOTTIL (H) PUTHENAGADY | INDIA | KERALA | KOTTAYAM | | 686001 | | IN301774-IN301774-10 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| AJITH | JOSEPH | K | K | JOSEPHMATHAW | | | VALIAVEETIL HOUSE AROOKARA | INDIA | KERALA | KOTTAYAM | | 686008 | | IN300239-IN300239-10 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| T | R | PARAMBI | NA | | | | POLACKAL PARAMBI HOUSE ANGALI | INDIA | KERALA | CHANGANACHERRY | | 686101 | | IN301895-IN301895-14 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| JAMES | KS | | NA | | | | KOTTIYANICKAL HOUSE MYLOOR, | INDIA | KERALA | MUVATTUPUZHA | | 686695 | | IN301364-IN301364-10 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| BEENA | NOUSHAD | | NA | | | | FATHIMA MANZIL ALUSSERY WARD | INDIA | KERALA | ALLEPPEY | | 688001 | | IN301774-IN301774-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| RAKHEE | ABRAHAM | | NA | | | | MAPPILASSERY HOUSE PZHAWVEED | INDIA | KERALA | ALLEPPEY | | 688009 | | IN300239-IN300239-11 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| MARY | SHAILA | KW | NA | | | | KONATTUNIKARTHIL VAYALAR CHE | INDIA | KERALA | ALLEPPEY | | 688536 | | IN300239-IN300239-11 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| JOY | JOSEPH | | NA | A | JOSEPH | | VARIAM PARAMBIL KODAKKE PAI | INDIA | KERALA | ALLEPPEY | | 688558 | | IN301774-IN301774-11 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| MATHIEW | THOMAS | | NA | | | | THOTTUNJAL CHRIST BHAVAN CH | INDIA | KERALA | TIRUVALLA | | 689103 | | IN300239-IN300239-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SELIN | BABY | | NA | | | | THONDUTHARAYIL HOUSE, VENMA | INDIA | KERALA | TIRUVALLA | | 689509 | | IN302269-IN302269-11 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| SKARIAH | JOHN | | K | C | JOHN | | KUTTIKANDATHIL PUTHENVEEDU | INDIA | KERALA | TIRUVALLA | | 689613 | | IN301895-IN301895-14 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| THOMAS | K | V | NA | | | | KARAKKAL KEEZHUVAIPUR KERALA | INDIA | KERALA | TIRUVALLA | | 689621 | | IN300239-IN300239-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SAJEEVKUMAR | CHARIVUKALAYIL | KUNILUPALLAI | KUNILUPILLAI | | | | NO 1065 CHARIVUKALAYIL 12 CHIT | INDIA | KERALA | TIRUVALLA | | 689645 | | IN301774-IN301774-11 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| JACOB | KORAH | | MELEL | CHACKO | KORAH | | MELEL ROSE VILLA CHELLAKADU | INDIA | KERALA | TIRUVALLA | | 689677 | | IN303028-IN303028-55 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| SANIJU | P | OMMEN | OMMEN | YOHANNAN | | | EDAYATH VILAYIL EDKUNNAM CH | INDIA | KERALA | MAVELIKARA | | 690505 | | IN300513-IN300513-11 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| RAJAN | PILLAI | RAGHAVANPILLA | NA | | | | PARUVAKUZY MANNADY PO PATHI | INDIA | KERALA | MAVELIKARA | | 690530 | | IN301774-IN301774-10 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| JALAUDEEN | E | | EBRAHIM | KUTTY | | | PUTHEN VILA VEEDU KALUMTHHAZ | INDIA | KERALA | QUILON | | 691004 | | IN300394-IN300394-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SREERANGAN | G | | GINAN | | | | SREERANGAM VALATHUNGAL PO | INDIA | KERALA | QUILON | | 691018 | | IN300214-IN300214-10 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| PRAKASH | ALEX | | ALEXANDER | GEORGE | AYATHIVILAYIL | | AIYATHIVILA VEEDU KIZHAKETHERU | INDIA | KERALA | QUILON | | 691542 | | IN301330-IN301330-20 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| OMMEN | LUKOSE | | MUTHUNNY | OMMEN | | | THONIVILA CLEMENCY CHENGAMMA | INDIA | KERALA | QUILON | | 691557 | | IN301330-IN301330-20 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| VUJAYAPALAN | DIVAKARAN | | DIVAKARAN | | | | KARTHIKA BHAVANAM PRAKULAM | INDIA | KERALA | QUILON | | 691602 | | IN301774-IN301774-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| ARUN | T | KORAH | NA | | | | TC 12/606, THATTUNKAL KUNNUKI | INDIA | KERALA | TRIVANDRUM | | 695937 | | IN301637-IN301637-40 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| B | PONNRATHI | | NA | | | | I FLOOR, KANAKAM TRADERS BUILD | INDIA | KERALA | TRIVANDRUM | | 695921 | | IN303069-IN303069-10 | Amount for unclaimed and | 18.00 | 08-APR-2017 |
| ANIL | KUMAR | PODDAR | NA | | | | 9/12, LAL BAZAR ST., 3RD FLOOR, I | INDIA | WEST BENGAL | KOLKATA | | 700001 | | IN300327-IN300327-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| PRAVEEN | KUMAR | PUGALIA | SHERMAL | PUGALIA | | | C/O CLASSIC INTERNATIONAL | INDIA | WEST BENGAL | KOLKATA | | 700001 | | IN301250-IN301250-28 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| SABAL | KUMAR | DUTT | SOMYENDRA | KUMAR | DUTT | | 181 RAMESH DUTT STREET KOLKA | INDIA | WEST BENGAL | KOLKATA | | 700006 | | IN300118-IN300118-14 | Amount for unclaimed and | 4.00 | 08-APR-2017 |
| GOVIND | KUMAR | AGARWAL | SHREE | KISHAN | AGARWAL | | 1/2 BURMAN STREET BURMAN STR | INDIA | WEST BENGAL | KOLKATA | | 700007 | | IN301313-IN301313-20 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| QM | PRAKASH | MAKAR | NA | | | | C/O GOPAL DAS BAJRANG LAL 38 C | INDIA | WEST BENGAL | KOLKATA | | 700007 | | IN301250-IN301250-28 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| KAMAL | GARODIA | NA | NA | | | | 19K ABINASH CHANDRA BANERJEE | INDIA | WEST BENGAL | KOLKATA | | 700010 | | IN301774-IN301774-12 | Amount for unclaimed and | 6.00 | 08-APR-2017 |
| HARI | PRASAD | GARODIA | NA | | | | 18-A PARK STREET,6TH FLOOR LIFT | INDIA | WEST BENGAL | KOLKATA | | 700016 | | IN300589-IN300589-10 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| ANIRUDHA | BANERJEE | NA | NA | | | | 5A PALM AVENUE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | 700019 | | IN300360-IN300360-20 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| RAJU | GANGULY | BEJOY | GANGULY | | | | 23 NEPAL BHATTACHARJEE LANE 2 | INDIA | WEST BENGAL | KOLKATA | | 700026 | | IN301774-IN301774-10 | Amount for unclaimed and | 16.00 | 08-APR-2017 |
| KARABI | BRAHMA | HARISADAN | BRAHMA | | | | 127A, MOTILAL NEHRU ROAD | INDIA | WEST BENGAL | KOLKATA | | 700029 | | IN300693-IN300693-10 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| GAUTAM | BANERJEE | TAPAS | KUMAR | BANERJEE | | | 48/20 SWISS PARK P O TOLLYGUNG | INDIA | WEST BENGAL | KOLKATA | | 700033 | | IN301774-IN301774-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| ANIRBAN | JANA | DIBAKAR | JANA | | | | 75 SE S N ROY ROAD KOLKATA,KOL | INDIA | WEST BENGAL | KOLKATA | | 700038 | | IN302902-IN302902-40 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| CHANDNI | GHOSH | NA | NA | | | | 23 DUMDUM PARK KOLKATA, WES | INDIA | WEST BENGAL | KOLKATA | | 700055 | | IN300513-IN300513-14 | Amount for unclaimed and | 18.00 | 08-APR-2017 |
| BULLU | MAZUMDER | DHRUBA | JYOTI | MAZUMDER | | | 3/56 JATIN DAS NAGAR BELGHORIA | INDIA | WEST BENGAL | KOLKATA | | 700056 | | IN301549-IN301549-18 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SANDIP | ROY | CHOWDHURY | NIHAR | RANJAN | ROYCHOWDHURY | | AA/7, DESHBANDHUNAGAR BAGUI | INDIA | WEST BENGAL | KOLKATA | | 700059 | | IN300958-IN300958-10 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| TUSAR | KANTI | SEN | MOTILAL | SEN | | | 46/1 H L SARKAR ROAD | INDIA | WEST BENGAL | KOLKATA | | 700070 | | IN303028-IN303028-55 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| PRAVEEN | KUMAR | NIYOGI | MOHAN | LAL | NIYOGI | | CTS 55A MODEL TOWN BALIA GARI | INDIA | WEST BENGAL | KOLKATA | | 700084 | | IN300214-IN300214-11 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| INDRANIL | SAHA | TAPAN | KUMAR | BISHNUPDASAHA | | | 83 NANDIDDURGA RD PRAKASH VILL | INDIA | KARNATAKA | BANGALORE | | 560046 | | IN300214-IN300214-11 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| HARI | SADHAN | GHOSH | NA | | | | BLOCK HA 314 1ST FLOOR SALT LAM | INDIA | WEST BENGAL | KOLKATA | | 700097 | | IN300676-IN300676-40 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SHYAMAL | NANDY | SUDHANSUSHEKHE | NANDY | C | BHATTACHARYA | | VILL PANDUA STATION ROAD PO | INDIA | WEST BENGAL | CHINSURA | | 712149 | | IN301313-IN301313-20 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| MANISH | BHATTACHARYA | K | C | BHATTACHARYA | | | 95/A PATUA PARA LANE SITAJA M | INDIA | WEST BENGAL | CHINSURA | | 712201 | | IN301774-IN301774-11 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| PROBODH | KUMAR | PAUL | NA | | | | Gouranga Shipping Complex, Anita | INDIA | WEST BENGAL | BURDWAN | | 713101 | | IN302891-IN302891-20 | Amount for unclaimed and | 200.00 | 08-APR-2017 |
| ANSARUL | HAQUE | A | HAQUE | | | | 133 B B GHOSH ROAD TENYULTA | INDIA | WEST BENGAL | BURDWAN | | 713101 | | IN302902-IN302902-40 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| YAGNABALYA | DAS | NA | NA | | | | 359 NETAJI SARANI BURDWAN | INDIA | WEST BENGAL | BURDWAN | | 713102 | | IN302679-IN302679-30 | Amount for unclaimed and | 6.00 | 08-APR-2017 |
| LOVELY | GHOSH | SAMIR | KUMAR | GHOSH | | | CHHOTONILPUR CHHAIGATHER MA | INDIA | WEST BENGAL | BURDWAN | | 713103 | | IN302269-IN302269-11 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| BIPLAB | KUMAR | DEY | BISWANATH | DEY | | | OPPOSITE OF CHOTONILPUR PIRTA | INDIA | WEST BENGAL | BURDWAN | | 713103 | | IN301774-IN301774-11 | Amount for unclaimed and | 8.00 | 08-APR-2017 |
| RAFIKUL | ISLAM | SEKH | FAZLUL | ISLAM | | | MIRCHHOBA DAKSAIN SRIPALLY 16 | INDIA | WEST BENGAL | BURDWAN | | 713103 | | IN301151-IN301151-20 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| MAYA | RANI | CHEL | NA | | | | 118.R.B.GHOSH ROAD, MAHAJANT | INDIA | WEST BENGAL | BURDWAN | | 713104 | | IN302105-IN302105-10 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SIULI | GARAI | NA | NA | | | | 2 SHYAMBHAR RAJBATI BURDWA | INDIA | WEST BENGAL | BURDWAN | | 713104 | | IN301774-IN301774-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| ANIL | KUMAR | YADAV | NA | | | | BIRUDIHA LALBABA ASHRAM PANA | INDIA | WEST BENGAL | BURDWAN | | 713148 | | IN301774-IN301774-11 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| CHHAYA | ROY | CHOWDHURY | SUBHAS | KUMAR | ROYCHOWDHURY | | 24A/9,HARSHA BARDHAN ROAD, D | INDIA | WEST BENGAL | BURDWAN | | 713204 | | IN302105-IN302105-10 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| MITA | DAS | DIPANKAR | DAS | | | | 8/9,HARSHABARDHAN ROAD, DUR | INDIA | WEST BENGAL | BURDWAN | | 713204 | | IN302105-IN302105-10 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SUJAY | GUPTA | ABHAY | MOHON | GUPTA | | | 17/11/14 GURUNANAK ROAD DUR | INDIA | WEST BENGAL | BURDWAN | | 713204 | | IN302679-IN302679-30 | Amount for unclaimed and | 4.00 | 08-APR-2017 |
| KRISHNA | CHANDRA | RAY | LATE | DEBENDRA | CHRAY | | 8/9,EDISON ROAD, B-ZONE, BURK | INDIA | WEST BENGAL | BURDWAN | | 713205 | | IN302105-IN302105-11 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SHIB | SANKAR | MITRA | ASHIS | KUMAR | MITRA | | 11/15 TANSEN ROAD B ZONE DUR | INDIA | WEST BENGAL | BURDWAN | | 713205 | | IN301774-IN301774-11 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| SULIKAR | NONDIRL | SHIBARAM | MONDAL | | | | 4, U.C. STAFF QUARTERS, LALA | INDIA | WEST BENGAL | BURDWAN | | 713205 | | IN302269-IN302269-11 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| MANDIRA | SUHA | ROY | NA | | | | P_14, SUFALA CO - OPERATIVE M | INDIA | WEST BENGAL | BURDWAN | | 713 | | | | | |

| | | | | | | | | | | | | | | | | |
|--------------|---------------|--------------|------------|---------------|--------------|------------------------------------|-------|-------------------|--------------------|--|--------|--|---------------------|--------------------------|---------|-------------|
| KONA | KAMALA | | NA | | | C/O K BALA KRISHNA H NO 269/2 | INDIA | WEST BENGAL | HALDIA | | 721301 | | IN300394-IN300394-1 | Amount for unclaimed and | 60.00 | 08-APR-2017 |
| SIBAPRASAD | MAITY | | JAWHARLAL | MAITY | | VILL BRAJALAL CHAK PO DAKSHIN | INDIA | WEST BENGAL | HALDIA | | 721602 | | IN301774-IN301774-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| KALYAN | KUMAR | MANTRI | NA | | | A-1 ANANDADHARA HOUSING CO | INDIA | WEST BENGAL | HALDIA | | 721607 | | IN300360-IN300360-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| GOURI | SHANKAR | AGARWAL | NA | | | RANCHI ROAD POST AND DIST. PUR | INDIA | WEST BENGAL | PURULIA | | 723101 | | IN302496-IN302496-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SANTOSH | DEVI | SHARMA | SHARWAN | KUMAR | SHARMA | OLD VICTORIA BUILDING TAXI STAN | INDIA | WEST BENGAL | PURULIA | | 723101 | | IN302496-IN302496-1 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| SUBIR | KUMAR | GARAI | HARADHAN | GARAI | | Trisula Patty P.O and P.S - Bolpur | INDIA | WEST BENGAL | SURI | | 731204 | | IN302978-IN302978-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| SUSANTA | CHATTERJEE | | NA | | | NAYEKPARA SOUTH BIRBHUM JAIL | INDIA | WEST BENGAL | SURI | | 731204 | | IN301774-IN301774-1 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| ROBIN | JAIN | | NA | | | M.K.PALLY MALDA | INDIA | WEST BENGAL | HALDIA | | 732101 | | IN302017-IN302017-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| ASHOK | KUMAR | AGARWALA | NA | | | BIBIGRAM GHOSH PARA ENGLISH | INDIA | WEST BENGAL | HALDIA | | 732101 | | IN300394-IN300394-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| HASI | RANI | DAM | NA | | | BHABISHYANIHOI ENCLAVE BLOCK | INDIA | WEST BENGAL | JALPAIGURI | | 735101 | | IN300214-IN300214-1 | Amount for unclaimed and | 4.00 | 08-APR-2017 |
| SANKAR | NARAYAN | NATH | PARESH | CHANDRA | NATH | C/O DR PARESH CHANDRA NATH S | INDIA | WEST BENGAL | COOCH BEHAR | | 736101 | | IN302902-IN302902-4 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| PRADIPTA | JOARDER | | NA | | | ROYAL PARK, NEAR BARRACKPORE | INDIA | WEST BENGAL | BARRACKPORE | | 743120 | | IN301696-IN301696-1 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| ASHIS | BAL | | ASWANI | BAL | | SHAKTIPUR PO AGARPARA 24 PARC | INDIA | WEST BENGAL | BARRACKPORE | | 743177 | | IN302902-IN302902-4 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| AMITA | BHUYAN | | LATE | MAGUNI | CHARANBHUYAN | QTR NO-C/34 SBI STAFF COLONY SA | INDIA | ORISSA | BHUBANESHWAR | | 751001 | | IN300394-IN300394-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| PRAFULLA | CHANDRA | MISHRA | NA | | | 154M HOUSING BOARD COLONY BH | INDIA | ORISSA | BHUBANESHWAR | | 751002 | | IN301250-IN301250-2 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| RAMAKANT | MANGARAJ | | ISWAR | CHANDRA | MANGARAJ | AT-RAMCHANDRAPUR BAZAR PO-J | INDIA | ORISSA | PURI | | 752000 | | IN300394-IN300394-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| KAILASH | CHANDRA | DAS | NA | | | AT KOTAPOKHARI PO KHALISAH DI | INDIA | ORISSA | PURI | | 752077 | | IN300214-IN300214-1 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| UDAYANATH | SAHOO | | ARJUN | SAHOO | | AT KUNJABANAGARH P O DASPALL | INDIA | ORISSA | PURI | | 752084 | | IN301774-IN301774-1 | Amount for unclaimed and | 1000.00 | 08-APR-2017 |
| BISHNU | CHARAN | KHUNTIA | NA | | | AT-APARNA NAGAR (DEVI LANE) PG | INDIA | ORISSA | CUTTACK | | 753004 | | IN300394-IN300394-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| PRAMOD | CHANDRA | PANDA | NA | | | KESHPUR PO CRII BACK SIDE OF SA | INDIA | ORISSA | CUTTACK | | 753006 | | IN301549-IN301549-1 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| KALPANRA | ROUT | | BHAGYADHAR | ROUT | | AT NIHAR NIBAS MATHASAI TULSI | INDIA | ORISSA | CUTTACK | | 753008 | | IN301250-IN301250-2 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| MURALIDHAR | DAS | | NA | | | KHAPURIA PO MADHUPATNA, CUT | INDIA | ORISSA | CUTTACK | | 753010 | | IN301774-IN301774-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| SATYA | NARAYAN | SAHU | HARI | CHARAN | SAHOO | IN FRONT OF GOVT GIRLS HIGH SC | INDIA | ORISSA | CUTTACK | | 753012 | | IN300394-IN300394-1 | Amount for unclaimed and | 60.00 | 08-APR-2017 |
| MANOJ | KUMAR | RAMANUJADASH | FRAMABA | NANDRA | RAMANUJADASH | ORISSA STYEDORES LTD OSL TOW | INDIA | ORISSA | CUTTACK | | 753012 | | IN30328-IN30328-5 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| SARBESWAR | BARIK | RAGHUNATH | BARIK | | | RAGHUNATH BARIK AT PITAMBERI | INDIA | ORISSA | CUTTACK | | 754141 | | IN301774-IN301774-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| BALLAVA | CHANDRA | DAS | NA | | | AT-BALARAM PUR PO-KUJANG DIS | INDIA | ORISSA | CUTTACK | | 754141 | | IN300394-IN300394-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| DIPTIMAYEE | DHAL | | NA | | | GARIAPUR JAIPUR TOWN JAIPUR | INDIA | ORISSA | JAIPUR | | 755001 | | IN300394-IN300394-1 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| SUDHANSU | SEKHAR | DASH | NA | | | AT JAIL ROAD BALASORE | INDIA | ORISSA | BALASORE | | 756001 | | IN301549-IN301549-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| KISHORE | KUMAR | THAKKAR | BHAWAN | THAKKAR | | BADA BAZAR, JALESWAR, BALASOR | INDIA | ORISSA | BALASORE | | 756032 | | IN302269-IN302269-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| BIJAY | LAXMI | PANDA | SADANANDA | DHANI | | AT RAIPUR P O SORO BALASORE | INDIA | ORISSA | BALASORE | | 756045 | | IN301774-IN301774-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SUNETRI | SAHU | GOPINATH | SAHOO | | | DAKHINA KALI ROAD DHENKANAL | INDIA | ORISSA | DHENKANAL | | 759001 | | IN303028-IN303028-5 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| MAMATA | SHARMA | | ASHOK | KUMAR | SHARMA | 1ST GATE TALCHER, ANGUL, ORISS | INDIA | ORISSA | DHENKANAL | | 759107 | | IN302269-IN302269-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| TAREKH | ALI | AHAMADKHAN | NA | | | B/1913, NALCO NAGAR ANGUL | INDIA | ORISSA | DHENKANAL | | 759145 | | IN302269-IN302269-1 | Amount for unclaimed and | 28.00 | 08-APR-2017 |
| MRUTYUNJAY | PALO | | NA | | | AT RAMAKRISHNA NAGAR 1ST LAF | INDIA | ORISSA | BERHAMPUR | | 760001 | | IN302324-IN302324-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| S | RAKESH | KUMAR | NA | | | MIG-23, STAGE-II, NEELAKANTHA | INDIA | ORISSA | BERHAMPUR | | 760002 | | IN302269-IN302269-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| DHOBA | BEHERA | | NA | | | TATA COLONY SINDHIWIM BADAP | INDIA | ORISSA | BERHAMPUR | | 760007 | | IN302324-IN302324-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| NRUSINGH | CHARAN | NAYAK | NA | | | NARENDRAPUR CHAMAKHANDI GA | INDIA | ORISSA | BERHAMPUR | | 760007 | | IN302902-IN302902-4 | Amount for unclaimed and | 22.00 | 08-APR-2017 |
| BISHNUPRASAD | DASH | | NA | | | LIC OF INDIA BR - 1 BERHAMPUR | INDIA | ORISSA | CHATRAPUR | | 761001 | | IN302902-IN302902-4 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| S | SAMBASIVA | RAO | RANGA | RAO | SATTURI | STATION ROAD RAMA LAXMI NAGA | INDIA | ORISSA | CHATRAPUR | | 761020 | | IN302324-IN302324-1 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| SUSANTA | KUMAR | PANDA | BIPRA | CHARAN | PANDA | INDIRA NAGAR PARLAKHEMUNDI | INDIA | ORISSA | CHATRAPUR | | 761200 | | IN302324-IN302324-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| GOURINAND | CHOUDHURY | | RAGHUNATH | CHOUDHURY | | NEAR KRISHNA TALUK PARLAKHE | INDIA | ORISSA | CHATRAPUR | | 761200 | | IN302324-IN302324-1 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| RAGHUNATH | PANDA | CHANDRA | PURNA | CHANDRA | PANDA | KATIKA GLOUDA STREET PARLAKI | INDIA | ORISSA | CHATRAPUR | | 761200 | | IN302324-IN302324-1 | Amount for unclaimed and | 12.00 | 08-APR-2017 |
| BIBEKANANDA | GANTAYAT | | NA | | | PALACE STREET PARLAKHEMUNDI | INDIA | ORISSA | CHATRAPUR | | 761200 | | IN302324-IN302324-1 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| MEENAKETAN | PANIGRAHI | KANHU | PANIGRAHI | | | L I C PARLAKHEMUNDI GAJAPATI | INDIA | ORISSA | CHATRAPUR | | 761200 | | IN302324-IN302324-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| KALPASHREE | SAMANTARAY | SUDAM | CHARAN | DAS | | QTR NO P-3 HAL TOWNSHIP P O S | INDIA | ORISSA | SUNABEDA | | 763002 | | IN301774-IN301774-1 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| KALPASHREE | SAMANTARAY | | NA | | | D 52 HAL TOWNSHIP SUNABEDA N | INDIA | ORISSA | SUNABEDA | | 763002 | | IN300214-IN300214-1 | Amount for unclaimed and | 18.00 | 08-APR-2017 |
| SUBAS | CHANDRA | MUND | SRIKARA | MUND | | IRRIGATION COLONY LANE NO S KA | INDIA | ORISSA | BHAWANIPATNA | | 766001 | | IN303028-IN303028-5 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| HARI | SHANKAR | UPADHAY | KHEMANAND | UPADHAY | | CONSERVATOR S RESIDENCE WOM | INDIA | ORISSA | BALANGIR | | 767001 | | IN300214-IN300214-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| JAYANTA | KUMAR | DASH | MAGATA | DASH | | CO FRATER NITY ATSANTI PARA NE | INDIA | ORISSA | BALANGIR | | 767002 | | IN300513-IN300513-1 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| SOUBHAGYA | CHANDRA | SAMANTA | SOURABHA | CHANDRA | SAMANTA | ALOK NAGAR CHANDRA SEKHAR N | INDIA | ORISSA | BALANGIR | | 767002 | | IN300513-IN300513-1 | Amount for unclaimed and | 26.00 | 08-APR-2017 |
| PAINU | BHOI | | NA | | | AT PO JATLA P.S BARGARI DIST BA | INDIA | ORISSA | SAMBALPUR | | 768028 | | IN300214-IN300214-1 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| ANUPAMA | JAIN | MULAYAM | CHAND | JAIN | | FLAT NO 1 JAYANI RESIDENCY OPP | INDIA | MAHARASHTRA | NASIK | | 422011 | | IN302679-IN302679-3 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| SARJO | DEVI | JAISWAL | SHREEKANT | JAISWAL | | CC-5 CIVIL TOWNSHIP ROURKELA | INDIA | ORISSA | ROURKELA | | 769004 | | IN300394-IN300394-1 | Amount for unclaimed and | 12.00 | 08-APR-2017 |
| DHABALESWAR | PATREE | | LATE | BHAKTA | PATREE | SEETA NIWAS FIRST FLOOR PL H I | INDIA | ORISSA | ROURKELA | | 769015 | | IN300394-IN300394-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SUROJEET | SADHU | | JALADHI | NATH | SADHU | C 2 M/114 PHASE 2 CHHEND COL | INDIA | ORISSA | ROURKELA | | 769015 | | IN303028-IN303028-5 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SANGEETA | GHOSH | | BISHWADIP | GHOSH | | MALANCHYA HOUSING SOCIETY NA | INDIA | ASSAM | GUWAHATI | | 781005 | | IN301250-IN301250-2 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| ARUP | BHATTACHARJEE | | RAJENDRA | BHATTACHARJEE | | LECTURER CIVIL ENGG JORHAT ENG | INDIA | ASSAM | JORHAT | | 785007 | | IN301250-IN301250-2 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| PRASANTA | KUMAR | BORTHAKUR | NA | | | NATUN MATI PO MARIANI MARIAN | INDIA | ASSAM | JORHAT | | 785634 | | IN301250-IN301250-2 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| BINNET | AGARWAL | RAJENDRA | RAJENDRA | AGARWAL | | C/O B.K Enterprises L & B Road Am | INDIA | ASSAM | JORHAT | | 785640 | | IN302978-IN302978-1 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| HEMANT | KERJIRWAL | SANTAL | KERJIRWAL | | | SHANKAR MANDIR ROAD AMOLAP | INDIA | ASSAM | JORHAT | | 785640 | | IN300589-IN300589-1 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| SRI | ASHOK | AGARWALLA | NA | | | C/O MORAN RICE MILL PO MORAN | INDIA | ASSAM | JORHAT | | 785670 | | IN301250-IN301250-2 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| KALUSHIK | MEDHI | | NA | | | 12 INDUSTRIAL ESTATE BORDIGI | INDIA | ASSAM | DIBRUGARH TINSUKIA | | 786126 | | IN301250-IN301250-2 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| AMARISH | KAMALAPURI | UMASHANKAR | KAMALAPURI | | | PRODUCTION GAS DEPTT OI INDIA | INDIA | ASSAM | DIBRUGARH PARBATPU | | 786602 | | IN302679-IN302679-3 | Amount for unclaimed and | 36.00 | 08-APR-2017 |
| SANJAY | KUMAR | SHAHI | DAN | BAHADUR | SHAHI | QTR NO - 19, TYPE - IV SENKI VIE | INDIA | ARUNACHAL PRADESH | ALONG | | 791111 | | IN300079-IN300079-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| KESHAB | CHANDRA | SEN | LATE | DEBENDRA | CHANDRASEN | NATUN DHALESWAR ROAD 3 NATU | INDIA | TRIPURA | AGARTHALA | | 799007 | | IN301250-IN301250-2 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| ANIL | CHAKRABORTY | | NA | | | VILL CINEMA HALL ROAD OLD BAN | INDIA | TRIPURA | AGARTHALA | | 799201 | | IN301250-IN301250-2 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| HARI | PRASAD | SHARAF | LATE | DULI | CHANDSHARAF | NEAR BRINDAVAN NURSING HOMO | INDIA | BIHAR | PATNA | | 800001 | | IN300513-IN300513-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| DWIJENDRA | KUMAR | TRIPATHI | RATNESHWAR | TIWARI | | C/O RATNESHWAR TIWARI RATNA | INDIA | BIHAR | PATNA | | 800001 | | IN301127-IN301127-1 | Amount for unclaimed and | 200.00 | 08-APR-2017 |
| ATMARAM | CHOUHDHARY | | NA | | | ANDHRA BANK EXHIBITION ROAD | INDIA | BIHAR | PATNA | | 800001 | | IN301127-IN301127-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| MANDHAR | LAL | MANDHYANI | TEOMAL | | | C/O CLASSIC ENTERPRISES R K PRA | INDIA | BIHAR | PATNA | | 800003 | | IN303028-IN303028-5 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SURESH | SINHA | | NA | | | MOHALLA VIJAYNAGAR RUKANPUR | INDIA | BIHAR | PATNA | | 800014 | | IN301330-IN301330-1 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| SANJAY | KUMAR | SINHA | KRISHNA | KUMAR | SINHA | KRISHNA NIWAS, BACK OF MAHALA | INDIA | BIHAR | PATNA | | 800020 | | IN302269-IN302269-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| DHANESH | KUMAR | SINHA | LATE | LALL | BAHADURSINGH | H/O SHRI P C CHOUDHRY H.NO.-B/ | INDIA | BIHAR | PATNA | | 800020 | | IN301330-IN301330-1 | Amount for unclaimed and | 150.00 | 08-APR-2017 |
| AKHILESH | KUMAR | SINGH | LATE | JYOTISH | PRASADSINGH | WEST RAM KRISHNA NAGAR NEAR | INDIA | BIHAR | PATNA | | 800020 | | IN301330-IN301330-1 | Amount for unclaimed and | 200.00 | 08-APR-2017 |
| VIMLA | DEVI | | NA | | | DR DINESH NANDAN PRASAD VILL | INDIA | BIHAR | AMENDPUR | | 801304 | | IN301774-IN301774-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SEEMA | KHAN | | NA | | | "THATHERI BAZAR" BUXAR | INDIA | BIHAR | BUXAR | | 802101 | | IN301557-IN301557-2 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| HRIDAY | NARAYAN | RAI | KAILASH | RAI | | SUMESHWAR AASTHAN JAIL ROAD | INDIA | BIHAR | BUXAR | | 802102 | | IN301557-IN301557-2 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| RAKESH | KUMAR | LATE | SRI | BHAGWANSAH | | AT +P O PIRO BHUYIA ROAD PIRO | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | |
|-----------|--------------|------------|-------------|------------|---------------|---------------------------------|-------|-----------|---------------|--------|--|--|--|---------------------|--------------------------|---------|-------------|
| ANITA | GOEL | | NA | | | GILAN PARA POST+DIST- DUMKA | INDIA | JHARKHAND | DUMKA | 814101 | | | | IN302496-IN302496-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| DIKSHA | GUPTA | | NA | | | C/O SURESH PRASAD SAH NEAR MI | INDIA | JHARKHAND | DUMKA | 814101 | | | | IN300394-IN300394-1 | Amount for unclaimed and | 18.00 | 08-APR-2017 |
| INDU | SHEKHAR | RAJHANS | NA | | | KUNDA MORE NEAR MANORAMA | INDIA | JHARKHAND | DUMKA | 814143 | | | | IN301696-IN301696-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| AVIJIT | KAR | | NA | | | DURGA MANDIR VILL AMBAGAN | INDIA | JHARKHAND | GIRIDIH | 815354 | | | | IN301696-IN301696-1 | Amount for unclaimed and | 60.00 | 08-APR-2017 |
| AJIT | KUMAR | | NA | | | NIMAI KOTHI HIGH SCHOOL ROAD | INDIA | JHARKHAND | GIRIDIH | 815354 | | | | IN301696-IN301696-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| BINAY | KUMAR | | NA | | | C/O MAHENDRA PRASAD AGARWA | INDIA | JHARKHAND | DALTONGANJ | 822101 | | | | IN301330-IN301330-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SATYENDRA | KUMAR | | NA | | | DUBHAL GAYA BIHAR | INDIA | BIHAR | GAYA | 823001 | | | | IN301696-IN301696-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| ZAHIED | MOZAFFAR | | NA | | | DJAMOND VILLA ARBIE NAGAR GEW | INDIA | BIHAR | GAYA | 823001 | | | | IN301774-IN301774-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| CHINTA | SHARMA | | NA | | | KM01 BULLA LAKHIBAGI MANPUR | INDIA | BIHAR | GAYA | 823001 | | | | IN302025-IN302025-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| CHANDA | RANI | GUTGUTIA | KALI | CHARANJUI | SARWAGI | STATION ROAD POST JHUMRI TELA | INDIA | JHARKHAND | HAZARIBAGH | 825409 | | | | IN301774-IN301774-1 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| JYOTI | PAL | | NA | | | GAON CHARADHI THANA NO 270 | INDIA | JHARKHAND | HAZARIBAGH | 825410 | | | | IN301774-IN301774-1 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| AJAY | BHATIA | | VILAY | KUMAR | BHATIA | SHASTRI NAGAR, DHANBAD, JHAR | INDIA | JHARKHAND | DHANBAD | 826001 | | | | IN302365-IN302365-1 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| INDU | SIKARIA | | NA | | | C/O SIKARIA BROTHERS 15/760 SH | INDIA | JHARKHAND | DHANBAD | 826001 | | | | IN300888-IN300888-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| PRAKRITY | SRIVASTAVA | | GOPAL | KUMAR | SRIVASTAVA | W/O GOPAL KUMAR SRIVASTAVA | INDIA | JHARKHAND | DHANBAD | 826001 | | | | IN302902-IN302902-4 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| HEMANT | KUMAR | GUPTA | BANWARI | LAL | GUPTA | 301 KAVERI APARTMENT SHANTI B | INDIA | JHARKHAND | DHANBAD | 826001 | | | | IN303028-IN303028-5 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| PREM | LATA | | NA | | | 301 KAVERI APARTMENT SHANTI B | INDIA | JHARKHAND | DHANBAD | 826001 | | | | IN303028-IN303028-5 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| ANIMESH | KESHAW | | KANHAI | MAHTO | | 620 SECTOR 1/C B S CITY BOKARO | INDIA | JHARKHAND | BOKARO | 827001 | | | | IN301774-IN301774-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| KUMAR | JANAK | DEOSINGH | KUAR | RAMASHISH | SINGH | PLOT NO 162 CO-OPERATIVE COLO | INDIA | JHARKHAND | BOKARO | 827001 | | | | IN300394-IN300394-1 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| RINA | DEVI | | NA | | | PUNJAB NATIONAL BANK SECTOR | INDIA | JHARKHAND | BOKARO | 827001 | | | | IN301250-IN301250-2 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| ANJALI | SINGH | | RAJEEV | NAYAN | SINGH | QR NO1035 SECTOR -4G BOKARO | INDIA | JHARKHAND | BOKARO | 827004 | | | | IN302269-IN302269-1 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| JAGDISH | CHOUDHARY | | NA | | | H A/6 SECTOR-4 CITY CENTER B S | INDIA | JHARKHAND | BOKARO | 827004 | | | | IN300214-IN300214-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| JOYDEEP | GHOSH | | DEBDULAL | GHOSH | | QTR 3101 SECTOR 4/F B S CITY | INDIA | JHARKHAND | BOKARO | 827004 | | | | IN303028-IN303028-5 | Amount for unclaimed and | 4.00 | 08-APR-2017 |
| LEELA | DEVI | | RAM | KUMAR | TIWARY | QR NO 2074 SEC 4 F B S CITY B | INDIA | JHARKHAND | BOKARO | 827004 | | | | IN301250-IN301250-2 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| ANUJ | SHARMA | | SUBHASH | SHARMA | | CNO-2162, SECTOR-4/G, BOKARO | INDIA | JHARKHAND | BOKARO | 827004 | | | | IN302269-IN302269-1 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| LIJAJ | SINHA | | N | PSINHA | | 5/0 KRISHNA NANDAN PRASAD S | INDIA | JHARKHAND | GIRIDIH | 815301 | | | | IN301356-IN301356-1 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| DHARAMDEO | PRASAD | KARNA | BISHO | LAL | KARNA | RENU NIKET RAMNAGAR COLONY | INDIA | JHARKHAND | BOKARO | 827013 | | | | IN302902-IN302902-4 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| PRERNA | KUMAR | | RAJESWAR | PRASAD | | STANDARD ELECTRICAL INDUSTRIE | INDIA | JHARKHAND | BOKARO | 827014 | | | | IN302679-IN302679-3 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| DHIRENDR | PRASAD | SINGH | NA | | | QTR NO 8/23 BHULI NAGAR DHAN | INDIA | JHARKHAND | BALIAPUR | 828104 | | | | IN301774-IN301774-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SANIEET | KUMAR | SINGH | NA | | | B BLOCK QR NO 53 BHULI NAGAR | INDIA | JHARKHAND | BALIAPUR | 828104 | | | | IN301774-IN301774-1 | Amount for unclaimed and | 8.00 | 08-APR-2017 |
| SUDHA | DEVI | | NA | | | C/O. MR. HALDHAR PRASAD BARN | INDIA | JHARKHAND | BALIAPUR | 828111 | | | | IN302164-IN302164-1 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| HALDHAR | PRASAD | BARNWAL | BHUJANGI | LAL | BARNWAL | ELECTRICITY BOARD COLONY AT JH | INDIA | JHARKHAND | HAZARIBAGH | 825409 | | | | IN301696-IN301696-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| MUKESH | KUMAR | SINGH | SHRI | RAM | SINGH | JAIRAMPUR MORE GOPC JHARIA | INDIA | JHARKHAND | BALIAPUR | 828111 | | | | IN301774-IN301774-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| HIRDYA | NAND | RAY | AKLU | RAY | | SOUTH INDIA ROADWAYS KATRAS | INDIA | JHARKHAND | BALIAPUR | 828111 | | | | IN300214-IN300214-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| RAHUL | KUMAR | GUPTA | RAMDHANI | PRASAD | GUPTA | R P GUPTA BIHAR STATE HANDLI | INDIA | JHARKHAND | BALIAPUR | 828113 | | | | IN301774-IN301774-1 | Amount for unclaimed and | 60.00 | 08-APR-2017 |
| SANTOSH | KUMAR | | SHANKAR | PRASAD | SAH | 5/0 DR SHANKAR P D SHAH AT PO | INDIA | JHARKHAND | BALIAPUR | 828114 | | | | IN302902-IN302902-4 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| AKHALESH | KUMAR | | RAJESHWAR | PRASAD | | QTR NO 3 A TYPE HATHUDIH WASH | INDIA | JHARKHAND | BALIAPUR | 828305 | | | | IN301774-IN301774-1 | Amount for unclaimed and | 14.00 | 08-APR-2017 |
| PADMA | RANI | | NA | | | GMT 8/F D V C COLONY PO BOKAR | INDIA | JHARKHAND | RAMGARH CANTT | 829107 | | | | IN302902-IN302902-4 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| JOGESHWAR | PRASAD | | NA | | | 1 C/6 RAIRAPPA PROJECT HAZARIB | INDIA | JHARKHAND | RAMGARH CANTT | 829100 | | | | IN300214-IN300214-1 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| SMARAJIT | JANA | | NA | | | C-172, GOVT. COLONY SOUTH PAR | INDIA | JHARKHAND | JAMSHEDPUR | 831051 | | | | IN301740-IN301740-1 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| PALLAVI | KUMARI | | MAHENDRA | KUMAR | SINHA | SYNDICATE BANK NO 1 MONUMEN | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | | | | IN300956-IN300956-1 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| GARG | SECURITIES | PLTD | | | | 11 GULATI COMPLEX SACHCHI JAM | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | | | | IN301740-IN301740-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| GEVSRAT | SINGH | KUNJ | BIHARI | SINGH | | MAHABIR MANDIR PATH, BHATIA | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | | | | IN302269-IN302269-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| RAJEEV | KUMAR | MALHOTRA | MADAN | LAL | MALHOTRA | 12 A BELDIH TRIANGLE NORTHERN | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | | | | IN300183-IN300183-1 | Amount for unclaimed and | 200.00 | 08-APR-2017 |
| BHIM | PRASAD | | JAI | LAL | | QR NO N 36/3 TELCO COLONY NEA | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | | | | IN302679-IN302679-3 | Amount for unclaimed and | 48.00 | 08-APR-2017 |
| JAYSHREE | MAZUMDER | | LATE | K | DMAZUMDER | 43, F ROAD AIR BASE COLONY KAD | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | | | | IN301740-IN301740-1 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| PAWAN | KUMARI | | RAM | NARAYAN | SINGH | H. NO. -58 B, MANDIR PATH BHAT | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | | | | IN301740-IN301740-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| VIVEK | KUMAR | | HARISH | CHANDRA | PRASAD | C/O MR HARISH CHANDRA PRASAD | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | | | | IN302679-IN302679-3 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| PRAMOD | KUMAR | | KANCHANDEV | PRASAD | SINGH | 714 VINDHYA APPTT VIJYA HERITA | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | | | | IN302902-IN302902-4 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| SARITA | DEVI | | NA | | | H. NO. -571/A NEAR H. NO. C/28 | INDIA | JHARKHAND | JAMSHEDPUR | 831011 | | | | IN301740-IN301740-1 | Amount for unclaimed and | 34.00 | 08-APR-2017 |
| SUNIL | KUMAR | THAKUR | NEBI | THAKUR | | FLAT NO 9/6 GALAXY APARTMENT | INDIA | JHARKHAND | JAMSHEDPUR | 831012 | | | | IN302679-IN302679-3 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| NEELAM | DEVI | | SHIVA | KANT | TIWARI | QR NO L6 6 TUBE COLONY BARDI | INDIA | JHARKHAND | JAMSHEDPUR | 831017 | | | | IN300214-IN300214-1 | Amount for unclaimed and | 90.00 | 08-APR-2017 |
| GOPAL | PRASAD | VAISHYA | SARADA | PRASAD | VAISHYA | E 103 ASHIANA SUN CITY PO MGM | INDIA | JHARKHAND | JAMSHEDPUR | 831018 | | | | IN303028-IN303028-5 | Amount for unclaimed and | 83.00 | 08-APR-2017 |
| SANGITA | RANI | | CHANDESHWAR | BHAGAT | | BARA GAMHARIA PO - GAMHARIA | INDIA | JHARKHAND | BAHARAGORA | 832108 | | | | IN301740-IN301740-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| ASHOK | KUMAR | | KALRAJ | CHAUHAN | | H NO C 7 RAMCHANDRUPUR POWE | INDIA | JHARKHAND | BAHARAGORA | 832108 | | | | IN302679-IN302679-3 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| SATISH | KUMAR | MANJHI | GOVIND | MANJHI | | ALLAHABAD BANK BATA ROAD | INDIA | JHARKHAND | SINGHBHUM | 833102 | | | | IN301740-IN301740-1 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| ASHOK | KUMAR | PATEL | NA | | | AT CHANDMARI ROAD PO CHAKRA | INDIA | JHARKHAND | SINGHBHUM | 833102 | | | | IN300214-IN300214-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| MONA | JHUNJHUNWALA | | NA | | | 22 VARD NO 3 SHILTA MANDIR PO | INDIA | JHARKHAND | SINGHBHUM | 833102 | | | | IN300214-IN300214-1 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| VIKASH | KUMAR | KEJRIWAL | HANUMAN | PRASAD | KEJRIWAL | INDHI ENTERPRISES GUPTA CHOW | INDIA | JHARKHAND | SINGHBHUM | 833102 | | | | IN300214-IN300214-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| DEEPAK | JAIN | | NA | | | 97 MAIN ROAD WARD NO 01 PO G | INDIA | JHARKHAND | SINGHBHUM | 833201 | | | | IN300214-IN300214-1 | Amount for unclaimed and | 260.00 | 08-APR-2017 |
| SANDHYA | KHATRY | | BINAY | KUMAR | KHATRI | GANDHI TOLA CHAIBASA | INDIA | JHARKHAND | CHAIBASA | 832301 | | | | IN301740-IN301740-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| MANISH | KHATORE | | SHRI | JAGDISH | PRASADKHATORE | ANAND LOK SHUKLA COLONY HIM | INDIA | JHARKHAND | RANCHI | 834002 | | | | IN301127-IN301127-1 | Amount for unclaimed and | 1000.00 | 08-APR-2017 |
| DEVENDRA | KUMAR | SINHA | RAMCHANDRA | SINGH | | QR B 109 1 SECTOR 1, DHURWA | INDIA | JHARKHAND | RANCHI | 834004 | | | | IN302269-IN302269-1 | Amount for unclaimed and | 18.00 | 08-APR-2017 |
| BIJAY | PRASAD | SINGH | RAMANAND | SINGH | | Q 1910, SECTOR 2 SITE 4, DHURWA | INDIA | JHARKHAND | RANCHI | 834004 | | | | IN302269-IN302269-1 | Amount for unclaimed and | 12.00 | 08-APR-2017 |
| RAJEEV | KUMAR | DWIVEDI | NA | | | QTR.NO.165/2, SECTOR-2, PO.DHU | INDIA | JHARKHAND | RANCHI | 834004 | | | | IN302269-IN302269-1 | Amount for unclaimed and | 16.00 | 08-APR-2017 |
| KRISHNA | KANT | OJHA | NA | | | QR NO B 200 SECTOR 3 DHURWA | INDIA | JHARKHAND | RANCHI | 834004 | | | | IN301774-IN301774-1 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| RAJIV | KUMAR | AGRAWAL | NA | | | JULTE AUTO CENTER RATU ROAD R | INDIA | JHARKHAND | RANCHI | 834005 | | | | IN300513-IN300513-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| ASHU | KUMAR | BHATIA | LATE | F | CBHATIA | SUKDEO NAGAR RATU ROAD P.O. | INDIA | JHARKHAND | RANCHI | 834005 | | | | IN301330-IN301330-1 | Amount for unclaimed and | 200.00 | 08-APR-2017 |
| NEELAM | SARAOGI | | AJAY | KUMAR | SARAOGI | C/O PARWATI LAKH UDYG BELA H | INDIA | JHARKHAND | GUMLA | 835210 | | | | IN300450-IN300450-1 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| RADHA | DEVI | MAHESHWARY | NA | | | M/5 KANHAIYALAL LAKHANLAL SAH | INDIA | BIHAR | SONEPUR | 841301 | | | | IN300011-IN300011-1 | Amount for unclaimed and | 314.00 | 08-APR-2017 |
| BIBHOR | KUMAR | | SHIV | SHANKAR | PRASADSINGH | RAJENDER PRASAD SINGH JURAN C | INDIA | BIHAR | MUZAFFARPUR | 842001 | | | | IN302822-IN302822-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| DURGESH | SHARMA | | SHIV | SHAKTIDHAR | SHARMA | 9/1/2 PANJABEE COLONY OPP ITI | INDIA | BIHAR | MUZAFFARPUR | 842001 | | | | IN301774-IN301774-1 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| MADHUKAR | ANAND | | NA | | | AT BALTI P O MUSHARI MUZAFFA | INDIA | BIHAR | MUZAFFARPUR | 842001 | | | | IN302269-IN302269-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| DEEPA | KAMAL | | H | P | DUTTA | PARAO POKHAR LANE NO 3 AMGO | INDIA | BIHAR | MUZAFFARPUR | 842001 | | | | IN300214-IN300214-1 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| RAKESH | KUMAR | | LATE | RAM | MURATSHARMA | HOUSE E-48 SECTOR BETA 1 GAUT | INDIA | BIHAR | NOIDA | 201308 | | | | IN301557-IN301557-2 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| GEETA | VERMA | | ARVIND | PRASAD | VERMA | KANHAJI AZARVA NEAR KANHA | INDIA | BIHAR | MUZAFFARPUR | 842002 | | | | IN301557-IN301557-2 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| ASHISH | ANJAN | | BINDESHWARI | PRASAD | CHOUDHARY | C/O | | | | | | | | | | | |

| | | | | | | | | | | | | | | | |
|---------------|----------------|---------------|---------------|-------------|------------------|------------------------------------|---------------------|----------------|--------------------|--|--------|----------------------|----------------------------|---------|-------------|
| SRIVATHSA | K | SIRA | NA | | | NATIONAL CONTRACTING COMPAN | UNITED ARAB EMIRA | NA | | | | IN300239-IN300239-11 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| ANNADA | DUBEY | | NA | | | P O BOX 5192 GEAP INTERNATIONAL | UNITED ARAB EMIRA | NA | | | | IN300239-IN300239-12 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| JACOB | JOSEPH | PALAKEEL | JOSEPH | | | C/O THE INDUSTRIAL BANK OF KUW | KUWAIT | NA | | | | IN300239-IN300239-11 | Amount for unclaimed and u | 500.00 | 08-APR-2017 |
| KUMAR | VENKATARAMAN | | VENKATARAMAN | SUBRAMANIAN | | P.O. BOX 6906 SHARJAH UAE | UNITED ARAB EMIRA | NA | | | | IN300239-IN300239-11 | Amount for unclaimed and u | 352.00 | 08-APR-2017 |
| ABRAHAM | GEORGE | | NA | | | NATIONAL SURVEY AUTHORITY M | UNITED ARAB EMIRA | NA | | | | IN300239-IN300239-11 | Amount for unclaimed and u | 140.00 | 08-APR-2017 |
| SHAJU | PUTHUSSERY | CHACKO | P | O | | P. O. BOX 46562 ABUDHABI UAE | UNITED ARAB EMIRA | NA | | | | IN300239-IN300239-11 | Amount for unclaimed and u | 80.00 | 08-APR-2017 |
| PANKAJ | RAMCHANDANI | | P | | | MURRAY INTERNATIONAL METALS | UNITED ARAB EMIRA | NA | | | | IN300239-IN300239-11 | Amount for unclaimed and u | 110.00 | 08-APR-2017 |
| RANAND | R | P | | | | SQUADRON CAPITAL ADVISORS LTD | HONG KONG | NA | | | | IN300239-IN300239-12 | Amount for unclaimed and u | 386.00 | 08-APR-2017 |
| NALINI | RANEJA | | SH | OM | TANEJA | 13/17 PUNJABI BAGH EXTN NEW | INDIA | DELHI | | | 110026 | IN300206-IN300206-11 | Amount for unclaimed and u | 170.00 | 08-APR-2017 |
| RAHUL | CHAUDHARY | | BINOD | | CHAUDHARY | 302 EMPIRE APARTMENTS M G RO | INDIA | DELHI | | | 110030 | IN302269-IN302269-11 | Amount for unclaimed and u | 1500.00 | 08-APR-2017 |
| SURESH | H | | DESHPADE | NA | | P O BOX 46550 MATERIALS DEPT G | UNITED ARAB EMIRA | NA | | | | IN300888-IN300888-11 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| SAMIR | GANESH | JOSHI | GANESH | JANARDHAN | JOSHI | HAMDAN POST OFFICE KHALIFA ST | UNITED ARAB EMIRA | NA | | | 466810 | IN301130-IN301130-11 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| UPENDRA | HIRALAL | VITHALANI | HIRALAL | NANJI | VITHALANI | VINESH READYMADE STORE KEDAR | INDIA | GUJARAT | PORBANDAR | | 360575 | IN301039-IN301039-24 | Amount for unclaimed and u | 270.00 | 08-APR-2017 |
| KEVIN | SEQUEIRA | | MARSHALL | XAVIER | SEQUEIRA | A 7 SHATDAL APTS AZAD LANE S | INDIA | MAHARASHTRA | MUMBAI | | 400058 | IN303028-IN303028-51 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| GASTAO | EDITA | FRANCISCOFARI | JOSE | FARIA | | H NO 764 SANTISSMO TALEGAO IC | INDIA | GOA | PANAJI | | 403002 | IN301151-IN301151-26 | Amount for unclaimed and u | 300.00 | 08-APR-2017 |
| RAMALINGAM | ARUMUGAM | | | | | 3H/3A P S V K SOUTH STREET PETT | INDIA | TAMIL NADU | TIRUNELVELI | | 627004 | IN302902-IN302902-44 | Amount for unclaimed and u | 6.00 | 08-APR-2017 |
| CHERYANNOOR | YOHANNAN | BABY | NA | | | CHERYANNOOR (HOUSE) VENMON | INDIA | KERALA | TIRUVALLA | | 689509 | IN300239-IN300239-11 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| MOHIDEEN | MOHAMED | SHAJAHAN | MOHAMED | KADER | MOHIDEEN | 06 254 BLK 755 YISHUN ST 72 SING | SINGAPORE | NA | | | 760755 | IN303028-IN303028-51 | Amount for unclaimed and u | 400.00 | 08-APR-2017 |
| KISHOR | K | KALARIA | KARSANDAS | G | KALARIA | 3 SARAH COURT EDISON NEW JERS | UNITED STATES OF AM | NA | | | | IN300214-IN300214-11 | Amount for unclaimed and u | 60.00 | 08-APR-2017 |
| SIDDHARTH | MOOLCHANDANEY | | T | S | MOOLCHANDANEY | SAN PASCUAL 141 DFTO 111 LAS CL | CHILE | NA | | | | IN301549-IN301549-11 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| K | V | SRK | K | SESHAGIRI | RAO | Q A E INST UREA MAINTENANCE SA | SAUDI ARABIA | NA | | | | IN301549-IN301549-11 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| KRISHNA | MURTHI | KOTHA | VENKATESWARLU | KOTHA | | GR FLR RISK MANAGEMENT SERVIC | OMAN | NA | | | | IN302679-IN302679-31 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| SWAMINATH | VISWNATH | GOPINATH | T | S | VISWANATHAN | BLOCK 3 FLAT 152 MUHASANAN FI | UNITED STATES OF AM | NA | | | | IN302679-IN302679-31 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| HAFAEZULLAH | KHAN | | NA | | | P O BOX BOX 10053 HADEED T AND | SAUDI ARABIA | NA | | | | IN302902-IN302902-44 | Amount for unclaimed and u | 1000.00 | 08-APR-2017 |
| SAHANA | NA | PURISAI | VARADARAJAN | DEVARAJAN | | 14 1192 BLOCK 62 NEW UPPER CH | SINGAPORE | NA | | | | IN302902-IN302902-44 | Amount for unclaimed and u | 44.00 | 08-APR-2017 |
| MAHABIR | SINGH | GIRDHARI | SINGH | | | P O BOX 67 DCL DUBAI | UNITED ARAB EMIRA | NA | | | | IN302902-IN302902-44 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| SACHIN | MAHAJAN | CHARANJIT | LAL | | | FLAT 314 AL NASIRYA BUILDING AL | UNITED ARAB EMIRA | NA | | | | IN303028-IN303028-51 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| MOHAMMAD | ZIKRULLAH | TAMANNA | MOHAMMAD | TAMANNA | | KING FAHAD MEDICAL CITY EMERG | SAUDI ARABIA | NA | | | | IN303028-IN303028-51 | Amount for unclaimed and u | 18.00 | 08-APR-2017 |
| SANTHOSH | NAVEEN | MATHIAS | CHARLES | MATHIAS | | P O BOX 1497 AL AIN ABU DHABI U | UNITED ARAB EMIRA | NA | | | | IN303028-IN303028-51 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| SUMA | RAJU | | K | C | MATHEW | FLAT 11 BLDG 448 BLOCK 3614 AD | BAHRAIN | NA | | | | IN303028-IN303028-51 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| BHASKARAN | KOPPENTAVIDA | | NA | | | P O BOX 106 BAHRAIN | BAHRAIN | NA | | | | IN303028-IN303028-51 | Amount for unclaimed and u | 76.00 | 08-APR-2017 |
| DEEPAK | CHOUDHURY | | NA | | | P O BOX 1891 BARCLAYS WEALTH | UNITED ARAB EMIRA | NA | | | | IN303028-IN303028-51 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| MUNIYAN | PANDIAN | | RASAPPA | MUNIYAN | | FLAT NO 103 010 AIRPORT ROAD A | UNITED ARAB EMIRA | NA | | | | IN303028-IN303028-51 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| ASHOKA | MUDARA | SERIGARA | MUDARA | | | VANILLA MUSIC LLC P O BOX 50206 | UNITED ARAB EMIRA | NA | | | | IN303028-IN303028-51 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| ASHISH | GOYAL | SATISH | CHAND | GOYAL | | 23 Aggarwal Colony Hodal Teh Hod | INDIA | HARYANA | FARIDABAD | | 121106 | IN301774-IN301774-16 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| MANGTU | RAM | RAGHUVEER | SINGH | | | F H Q CAMP NSG MANESAR GURGA | INDIA | HARYANA | GURGAON | | 122050 | IN300513-IN300513-12 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| USHA | | NIRANJAN | KUMAR | | | H NO. 295-A MORI GATE HISAR HA | INDIA | HARYANA | HISSAR | | 125001 | IN302365-IN302365-16 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| PARMOD | KUMAR | | NA | | | HOUSE NO- 173 WARD NO- 3 THE- | INDIA | HARYANA | GOHANA | | 131301 | IN302316-IN302316-14 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| PANKAJ | NANDA | | NA | | | H NO 5640 STREET NO 2 RAGHBIR | INDIA | PUNJAB | ROPAR | | 140001 | IN300394-IN300394-14 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| RAMESH | KUMAR | PATRA | RAGHUNATH | PATRA | | MAAMTA NIWAS SRIRAMVIHAR GD | INDIA | ORISSA | SAMBALPUR | | 768005 | IN303028-IN303028-51 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| SHANTANU | DIKSHIT | | NA | DIKSHIT | | A- 202 INDIRA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | | 226106 | IN300476-IN300476-14 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| ANVADHESH | CHANDRA | MISHRA | NA | | | B/8/16 MUMFORDGANGJI ALLAHABA | INDIA | UTTAR PRADESH | ALLAHABAD | | 211001 | IN301127-IN301127-14 | Amount for unclaimed and u | 200.00 | 08-APR-2017 |
| YAGYA | NARAIN | TRIPATHI | KAMLAKAR | TRIPATHI | | B 21/161 D 1 BHEDANI VARANASI | INDIA | UTTAR PRADESH | VARANASI | | 221002 | IN300214-IN300214-11 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| KRISHAN | KUMAR | KALUSH | SHRI | RAM | | SMQ 5/3 TVJ AIR FORCE STATION | INDIA | UTTAR PRADESH | BAREILLY | | 243002 | IN301557-IN301557-21 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| SANDEEP | KUMAR | SINGH | SHIV | RAI | SINGH | A 338 VAISHALI NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | | 320221 | IN303028-IN303028-51 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| VIRENDRA | KUMAR | POONIA | TEJPAL | SINGH | VPOONIA | PMF M MIG 21 G/E SECTION TECH | INDIA | RAJASTHAN | BIKANER | | 334001 | IN302902-IN302902-44 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| HEMAL | LALPURIWALA | | NA | | | 4683 BANDUKWAD NEAR ARIHANT | INDIA | GUJARAT | GODHRA | | 389151 | IN302679-IN302679-31 | Amount for unclaimed and u | 28.00 | 08-APR-2017 |
| UPPUNDA | SUBRAMANYA | | NARAYAN | MAIYA | | MEDICAL OFFICER ROOM NO 15 OH | INDIA | GUJARAT | VADODARA | | 390014 | IN301774-IN301774-11 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| HITENDRA | R | DESAI | RAMANLAL | KHANDUBHAI | DESAI | A/10 SUNRISE BUNGLOW AMITNAG | INDIA | GUJARAT | VADODARA | | 390022 | IN300513-IN300513-13 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| RUPAM | SHRENIK | MEHTA | NA | | | 35 PURAB APTS 42 B G KHER MARG | INDIA | MAHARASHTRA | MUMBAI | | 400006 | IN301549-IN301549-18 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| VASANTHI | SHIVRAM | SHETTY | SHIVRAM | SHETTY | | 9/302 AGARWAL PEACE HEAVEN O | INDIA | MAHARASHTRA | THANE | | 401202 | IN300513-IN300513-16 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| ASHOK | SAWALERAM | BOTHE | SEWALERAM | BOTHE | | SHUBHYAN MOTORS PVT LTD PLOT | INDIA | MAHARASHTRA | AHMEDNAGAR | | 414111 | IN300476-IN300476-44 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| MEENA | RATHI | | NA | | | 12/11 CHEMICAL STAFF COLONY N | INDIA | MADHYA PRADESH | UJJAIN | | 456331 | IN301774-IN301774-12 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| P | SUBRAMANYAM | | SUBRAMANIAN | PADMANABHAN | | S PADMANABHAN C-101 SAI PARISI | INDIA | Chhattisgarh | Bilaspur | | | IN301774-IN301774-11 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| KASTHALA | KASTHURI | SHYAMPRASAD | NA | | | H NO 4 18 SHANTHI NAGAR VANAS | INDIA | TELANGANA | HYDERABAD | | 500023 | IN300214-IN300214-11 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| KONDA | GANGADHARA | REDDY | NA | | | PLOT NO 279 ALLWYN COLONY M | INDIA | TELANGANA | HYDERABAD | | 500050 | IN301022-IN301022-11 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| S | MAHITHA | | NA | | | FLAT NO-311 VIJAYA SREE SAI APAR | INDIA | TELANGANA | HYDERABAD | | 500060 | IN300394-IN300394-14 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| SVAMALA | SRIDHAR | REDDY | SVAMALA | SESHA | REDDY | 5 9 15 2/8 LINE BRODIPET GUNTUR | INDIA | ANDHRA PRADESH | GUNTUR | | 522002 | IN301774-IN301774-14 | Amount for unclaimed and u | 120.00 | 08-APR-2017 |
| GOWTHAM | MANDARADA | | NA | | | D NO 54-11-24/25 FLAT NO 403 M | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530022 | IN302224-IN302224-11 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| TRIPURANMALLU | ARCHANA | | VEERABHADRA | RAO | POTTI | 10-5-5, A3, SUNDARA APARTMENTS | INDIA | ANDHRA PRADESH | KAKINADA | | 532004 | IN302269-IN302269-31 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| SREENIVAS | VITHALA | | NA | | | C/O Y.VISWESWARA RAO NEAR PO | INDIA | ANDHRA PRADESH | RAMA CHANDRA PURAN | | 533277 | IN301696-IN301696-11 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| N | HANU | JYOTHI | N | D | NVENKATESWARARAO | 4-94/1 FLAT NO T F 3 III FLOOR RAT | INDIA | ANDHRA PRADESH | AVANIGADDA | | 521108 | IN300394-IN300394-11 | Amount for unclaimed and u | 80.00 | 08-APR-2017 |
| YENUGANTI | BHAKTAVATSALA | NAIDU | VENKATA | RAMAIAH | | ANDHRA BANK AUTO NAGAR VIJAY | INDIA | ANDHRA PRADESH | VIJAYAWADA | | 520007 | IN301022-IN301022-26 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| BALARAJ | K | N | NA | | | 98 AND 99 C T STREET BANGALOR | INDIA | KARNATAKA | BANGALORE | | 560002 | IN300610-IN300610-16 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| SATISH | B | LUND | NA | | | 3 /2/11 NANJIAPPA ROAD SHANTHI | INDIA | KARNATAKA | BANGALORE | | 560027 | IN303028-IN303028-51 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| PRAMOD | H | RAO | NA | | | NO 99 1ST FLOOR ESHWAR LAYOUT | INDIA | KARNATAKA | BANGALORE | | 560062 | IN302902-IN302902-44 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| SMITA | SINHA | | KAMESHWAR | PRASAD | SINHA | NO 312 RADIANT KATRIEL SEETHAR | INDIA | KARNATAKA | BANGALORE | | 560048 | IN303028-IN303028-51 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| SRILAKSHMI | B | | NA | | | 99/3 GINGEE ROAD TINDIVANAM | INDIA | TAMIL NADU | TINDIVANAM | | 604001 | IN301774-IN301774-11 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| V | SURIANARAYANAN | | NA | | | VAY VEE VAY 4/242 NEW 10/4/56 | INDIA | TAMIL NADU | TUTICORIN | | 628002 | IN300394-IN300394-15 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| JOTHIMANI | P | | PALANIAPPAN | | | C EAST 25 PALACE NAGAR APARTM | INDIA | TAMIL NADU | SALEM | | 636001 | IN301774-IN301774-16 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| S | SUMATHI | | NA | | | 13 A CHINNA VAIKKAL LANE KARUR | INDIA | TAMIL NADU | KARUR | | 639001 | IN300214-IN300214-11 | Amount for unclaimed and u | 4.00 | 08-APR-2017 |
| K | SENTHIL | KUMAR | KANDASAMY | | | NEW NO 81 SP COLONY KARUR Kar | INDIA | TAMIL NADU | KARUR | | 639006 | IN300214-IN300214-11 | Amount for unclaimed and u | 8.00 | 08-APR-2017 |
| SEKAR | M | | NA | | | 33A PERIYAR NAGAR VENGAMEDU | INDIA | TAMIL NADU | KARUR | | 639006 | IN301637-IN301637-44 | Amount for unclaimed and u | 4.00 | 08-APR-2017 |
| RAJ | KUMAR | | BANSHI | PRASAD | | C/O BANSHI PRASAD BASHARWA W | INDIA | BIHAR | BAGHA | | 845438 | IN300513-IN300513-14 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| MAHAKHURSHID | | BYRAMJEE | | | | QUEENS CHAMBERS 89, KARVE | INDIA | MAHARASHTRA | MUMBAI | | 400020 | C1201200-1201200 | Amount for unclaimed and u | 1020.00 | 08-APR-2017 |
| MAYUR | ARVIND | TIPIN | NA | | | 81 A, HIGHWAY APTS, BHEIND SIO | INDIA | MAHARASHTRA | MUMBAI | | 400022 | C1203230-1203230 | Amount for unclaimed and u | 4364.00 | 08-APR-2017 |
| CHARU | SANAY | NAHETA | NA | | | 12/ A MANE K 1, L D RUPALEM M | INDIA | MAHARASHTRA | MUMBAI | | 400006 | C1202890-1202890 | Amount for unclaimed and u | 6400.00 | 08-APR-2017 |
| DEELIP | SHANTARAM | MALPURE | NA | | | 8/H KARWA HOSPITAL, MALEGAON | INDIA | MAHARASHTRA | Mumbai City | | | C12017502-12017502 | Amount for unclaimed and u | 8.00 | 08-APR-2017 |
| KUNAL | KHETPALIA | | NA | | | 35, DELIARA KE PAS LALPURA, TH | INDIA | Chhattisgarh | Rajpur | | | C12017701-12017701 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| SOURABH | GUPTA | | NA | | | SOURAB | | | | | | | | | |

| | | | | | | | | | | | | | | | | |
|--------------|-----------|------------|----|--|--|------------------------------------|-------|------------------|--------------|--|--------|--|--------------------|----------------------------|---------|-------------|
| PARMINDER | SINGH | | NA | | | J5/52M BLOCK J 5 RAJOURI GARDE | INDIA | DELHI | NEW DELHI | | 110027 | | C12019101-12019101 | Amount for unclaimed and u | 60.00 | 08-APR-2017 |
| JAGDISH | SIKKA | | NA | | | E 44 NARAINA VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110028 | | C12029900-12029900 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| NARESH | KUMAR | | NA | | | M-192, J.J. COLONY RAGHUBIR NAG | INDIA | DELHI | NEW DELHI | | 110031 | | C12019101-12019101 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| MANDO | KRIPLANI | | NA | | | A-300 NEW FRUIT MARKET AZADPU | INDIA | DELHI | NEW DELHI | | 110033 | | C12019110-12019110 | Amount for unclaimed and u | 400.00 | 08-APR-2017 |
| PUNEET | ARORA | | NA | | | 206 SHARDA NIKETAN H NO 178 TG | INDIA | DELHI | NEW DELHI | | 110034 | | C12033503-12033503 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| MUKESH | PRATAP | SINGH | NA | | | MOUNT EVEREST CO-OP GROUP HS | INDIA | DELHI | NEW DELHI | | 110045 | | C12010900-12010900 | Amount for unclaimed and u | 2.00 | 08-APR-2017 |
| ANIL | KUMAR | | NA | | | QTR 273/ III GF SPG COMPLEX SEC | INDIA | DELHI | NEW DELHI | | 110045 | | C12029900-12029900 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| SANTOSH | | | NA | | | R2 1117/1 SADH BHAGAR STREET NE | INDIA | DELHI | NEW DELHI | | 110045 | | C12044700-12044700 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| ASHISH | CHAMOLI | | NA | | | 218 TYPE 3 SECTOR 1 SADIQ NAG | INDIA | DELHI | NEW DELHI | | 110049 | | C12019101-12019101 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| KRISHNA | GUPTA | | NA | | | 15 NEW KRISHNA NAGAR NEW DE | INDIA | DELHI | NEW DELHI | | 110051 | | C12010600-12010600 | Amount for unclaimed and u | 22.00 | 08-APR-2017 |
| SUKHDEV | SHARMA | | NA | | | B 4/16 KRISHNA NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110051 | | C12029900-12029900 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| VIBHA | P | SHARMA | NA | | | B 4/16 KRISHNA NAGAR NEW DEL | INDIA | DELHI | NEW DELHI | | 110051 | | C12029900-12029900 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| SUNNY | BAJAJ | | NA | | | B-5/139 FIRST FLOOR YAMUNA VIH | INDIA | DELHI | NEW DELHI | | 110053 | | C12016400-12016400 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| RAJESH | PRATAP | SINGH | NA | | | E 311 JAGJEET NAGAR DELHI DELHI | INDIA | DELHI | NEW DELHI | | 110053 | | C12044700-12044700 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| RAKESH | KAPOOR | | NA | | | C/O-FIEO NIRYAT BHAWAN,RAO TJ | INDIA | DELHI | NEW DELHI | | 110057 | | C12018902-12018902 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| JAYANT | KUMAR | | NA | | | C/3/36 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | | C12029900-12029900 | Amount for unclaimed and u | 48.00 | 08-APR-2017 |
| VINOD | KUMAR | KAKWANI | NA | | | 23/28 OLD RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110060 | | C12010600-12010600 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| AMIT | ARORA | | NA | | | 21 RAJENDRA PARK SHANKER ROAD | INDIA | DELHI | NEW DELHI | | 110060 | | C12029900-12029900 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| ANJALI | MUKHIJA | | NA | | | 705, FIRST FLOOR DOUBLE STOREY | INDIA | DELHI | NEW DELHI | | 110060 | | C12033503-12033503 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| VIJAY | KUMAR | GAMBHIRHUJ | NA | | | H.NO. -22,POCKET -11 SEC. -5 , ROH | INDIA | DELHI | NEW DELHI | | 110085 | | C12010900-12010900 | Amount for unclaimed and u | 1000.00 | 08-APR-2017 |
| R | SREE | LATHA | NA | | | 181 PCKET 6 SECTOR 2 ROHINI D | INDIA | DELHI | NEW DELHI | | 110085 | | C12029900-12029900 | Amount for unclaimed and u | 30.00 | 08-APR-2017 |
| KAJAL | GUPTA | | NA | | | 48 CLOCK AM SHALIMAR BAGH NE | INDIA | DELHI | NEW DELHI | | 110088 | | C12029900-12029900 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| VISHAV | PAL | | NA | | | 146/D, POCKET - B, MAYUR VIHAR | INDIA | DELHI | NEW DELHI | | 110091 | | C12030000-12030000 | Amount for unclaimed and u | 30.00 | 08-APR-2017 |
| SACHIN | JAIN | HUF | NA | | | B-46 2ND FLOOR PREET VIHAR DEL | INDIA | DELHI | NEW DELHI | | 110092 | | C12010900-12010900 | Amount for unclaimed and u | 300.00 | 08-APR-2017 |
| RAJEEV | KUMAR | GUPTA | NA | | | H NO K 86 A LAXMI NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110092 | | C12029900-12029900 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| SHAKUNTALA | DEVI | | NA | | | A-17 G/ FLOOR GANESH NAGAR CQ | INDIA | DELHI | NEW DELHI | | 110092 | | C12044700-12044700 | Amount for unclaimed and u | 160.00 | 08-APR-2017 |
| BHANWAR | SINGHAL | | NA | | | B 8 128 2ND FLOOR LAL QUARTER | INDIA | DELHI | NEW DELHI | | 110051 | | C13041400-13041400 | Amount for unclaimed and u | 12.00 | 08-APR-2017 |
| SAVITA | RANI | KANOJIA | NA | | | H NO FCA 2586 BLOCK B, GALI NO | INDIA | HARYANA | FARIDABAD | | 121001 | | C12033503-12033503 | Amount for unclaimed and u | 56.00 | 08-APR-2017 |
| SANIYAJ | SONI | | NA | | | H NO 1185 SEC 7/D FARIDABAD FA | INDIA | HARYANA | FARIDABAD | | 121007 | | C12029900-12029900 | Amount for unclaimed and u | 120.00 | 08-APR-2017 |
| SOMESH | MAHENDRA | SABOO | NA | | | P-343 VIJAY RATTAN VIHAR SECTOR | INDIA | HARYANA | GURGAON | | 122001 | | C12036600-12036600 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| KAMLESH | AHUIA | | NA | | | 3F-083, RIDGE ESTATE DLF PHASE-I | INDIA | HARYANA | GURGAON | | 122002 | | C12010600-12010600 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| SUMITRA | DEVI | | NA | | | HNO-216 VILL AND POST MASTAPU | INDIA | HARYANA | NARNAUL | | 123401 | | C12044700-12044700 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| SURESH | KUMAR | RAJOTIA | NA | | | H NO - 418 WARD NO - 34 JANTA C | INDIA | HARYANA | ROHTAK | | 124001 | | C12033200-12033200 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| ASHOK | BANSAL | | NA | | | H.NO. 686, SECTOR-14 HISAR | INDIA | HARYANA | HISSAR | | 125001 | | C12019105-12019105 | Amount for unclaimed and u | 30.00 | 08-APR-2017 |
| SONIKA | | | NA | | | 392,KRISHNA NAGAR HISAR HISAR | INDIA | HARYANA | HISSAR | | 125001 | | C12037200-12037200 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| RAJ | DULARI | | NA | | | H.NO. 183 POLICE LINE AREA HISA | INDIA | HARYANA | HISSAR | | 125001 | | C12037200-12037200 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| DURGA | VERMA | | NA | | | H.NO. 68/5 NAGORI GATE MOHALLI | INDIA | HARYANA | HISSAR | | 125001 | | C12037200-12037200 | Amount for unclaimed and u | 200.00 | 08-APR-2017 |
| RAMESH | CHANDER | SHARMA | NA | | | H.NO. 806 SECTOR-15A HISAR | INDIA | HARYANA | HISSAR | | 125001 | | C12037200-12037200 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| RAMESH | KUMAR | GUPTA | NA | | | H.NO. 1114 SECTOR -13 HISAR HA | INDIA | HARYANA | HISSAR | | 125001 | | C12037200-12037200 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| SAVATRI | DEVI | | NA | | | VILL SATROD KHURD HISAR HARY | INDIA | HARYANA | HISSAR | | 125001 | | C12037200-12037200 | Amount for unclaimed and u | 140.00 | 08-APR-2017 |
| DIVYENDRA | CLIFTON | | NA | | | H.NO. 1295 HOUSING ROAD COLONY | INDIA | HARYANA | HISSAR | | 125001 | | C12037200-12037200 | Amount for unclaimed and u | 200.00 | 08-APR-2017 |
| NARESH | TAYAL | | NA | | | H.NO.14 JINDAL SATTI C COLONY | INDIA | HARYANA | HISSAR | | 125005 | | C12019105-12019105 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| BABITA | GOYAL | | NA | | | B14 U.E.-2 HISAR HARYANA | INDIA | HARYANA | HISSAR | | 125005 | | C12037200-12037200 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| DIMPLE | | | NA | | | S/O SAJIAN GUPTA SHIV COLONY | INDIA | HARYANA | BHIWANI | | 125052 | | C12019101-12019101 | Amount for unclaimed and u | 140.00 | 08-APR-2017 |
| NILESH | MOHAN | BANSAL | NA | | | H NO 116A/1 GALI RAM SAWRUP | INDIA | HARYANA | SIRSA | | 125055 | | C12019101-12019101 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| SATYAVEER | VERMA | | NA | | | SOMANI & CO. JANTA BHAWAN RD | INDIA | HARYANA | SIRSA | | 125055 | | C12019115-12019115 | Amount for unclaimed and u | 200.00 | 08-APR-2017 |
| VINOD | KUMAR | | NA | | | M/5 RADHA KISHAN MADAN LAL, 2 | INDIA | HARYANA | SIRSA | | 125055 | | C12019115-12019115 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| SOHAN | LAL | | NA | | | #542, NAGAR PALIKA WALI GALL, E | INDIA | HARYANA | SIRSA | | 125102 | | C12019115-12019115 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| RAJ | KUMAR | | NA | | | H.NO-103, WARD NO-2, TOHANA H | INDIA | HARYANA | SIRSA | | 125120 | | C12019101-12019101 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| ANJU | MIGLANI | | NA | | | HOUSE NO.14 NANDWANI NAGAR | INDIA | HARYANA | SONEPAT | | 131001 | | C12010900-12010900 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| RAJNI | GARG | | NA | | | 1494 SECTOR - 15 SONIPAT HARYA | INDIA | HARYANA | SONEPAT | | 131001 | | C12041800-12041800 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| MANJU | GANOTRA | | NA | | | HOUSE NO -24 WARD NO 8 KHARK | INDIA | HARYANA | SONIPAT | | 131402 | | C12022900-12022900 | Amount for unclaimed and u | 30.00 | 08-APR-2017 |
| VIKRANT | KANDA | | NA | | | HOUSE NO 173 SECTOR 13 KARNAL | INDIA | HARYANA | KARNAL | | 132001 | | C12033503-12033503 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| BHUPINDER | SINGH | SAHI | NA | | | H.NO 28, PATEL NAGAR NEAR KHAN | INDIA | HARYANA | PANIPAT | | 132103 | | C12010600-12010600 | Amount for unclaimed and u | 22.00 | 08-APR-2017 |
| TULIKA | AGRAWAL | | NA | | | 4/5,DHARIWALA CHOWK PANIPAT | INDIA | HARYANA | PANIPAT | | 132103 | | C12023000-12023000 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| GHANSHYAM | | | NA | | | WARD NO 11 HOUSE NO 279 BATO | INDIA | HARYANA | PANIPAT | | 132114 | | C12044700-12044700 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| TEJINDERJIT | SINGH | RAHEJA | NA | | | #78/B-12 PARTAP NAGAR AMBALA | INDIA | HARYANA | AMBALA CITY | | 134007 | | C12046800-12046800 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| ROSHAN | LAL | SAINI | NA | | | HNO 478 SECTOR NDS KURUKSHET | INDIA | HARYANA | KURUKSHETRA | | 136118 | | C12029900-12029900 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| AJAY | NAGRATH | | NA | | | 2840 GURDEV NAGAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | | 141001 | | C12025400-12025400 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| SARVJIT | SINGH | KHURANA | NA | | | H.NO B-1-815 PREM NAGAR CIVIL | INDIA | PUNJAB | LUDHIANA | | 141001 | | C12025400-12025400 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| SHOBHAN | LAL | JAIN | NA | | | B-3-368 VAKILLAM MOHALLA, DAR | INDIA | PUNJAB | LUDHIANA | | 141008 | | C12025400-12025400 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| SHRANIK | DUGGAL | | NA | | | 199 B BHAI RADHIR SINGH NAGAR | INDIA | PUNJAB | LUDHIANA | | 141008 | | C12033503-12033503 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| ANIL | KUMAR | GUPTA | NA | | | GALL JHAI WALLI, KHALSA PUR ROA | INDIA | PUNJAB | TARN TARIN | | 143401 | | C12030000-12030000 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| KANIKA | GUPTA | | NA | | | M/5 SHALIMAR FOUNDARY G T RO | INDIA | PUNJAB | BATALA | | 143505 | | C12025400-12025400 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| RAJESH | KUMAR | | NA | | | PURANA BAZZAR GURDASPUR GU | INDIA | PUNJAB | GURDASPUR | | 143521 | | C12028900-12028900 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| VIJAY | KUMAR | | NA | | | VILL CHAHAL KHURD P.O. KAMAM | INDIA | PUNJAB | PHAGWARA | | 144514 | | C12044700-12044700 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| BALDEV | RAJ | SHARMA | NA | | | H NO 1765 JYOTI RAM STREET KAC | INDIA | PUNJAB | PATIALA | | 147001 | | C12029900-12029900 | Amount for unclaimed and u | 14.00 | 08-APR-2017 |
| SATISH | KUMAR | | NA | | | L 6 GREEN VIEW COLONY RAIBAHAI | INDIA | PUNJAB | PATIALA | | 147001 | | C12029900-12029900 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| JATINDER | PAL | KAUR | NA | | | C/O VIKRAM CEMENT SALES SANAL | INDIA | PUNJAB | PATIALA | | 147001 | | C12029900-12029900 | Amount for unclaimed and u | 90.00 | 08-APR-2017 |
| NEERAJ | KUMAR | | NA | | | # 2 A ST NO 3 MALWA ENCLAVE SU | INDIA | PUNJAB | PATIALA | | 147001 | | C12029900-12029900 | Amount for unclaimed and u | 30.00 | 08-APR-2017 |
| KUSHAL | GARG | | NA | | | C/O T R ENTERPRISES OPP PIPLI PE | INDIA | PUNJAB | SANGRUR | | 148023 | | C12022900-12022900 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| DEEPAK | MANOJKATA | | NA | | | OPP HOUSING BOARD NEAR RAMSI | INDIA | PUNJAB | FEROZPUR | | 152002 | | C12010900-12010900 | Amount for unclaimed and u | 470.00 | 08-APR-2017 |
| VINEET | CHAUDHARY | | NA | | | HOUSE NO 3 GENERAL HOSPITAL SH | INDIA | CHANDIGARH | CHANDIGARH | | 160015 | | C12016402-12016402 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| HARPREET | SINGH | | NA | | | 595 1 SEC 11A CHANDIGARH CHAN | INDIA | CHANDIGARH | CHANDIGARH | | 160036 | | C13041400-13041400 | Amount for unclaimed and u | 26.00 | 08-APR-2017 |
| USHA | RANI | | NA | | | H.NO 316 SECTOR 46 - A CHANDIG | INDIA | CHANDIGARH | CHANDIGARH | | 160047 | | C12010600-12010600 | Amount for unclaimed and u | 64.00 | 08-APR-2017 |
| GURSHARANJIT | SINGH | | NA | | | H.NO. 332 PROFESSIONAL SOCIETY | INDIA | CHANDIGARH | CHANDIGARH | | 160048 | | C12024201-12024201 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| ANURAG | NAG | | NA | | | 15 PUNJAB C O 56 APO C O CBPO | INDIA | CHANDIGARH | CHANDIGARH | | 161010 | | C13041400-13041400 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| KULDEEP | SINGH | JISHTU | NA | | | VILL,SHILANAWN P10 MATIANA TE | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | | 171004 | | C12044700-12044700 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| JAISHREE | KAPOOR | | NA | | | M/S. ASHOK & RAJIV KAPOOR GAN | INDIA | HIMACHAL PRADESH | MANDI | | 175001 | | C12016402-12016402 | | | |

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|-----------|------------|-----------|----|--|-------------------------------------|-------|---------------|-----------------|--------|--------------------|----------------------------|--------|-------------|
| BALJINDER | SINGH | SOOD | NA | | C-76, SECTOR -49, GAUTAM BUDDH | INDIA | UTTAR PRADESH | NOIDA | 201301 | C12044700-12044700 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| JOHNY | P | I | NA | | d 53 sector 20 noida ud gautilam bu | INDIA | UTTAR PRADESH | NOIDA | 201301 | C13027900-13027900 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| DEEPESH | AGARWAL | | NA | | A-28 SECTOR-41 NOIDA U P | INDIA | UTTAR PRADESH | NOIDA | 201301 | C13041400-13041400 | Amount for unclaimed and u | 200.00 | 08-APR-2017 |
| BIJENDRA | SINGH | CHAUHAN | NA | | VILLAGE AND POST HASTAN PUR PO | INDIA | UTTAR PRADESH | ALIGARH | 202307 | C12033503-12033503 | Amount for unclaimed and u | 200.00 | 08-APR-2017 |
| RAKESH | AGARWAL | | NA | | 1737 BANSAL BHAWAN LAXMI NAG | INDIA | UTTAR PRADESH | HATHRAS | 204101 | C12038000-12038000 | Amount for unclaimed and u | 200.00 | 08-APR-2017 |
| ANUPAM | GOEL | | NA | | ALIGANJ BANDA BANDA BANDA | INDIA | UTTAR PRADESH | BANDA | 210001 | C13041400-13041400 | Amount for unclaimed and u | 80.00 | 08-APR-2017 |
| DURGESH | PRATAP | SINGH | NA | | 548 B/11 H/2 UNCHAWAGARH RAI | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | C12010600-12010600 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| EDDULA | MURALI | | NA | | AIR FORMATION SIGNAL REGIMENT | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | C13041400-13041400 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| SURESH | CHANDRA | GUPTA | NA | | COLLECTOR GANJ FATEHPUR FATE | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | C12019101-12019101 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| NARAIN | DAS | | NA | | 34, AMBALIKA PURI COLONY GHAN | INDIA | UTTAR PRADESH | VARANASI | 211001 | C12028900-12028900 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| JOKHU | RAM | SOMKER | NA | | J-13/93, MM-30, SANJAY GANDHI | INDIA | UTTAR PRADESH | VARANASI | 211001 | C13031900-13031900 | Amount for unclaimed and u | 44.00 | 08-APR-2017 |
| SHAKEEL | AHMED | ANSARI | NA | | S/O MR. ABDUL HAI ANSARI S-8/10 | INDIA | UTTAR PRADESH | VARANASI | 211002 | C13031900-13031900 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| NAUSHABA | PARVEEN | | NA | | W/O MR. SHAKEEL AHMED ANSARI | INDIA | UTTAR PRADESH | VARANASI | 211002 | C13031900-13031900 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| ANJALI | JAIN | | NA | | PLOT NO. 75 NAND NAGAR COLONY | INDIA | UTTAR PRADESH | VARANASI | 211005 | C12013200-12013200 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| RAM | CHANDRA | LALNIGAM | NA | | B-36/14-B-5 KEVALYADHAM EXTEN | INDIA | UTTAR PRADESH | VARANASI | 211005 | C12024700-12024700 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| ANKIT | AGRAWAL | | NA | | B-37/13 A-5 BIRDOPUR VARANASI | INDIA | UTTAR PRADESH | VARANASI | 211010 | C12038400-12038400 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| SHIVA | PRATAP | SINGH | NA | | S/O MR. SINDHUJA PRATAP SINGH | INDIA | UTTAR PRADESH | VARANASI | 211010 | C13031900-13031900 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| RAVI | KAPOOR | | NA | | 62 GANDHI NAGAR SIGRA VARANA | INDIA | UTTAR PRADESH | VARANASI | 211010 | C13041400-13041400 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| SHAKTI | SHARAN | SHUKLA | NA | | TIWARI PUR BHAWANIPUR AURAI B | INDIA | UTTAR PRADESH | VARANASI | 211401 | C12010600-12010600 | Amount for unclaimed and u | 4.00 | 08-APR-2017 |
| GAURAV | AGARWAL | | NA | | MIGIE S JAMUNIPUR BIDA COLONY | INDIA | UTTAR PRADESH | VARANASI | 211409 | C12024700-12024700 | Amount for unclaimed and u | 2.00 | 08-APR-2017 |
| NIRDESH | KUMAR | | NA | | MUNALLA WAZIDPUR UTTARI STATI | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | C13041400-13041400 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| ANIL | GOTHI | | NA | | C-60, SHRINAGAR COLONY PAHADI | INDIA | UTTAR PRADESH | JAUNPUR | 222100 | C13031900-13031900 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| DINESH | GUPTA | | NA | | SAJIALALPUR BAZAR JAUNPUR UTTI | INDIA | UTTAR PRADESH | JAUNPUR | 222136 | C13041400-13041400 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| ABRAR | AHMAD | | NA | | 67/75, SUBHASH NAGAR FAZALGAB | INDIA | UTTAR PRADESH | FAZALGAB | 224001 | C12039800-12039800 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| NIRMAL | KUMAR | JAIN | NA | | 12/5 MADAN MOHARI MALVIYA MA | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | C12013200-12013200 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| NIRMALA | SAXENA | | NA | | 41/218, MUNNI LAL BUILDING NAN | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | C13031900-13031900 | Amount for unclaimed and u | 80.00 | 08-APR-2017 |
| RAJINDER | SINGH | JASWAL | NA | | 15 THIMAYA ROAD LUCKNOW CAN | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | C13019300-13019300 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| MADHU | KHANNA | | NA | | 73 SONDHI TOLA CHOWK LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | C13041400-13041400 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| NEELAM | SHUKLA | | NA | | 26, INDRANI NAGAR KUNDARI RAKA | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | C13031900-13031900 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| SHALESH | KUMAR | MEHROTRA | NA | | 5/363, VIRAM KHAND GOMTINAG | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | C12010606-12010606 | Amount for unclaimed and u | 200.00 | 08-APR-2017 |
| GURMEET | KAUR | | NA | | 1/34, VIRAM KHAND GOMTI NAGA | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | C12013201-12013201 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| SAROJ | SINGH | | NA | | D-2206 INDIRA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | C12013200-12013200 | Amount for unclaimed and u | 200.00 | 08-APR-2017 |
| MEETA | AGARWAL | | NA | | 14/272 INDIRA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | C12032700-12032700 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| SHAILZA | SRIVASTAVA | | NA | | 14/580 INDIRA NAGER LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | C12032700-12032700 | Amount for unclaimed and u | 30.00 | 08-APR-2017 |
| RAJESH | KUMAR | SINGH | NA | | 9/118 INDIRA NAGAR LUCKNOW U | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | C13031900-13031900 | Amount for unclaimed and u | 14.00 | 08-APR-2017 |
| KRISHNA | RASTOGI | | NA | | A-21, NIRALA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | C12013200-12013200 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| USHA | RASTOGI | | NA | | A-21 NIRALA NAGAR LUCKNOW U | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | C12013200-12013200 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| AMOD | RAY | | NA | | 32/103 (GANDHAR) SAHARA STATE | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | C12032700-12032700 | Amount for unclaimed and u | 104.00 | 08-APR-2017 |
| ANIRUDDHA | UNYAL | | NA | | 19/201 NEW MALHAR SAHARA STA | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | C12033200-12033200 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| RUPINDER | KUMAR | PAHWA | NA | | 7/104 VIKAS NAGAR LUCKNOW LU | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | C12013200-12013200 | Amount for unclaimed and u | 160.00 | 08-APR-2017 |
| YADUNATH | SINGH | BHADURIA | NA | | 24/24 MANGLA PURI ISMAIL KHAN | INDIA | UTTAR PRADESH | BAHAIKHRA | 227105 | C12029900-12029900 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| ANURAG | TRIPATHI | | NA | | GHORA GANGA GANI PRAEBARELI | INDIA | UTTAR PRADESH | RAE BARELI | 228001 | C12030400-12030400 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| GEETA | RASTOGI | | NA | | PAIGAMBAR PUR PURVI SALON R | INDIA | UTTAR PRADESH | RAE BARELI | 229127 | C12044700-12044700 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| PAVAN | KUMAR | SINGH | NA | | Q N G 4 HINDALCO COLONY RENU | INDIA | UTTAR PRADESH | MIRZAPUR | 231127 | C12029900-12029900 | Amount for unclaimed and u | 12.00 | 08-APR-2017 |
| SURESH | KUMAR | GUPTA | NA | | 81/6 PURANI BAZAR CHANDAUJI | INDIA | UTTAR PRADESH | MOGHALSARAI | 232104 | C12029900-12029900 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| DHANANJAY | SINGH | | NA | | S/O MR. GULAB NATH SINGH WARI | INDIA | UTTAR PRADESH | MOGHALSARAI | 232104 | C13031900-13031900 | Amount for unclaimed and u | 4.00 | 08-APR-2017 |
| SOBHA | DEVI | | NA | | W/O MR. UMESH PRASAD WARD | INDIA | UTTAR PRADESH | MOGHALSARAI | 232104 | C13031900-13031900 | Amount for unclaimed and u | 90.00 | 08-APR-2017 |
| NUMAN | AHAMAD | SIDDIQUE | NA | | GRAM- BARGAVAN POST- KARNAL | INDIA | UTTAR PRADESH | MOGHALSARAI | 232128 | C12024200-12024200 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| ARVIND | KUMAR | UPADHAY | NA | | H.NO.192 PHULLANPUR GHAZIPUR | INDIA | UTTAR PRADESH | GHAZIPUR | 233001 | C12010600-12010600 | Amount for unclaimed and u | 30.00 | 08-APR-2017 |
| ANKIT | AGRAWAL | | NA | | (C/O-DAYARAM), 55, PEETAMBAR | INDIA | UTTAR PRADESH | HARDOI | 241001 | C12039800-12039800 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| ANSHU | KAPOOR | | NA | | M/5 SHIRI BALAJI TRADERS AZIGGA | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C12029900-12029900 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| ANSHU | KAPOOR | | NA | | 310, NAVADA, INDEPUR SHAHJAH | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | C12032700-12032700 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| PRADEEP | KUMAR | | NA | | 50, KATRA CHAND KHAN SINDHU | INDIA | UTTAR PRADESH | BAREILLY | 243001 | C12061200-12061200 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| ASHISH | KUMAR | DWIVEDI | NA | | H NO 341, INDRANAGAR, IZZATNA | INDIA | UTTAR PRADESH | BAREILLY | 243122 | C12044700-12044700 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| AKASH | AGARWAL | | NA | | 16 JILAL STREET MANDI CHOWK M | INDIA | UTTARAKHAND | MORADABAD | 244001 | C12041800-12041800 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| MADHU | SINGHAL | | NA | | VISHNU VILA H-25 LAJPAT NAGAR | INDIA | UTTARAKHAND | MORADABAD | 244001 | C13025900-13025900 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| PREM | LATA | AGRAWAL | NA | | C / O - RAMSARAN SARRAF RAHAM | INDIA | UTTARAKHAND | MORADABAD | 244713 | C12044700-12044700 | Amount for unclaimed and u | 42.00 | 08-APR-2017 |
| MEEENA | KAPOOR | | NA | | RAJODWARA ROAD RAMPUR U. P. | INDIA | UTTAR PRADESH | RAMPUR | 244901 | C12041800-12041800 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| KUSUM | TOTIA | | NA | | 2/1390 DEVLOK COLONY NEW SHI | INDIA | UTTAR PRADESH | HAPUR | 245101 | C12033503-12033503 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| KISHAN | SINGH | NEGI | NA | | A- 101 BEL COLONY KOTDIWARA U | INDIA | UTTARAKHAND | LANSDOWNE | 246149 | C12020600-12020600 | Amount for unclaimed and u | 82.00 | 08-APR-2017 |
| ASHWANI | KUMAR | | NA | | A-20/2 IRI COLONY LEFT CANAL BA | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | C13041400-13041400 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| MAHIPAL | SINGH | DEOPA | NA | | VILLAGE SMITH NAGAR P. O. PREM | INDIA | UTTARAKHAND | DEHRADUN | 248001 | C12010604-12010604 | Amount for unclaimed and u | 120.00 | 08-APR-2017 |
| KAMLESH | KAUR | JAGGI | NA | | M/5 BIR SINGH & SONS S7, GANDH | INDIA | UTTARAKHAND | DEHRADUN | 248001 | C12010604-12010604 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| RANBIR | SINGH | CHAUDHARI | NA | | H. NO-246, MOHALLA-KATABARI GR | INDIA | UTTARAKHAND | DEHRADUN | 248001 | C12019101-12019101 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| SUDEEP | KAMBOJ | | NA | | 30 DARSHANI GATE DEHRADUN U | INDIA | UTTARAKHAND | DEHRADUN | 248001 | C12020600-12020600 | Amount for unclaimed and u | 200.00 | 08-APR-2017 |
| USHA | AGRAWAL | | NA | | 64 KANWALI ROAD DEHRADUN U | INDIA | UTTARAKHAND | DEHRADUN | 248001 | C12020602-12020602 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| SHIVLI | GOEL | | NA | | 121/1, YAMUNA COLONY, CHAKRA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | C13027900-13027900 | Amount for unclaimed and u | 200.00 | 08-APR-2017 |
| AKHIL | MOHAN | PANTHRI | NA | | 214 2 SALAVALA DALANWALA DEH | INDIA | UTTARAKHAND | DEHRADUN | 248001 | C13041400-13041400 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| KAILASH | CHAND | | NA | | REGENT HOUSE KULRI, MUSSORI | INDIA | UTTARAKHAND | DEHRADUN | 248179 | C12010910-12010910 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| DEVESH | KUMAR | | NA | | BLOCK NO.-B-15/4 KAULAGARH RO | INDIA | UTTARAKHAND | DEHRADUN | 248195 | C12010910-12010910 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| SAURABH | VATS | | NA | | 25/22, BANAKHANDI RISHIKESH U | INDIA | UTTARAKHAND | TEHRI | 249201 | C12010604-12010604 | Amount for unclaimed and u | 2.00 | 08-APR-2017 |
| NAVNEET | GUPTA | | NA | | 17 GANGA NAGAR NEAR HANUMAI | INDIA | UTTARAKHAND | TEHRI | 249201 | C12020600-12020600 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| DOLLY | | | NA | | 70 MAYER VIHAR NEAR C BLOCK SA | INDIA | UTTAR PRADESH | MEERUT | 250001 | C12044700-12044700 | Amount for unclaimed and u | 138.00 | 08-APR-2017 |
| MAHENDRA | KUMAR | GOEL | NA | | 18 PATEL NAGAR NEW MANDI MJU | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | C12010604-12010604 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| DARSHAN | KUMAR | MEHRA | NA | | MEHRA MARKET SILTARAH PITROR | INDIA | UTTARAKHAND | USN PITHORAGARH | 263501 | C13041400-13041400 | Amount for unclaimed and u | 42.00 | 08-APR-2017 |
| JITESH | JOSHI | | NA | | NEAR SOAR VALLEY PUBLIC SCHO | INDIA | UTTARAKHAND | USN PITHORAGARH | 263501 | C13041400-13041400 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| RAMESH | KUMAR | MIDDHA | NA | | D1 D3 2 CIVIL LINE WARD NO 9 RU | INDIA | UTTARAKHAND | HALDWANI | 263159 | C12013200-12013200 | Amount for unclaimed and u | 200.00 | 08-APR-2017 |
| MINAKSHI | SRIVASTAVA | | NA | | H NO 301 NEER AFEEM KOTHI GO | INDIA | UTTAR PRADESH | GONDA | 271001 | C13041400-13041400 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| SUDRIST | NARAYAN | TRIPATHI | NA | | LABNAPAR BASTI | INDIA | UTTAR PRADESH | BASTI | 272001 | C12032700-12032700 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| SHASHANK | JAISWAL | | NA | | YANDANA TRADING COMPANY 18/ | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | C12010900-12010900 | Amount for unclaimed and u | 18.00 | 08-APR-2017 |
| MEERA | SEN | GUPTA | NA | | 36 M I G NETA SUBHAS CHAND BO | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | C12033200-12033200 | Amount for unclaimed and u | 4.00 | 08-APR-2017 |
| MANOJ | KUMAR | TIWARI | NA | | H. NO. 341, TIWARI KATRA, RAMN | INDIA | UTTAR PRADESH | DEORIA | 274001 | C12010606-12010606 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| AJAY | KUMAR | MISHRA | NA | | H.NO.-366/16, RAMNATHI DEORIA | INDIA | UTTAR PRADESH | DEORIA | 274001 | C12010606-12010606 | Amount for unclaimed and u | 18.00 | 08-APR-2017 |

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|-----------|------------|--------------|------------------------------------|---------|-----------|-------------------|------------|---------------------|----------------------------|----------------------------|-------------|-------------|
| RAJESH | GUPTA | NA | 77, GANDHI NAGAR EXT. SCH. NO. | INDIA | RAJASTHAN | ALWAR | 301001 | C12023206-12023206- | Amount for unclaimed and u | 20.00 | 08-APR-2017 | |
| SHANTI | DEVI | SETHI | 28, SOUTH WEST BLOCK | ALWAR R | INDIA | RAJASTHAN | ALWAR | 301001 | C12023206-12023206- | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| SUNIL | KUAMR | NA | 371, LOHIYA PADI WARD NO.-43 | INDIA | RAJASTHAN | ALWAR | 301001 | C12023206-12023206- | Amount for unclaimed and u | 60.00 | 08-APR-2017 | |
| SUNITA | GOYAL | NA | 21, AZAD NAGAR 60 FT. ROAD NEAR | INDIA | RAJASTHAN | ALWAR | 301001 | C12029200-12029200- | Amount for unclaimed and u | 20.00 | 08-APR-2017 | |
| SULTAN | SINGH | JAIN | HOUSE NO.2 SCHEME NO.10 | ALWAR | INDIA | RAJASTHAN | ALWAR | 301001 | C16010100-16010100- | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| KUSUM | JAIN | NA | NEAR HANUMAN MANDIR V. P. O. J | INDIA | RAJASTHAN | ALWAR | 301405 | C12023206-12023206- | Amount for unclaimed and u | 70.00 | 08-APR-2017 | |
| DINESH | CHOUDHARY | NA | 218, CITY CENTRE, SANSAR CHAND | INDIA | RAJASTHAN | JAIPUR | 302001 | C12024700-12024700- | Amount for unclaimed and u | 70.00 | 08-APR-2017 | |
| GURRAJMAL | AND | SONSHUF | G-10, SARADGI MENSION, MACHOA | INDIA | RAJASTHAN | JAIPUR | 302001 | C12025500-12025500- | Amount for unclaimed and u | 70.00 | 08-APR-2017 | |
| LAXMI | SHARMA | NA | F 183 JAMIA LAL BAJAJ MARG C SE | INDIA | RAJASTHAN | JAIPUR | 302001 | C12029900-12029900- | Amount for unclaimed and u | 90.00 | 08-APR-2017 | |
| KANTA | DEVI | DAGA | 2330, M. S. B. KA RASTA, JOHARI BA | INDIA | RAJASTHAN | JAIPUR | 302003 | C12017701-12017701- | Amount for unclaimed and u | 100.00 | 08-APR-2017 | |
| RADNA | GUPTA | NA | 174/287 GOVIND NAGAR EAST AMI | INDIA | RAJASTHAN | JAIPUR | 302004 | C12033300-12033300- | Amount for unclaimed and u | 70.00 | 08-APR-2017 | |
| MANITA | JANGID | NA | S 1 SHYAM NAGAR SODALA JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302006 | C12029900-12029900- | Amount for unclaimed and u | 60.00 | 08-APR-2017 | |
| PLURAN | CHAND | GUPTA | 86, KRISHNA NAGAR OFFICERS CLY | INDIA | RAJASTHAN | JAIPUR | 302012 | C12017701-12017701- | Amount for unclaimed and u | 30.00 | 08-APR-2017 | |
| SANDEEP | VYAS | NA | 12, VIVEK VIHAR BAJAJ NAGAR JAI | INDIA | RAJASTHAN | JAIPUR | 302018 | C12029900-12029900- | Amount for unclaimed and u | 20.00 | 08-APR-2017 | |
| GAGAN | MITTAL | HUF | E-103, RAM PATH SHYAM NAGAR | INDIA | RAJASTHAN | JAIPUR | 302019 | C12029200-12029200- | Amount for unclaimed and u | 70.00 | 08-APR-2017 | |
| GOVIND | AGARWAL | NA | MAIN MARKET SHAHPURA JAIPUR | INDIA | RAJASTHAN | JAIPUR | 303103 | C12044700-12044700- | Amount for unclaimed and u | 20.00 | 08-APR-2017 | |
| RAJENDRA | PRASAD | JAYKISHANPAL | RAILWAY COLONY SRADHANA AJM | INDIA | RAJASTHAN | AJMER | 305001 | C12010605-12010605- | Amount for unclaimed and u | 20.00 | 08-APR-2017 | |
| ANKIT | SURANA | NA | 11/200 HATHI BHATA AJMER | INDIA | RAJASTHAN | AJMER | 305001 | C12017701-12017701- | Amount for unclaimed and u | 10.00 | 08-APR-2017 | |
| PARWATI | DEVI | MAHESHWARI | A/47-I U.T.I. COLONY NAKA MADAR | INDIA | RAJASTHAN | AJMER | 305001 | C12017701-12017701- | Amount for unclaimed and u | 10.00 | 08-APR-2017 | |
| CHANDRA | DEVI | KHABIYA | KUMAHAR MOHALLA BHIAJANG | INDIA | RAJASTHAN | NASIRABAD | 305624 | C13041400-13041400- | Amount for unclaimed and u | 40.00 | 08-APR-2017 | |
| DINESH | KUMAR | JAIN | 54-B SHIVAJI NAGAR NR DARGAR | INDIA | RAJASTHAN | MADANGANJ | 305801 | C12034500-12034500- | Amount for unclaimed and u | 70.00 | 08-APR-2017 | |
| DEEPAK | JAIN | NA | 112 B LOKA SHAH NAGAR BEAWAR | INDIA | RAJASTHAN | BEAWAR | 305901 | C12017701-12017701- | Amount for unclaimed and u | 20.00 | 08-APR-2017 | |
| RAJENDRA | KUMAR | MUNDRA | 61/2, PRATAP NAGAR, BEAWAR | INDIA | RAJASTHAN | BEAWAR | 305901 | C13017600-13017600- | Amount for unclaimed and u | 40.00 | 08-APR-2017 | |
| RAJAN | MOHAN | LALJOSHUF | 9/9, JOSHI KUNJ, OUT SIDE NEHRU | INDIA | RAJASTHAN | BEAWAR | 305901 | C13017600-13017600- | Amount for unclaimed and u | 70.00 | 08-APR-2017 | |
| DEVENDRA | KUMAR | CHOUDHARY | DHANLA TEH. MAARWAR JUNCTION | INDIA | RAJASTHAN | MARWAR JN | 306022 | C12019900-12019900- | Amount for unclaimed and u | 20.00 | 08-APR-2017 | |
| NIRMALA | DEVI | BOHRA | 85 MAHAVEER NAGAR PALI PALI | INDIA | RAJASTHAN | PALI | 306401 | C12012101-12012101- | Amount for unclaimed and u | 100.00 | 08-APR-2017 | |
| GAJENDRA | JAIN | NA | 275, BAPU NAGAR PALI RAJASTHA | INDIA | RAJASTHAN | PALI | 306401 | C12019101-12019101- | Amount for unclaimed and u | 40.00 | 08-APR-2017 | |
| SHILPEE | KOTHARI | NA | PAILES ROAD SIROHI RAJASTHAN | INDIA | RAJASTHAN | SIROHI | 307001 | C12013700-12013700- | Amount for unclaimed and u | 20.00 | 08-APR-2017 | |
| SHARAD | KUMAR | MEHTA | 22/102 SINDHU NAGAR OPP. HEMI | INDIA | RAJASTHAN | BHILWARA | 311001 | C13017600-13017600- | Amount for unclaimed and u | 10.00 | 08-APR-2017 | |
| RAJENDRA | SINGH | HINGAR | B-288 R K COLONY BHILWARA RAJ | INDIA | RAJASTHAN | BHILWARA | 311001 | C13025900-13025900- | Amount for unclaimed and u | 70.00 | 08-APR-2017 | |
| KAILASH | CHANDRA | NYATI | 19 AMBESHWRI COLONY, NEAR NAJ | INDIA | RAJASTHAN | CHITTORGARH | 312001 | C13017600-13017600- | Amount for unclaimed and u | 50.00 | 08-APR-2017 | |
| CHAMPAK | LATA | DUNGERPURVA | 14,HIRAN STREET SINDHI BAZAR | U | INDIA | RAJASTHAN | UDAIPUR | 313001 | C12010605-12010605- | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| ASHOK | RAMCHAND | SANTWANI | H. NO. E-6 PRATAP NAGAR UDAIP | INDIA | RAJASTHAN | UDAIPUR | 313001 | C12012101-12012101- | Amount for unclaimed and u | 70.00 | 08-APR-2017 | |
| FAKIR | MOHAMMED | NA | 349 FARUKH AZAM COLONY NR YO | INDIA | RAJASTHAN | UDAIPUR | 313001 | C13017600-13017600- | Amount for unclaimed and u | 50.00 | 08-APR-2017 | |
| KALPANA | JAIN | NA | 3, NEW SHANTI NAGAR HIRAN MA | INDIA | RAJASTHAN | UDAIPUR | 313001 | C13017600-13017600- | Amount for unclaimed and u | 10.00 | 08-APR-2017 | |
| RENU | JAIN | NA | 11 SHASTRI NAGAR SECTOR 3 HIRA | INDIA | RAJASTHAN | UDAIPUR | 313002 | C12018301-12018301- | Amount for unclaimed and u | 66.00 | 08-APR-2017 | |
| NARENDRA | SINGH | SINGHVI | 37-ADINATH NAGAR FATEHPURA | INDIA | RAJASTHAN | UDAIPUR | 313004 | C12018301-12018301- | Amount for unclaimed and u | 400.00 | 08-APR-2017 | |
| LAD | CHANDAK | NA | 58B1 BRANCH RAJPURA DARIBA TEH | INDIA | RAJASTHAN | UDAIPUR | 313211 | C13017600-13017600- | Amount for unclaimed and u | 80.00 | 08-APR-2017 | |
| GOPAL | LAL | CHANDAK | 58B1 B/O RAJPURA DARIBA TEH RA | INDIA | RAJASTHAN | UDAIPUR | 313211 | C13017600-13017600- | Amount for unclaimed and u | 40.00 | 08-APR-2017 | |
| JAYANTI | CHHAGANLAL | GANDHI | M/5 GANDHI CHAGAN LAL MANAK | INDIA | RAJASTHAN | DUNGARPUR | 314025 | C13017600-13017600- | Amount for unclaimed and u | 100.00 | 08-APR-2017 | |
| PUSHPA | GOTHI | NA | OLD LAXMAN MANDIR, BHARATPUR | INDIA | RAJASTHAN | BHARATPUR | 321001 | C12023204-12023204- | Amount for unclaimed and u | 20.00 | 08-APR-2017 | |
| VISHAL | SGRAWAL | NA | C/O ASHOK KUMAR AGRAWAL NER | INDIA | RAJASTHAN | BHARATPUR | 321606 | C12036600-12036600- | Amount for unclaimed and u | 90.00 | 08-APR-2017 | |
| RATAN | DEVI | NA | C/O DAMODAR LAL SUDHIR KUMAR | INDIA | RAJASTHAN | GANGAPUR R 5 | 322201 | C13017600-13017600- | Amount for unclaimed and u | 70.00 | 08-APR-2017 | |
| PRAVEEN | SHARMA | NA | GURU NANAK COLONY, IN FRONT | INDIA | RAJASTHAN | BUNDI | 323001 | C12043900-12043900- | Amount for unclaimed and u | 40.00 | 08-APR-2017 | |
| RAJESH | KUMAR | JAIN | RAJESH JAIN S/O TIKAM CHAND JAI | INDIA | RAJASTHAN | BUNDI | 323001 | C12044700-12044700- | Amount for unclaimed and u | 50.00 | 08-APR-2017 | |
| ABDUL | SATTAR | NA | 362/B NEAR RAMESH KIRANA STOR | INDIA | RAJASTHAN | KOTA | 324001 | C13017600-13017600- | Amount for unclaimed and u | 20.00 | 08-APR-2017 | |
| SANJAY | PATNI | NA | 8/99,FATEGARI COLONY, RAMPUR | INDIA | RAJASTHAN | KOTA | 324002 | C12024700-12024700- | Amount for unclaimed and u | 4.00 | 08-APR-2017 | |
| VINEET | JAIN | NA | 4-J-36, VIGYANAGAR, KOTA RAJA | INDIA | RAJASTHAN | KOTA | 324005 | C12023205-12023205- | Amount for unclaimed and u | 70.00 | 08-APR-2017 | |
| IQBAL | HUSSAIN | NA | 6-C-6,MAHAVEER NAGAR III KOTA | INDIA | RAJASTHAN | KOTA | 324005 | C12024700-12024700- | Amount for unclaimed and u | 70.00 | 08-APR-2017 | |
| SARITA | DOSHI | NA | 60-A, (TYPE- IV) L.L. TOWNSHIP, K | INDIA | RAJASTHAN | KOTA | 324005 | C12024700-12024700- | Amount for unclaimed and u | 40.00 | 08-APR-2017 | |
| SANJAY | KUMAR | JAIN | BOTHRA CLOTH STORE, NAYA KATI | INDIA | RAJASTHAN | KOTA | 324006 | C13017600-13017600- | Amount for unclaimed and u | 100.00 | 08-APR-2017 | |
| RAJIV | JAIN | NA | 49, SHOPPING CENTRE KOTA RAJA | INDIA | RAJASTHAN | KOTA | 324007 | C12012107-12012107- | Amount for unclaimed and u | 10.00 | 08-APR-2017 | |
| ASHOK | KUMAR | SUVALKA | M/5 ASHOKA RESTAURANT BUS ST | INDIA | RAJASTHAN | KATHUN | 325205 | C12019101-12019101- | Amount for unclaimed and u | 70.00 | 08-APR-2017 | |
| MOHAMMAD | HUSAIN | NA | 126, DEV NARAYAN MANDIR KE PA | INDIA | RAJASTHAN | JHALAWAR | 326502 | C12034600-12034600- | Amount for unclaimed and u | 20.00 | 08-APR-2017 | |
| SHYAM | SUNDER | SONI | HEAD MASTER GOVT SECONDARY | INDIA | RAJASTHAN | JHALAWAR | 326513 | C12017701-12017701- | Amount for unclaimed and u | 100.00 | 08-APR-2017 | |
| ANKIT | SETHI | NA | 245, PRATAPGARH ROAD GHATOL | INDIA | RAJASTHAN | BANSWARA | 327203 | C12010900-12010900- | Amount for unclaimed and u | 10.00 | 08-APR-2017 | |
| RAJKUMAR | PUNIA | NA | VPO. KALRI TEHSIL RAJGARH DISTT | INDIA | RAJASTHAN | RATANGARH | 331301 | C12036600-12036600- | Amount for unclaimed and u | 20.00 | 08-APR-2017 | |
| ANANDI | DEVI | AGARWAL | C/O HARYANA VASTRA BHANDAR | INDIA | RAJASTHAN | RATANGARH | 331304 | C12012119-12012119- | Amount for unclaimed and u | 2.00 | 08-APR-2017 | |
| CHIRANJIV | LAL | KHANWAR | B. ASHOK STAMBU ROAD WARD NE | INDIA | RAJASTHAN | RATANGARH | 331501 | C12017701-12017701- | Amount for unclaimed and u | 70.00 | 08-APR-2017 | |
| SANTOSH | KUMAR | KUMAWAT | SANTOSH AUTO PARTS BAJAJ ROAD | INDIA | RAJASTHAN | SIKAR | 332001 | C12017701-12017701- | Amount for unclaimed and u | 60.00 | 08-APR-2017 | |
| ARTI | GOYAL | NA | INADRA COLONY BIHAINO DR. V D | INDIA | RAJASTHAN | SIKAR | 332001 | C12044700-12044700- | Amount for unclaimed and u | 10.00 | 08-APR-2017 | |
| GOPAL | CHIPPA | TAILOR | SAMAJ KALYAN VIBHAG KI GALI NA | INDIA | RAJASTHAN | SIKAR | 332001 | C12044700-12044700- | Amount for unclaimed and u | 6.00 | 08-APR-2017 | |
| LAXMI | CHAND | JAIN | C/O LAXMI CHAND MAHENDAR KUJ | INDIA | RAJASTHAN | SIKAR | 332001 | C12044700-12044700- | Amount for unclaimed and u | 60.00 | 08-APR-2017 | |
| SANTOSH | DEVI | NA | SHRI RAM SADAN PANI KI TANK KE | INDIA | RAJASTHAN | NIM KA THANA TOWN | 332715 | C12010605-12010605- | Amount for unclaimed and u | 40.00 | 08-APR-2017 | |
| SUMAN | DEVI | NA | WARD NO.2 SITHAL JHUNJHUNU | INDIA | RAJASTHAN | JHUNJHUNU | 333001 | C12012104-12012104- | Amount for unclaimed and u | 60.00 | 08-APR-2017 | |
| MANOJ | KUMAR | NA | VILL. PO. SINTHAL DIST. JHUNJH | INDIA | RAJASTHAN | JHUNJHUNU | 333021 | C12012104-12012104- | Amount for unclaimed and u | 260.00 | 08-APR-2017 | |
| RITU | MODI | NA | 53, NEAR OF NAGAR PARISAD GAJ | INDIA | RAJASTHAN | BIKANER | 334001 | C12013700-12013700- | Amount for unclaimed and u | 70.00 | 08-APR-2017 | |
| SANJEEV | BHATI | NA | NEAR KESAR DESAR WEL LOLD GIN | INDIA | RAJASTHAN | BIKANER | 334001 | C12013700-12013700- | Amount for unclaimed and u | 50.00 | 08-APR-2017 | |
| RANJIT | SINGH | PARAKH | BAGRI MOHALLA BIKANER BIKAN | INDIA | RAJASTHAN | BIKANER | 334001 | C12044700-12044700- | Amount for unclaimed and u | 50.00 | 08-APR-2017 | |
| MANAK | LAL | CHANDAK | CHOTTE GOPALJI CHOWK DAMMA | INDIA | RAJASTHAN | BIKANER | 334005 | C13017600-13017600- | Amount for unclaimed and u | 70.00 | 08-APR-2017 | |
| ASHA | CHAWLA | NA | 73-G BLOCK, SRI GANGANAGAR | SR | INDIA | RAJASTHAN | GANGANAGAR | 335001 | C12017701-12017701- | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| SANJAY | JHANWAR | NA | 152-G-BLOCK SRI GANGA NAGAR | INDIA | RAJASTHAN | GANGANAGAR | 335001 | C12019111-12019111- | Amount for unclaimed and u | 200.00 | 08-APR-2017 | |
| SAURABH | BANSAL | NA | 68 - L - BLOCK SRI GANGANAGAR | INDIA | RAJASTHAN | GANGANAGAR | 335001 | C12019111-12019111- | Amount for unclaimed and u | 70.00 | 08-APR-2017 | |
| MOTI | RAM | NA | POLICE STATION HINDUNAL KOT D | INDIA | RAJASTHAN | GANGANAGAR | 335001 | C12019111-12019111- | Amount for unclaimed and u | 30.00 | 08-APR-2017 | |
| KALASH | CHANDAK | NA | F- 147 UDHWYS BIHARI RICCO SRI | INDIA | RAJASTHAN | GANGANAGAR | 335001 | C12029900-12029900- | Amount for unclaimed and u | 100.00 | 08-APR-2017 | |
| PRKASH | CHAND | CHANDAK | LAXMI MARBLE HOUSE MAKRANA | INDIA | RAJASTHAN | MAKRANA | 341505 | C12033500-12033500- | Amount for unclaimed and u | 70.00 | 08-APR-2017 | |
| MAHAVEER | CHAND | NAHAR | SHUBHANKIT PLOT NO. 2, SECTION | INDIA | RAJASTHAN | JODHPUR | 342001 | C12012101-12012101- | Amount for unclaimed and u | 70.00 | 08-APR-2017 | |
| MANISH | SONI | NA | JATA BAS, NEAR JAYOTU JI KA NOH | INDIA | RAJASTHAN | JODHPUR | 342001 | C12012101-12012101- | Amount for unclaimed and u | 70.00 | 08-APR-2017 | |
| BALVINDER | SOLANKI | NA | NIMLA KUWA KHANDA FALSA JOD | INDIA | RAJASTHAN | JODHPUR | 342001 | C12012101-12012101- | Amount for unclaimed and u | 20.00 | 08-APR-2017 | |
| SHIVANS | SINGHVI | NA | FLAT NO. 21, AIRHANT APPARTMEN | INDIA | RAJASTHAN | JODHPUR | 342001 | C12012101-12012101- | Amount for unclaimed and u | 20.00 | 08-APR-2017 | |
| ANUSUYA | JOSHI | NA | KHEMJI KI POL JALLAR MOHALLA | J | INDIA | RAJASTHAN | JODHPUR | 342001 | C12013700-12013700- | Amount for unclaimed and u | 30.00 | 08-APR-2017 |
| SOHAN | LAL | JAIN | 67, NARPAT NAGAR JODHPUR RAJ | INDIA | RAJASTHAN | JODHPUR | 342001 | C12013700-12013700- | Amount for unclaimed and u | 30.00 | 08-APR-2017 | |
| SOHAN | LAL | SHARDA | SHIVAM 7 RAMBARI OUTSIDE JALO | INDIA | RAJASTHAN | JODHPUR | 342001 | C12013700-12013700- | Amount for unclaimed and u | 70.00 | 08-APR-2017 | |
| MANISH | MEHTA | NA | P.NO.44B II BHERU VILAS GOLF FO | INDIA | RAJASTHAN | JODHPUR | 342001 | C12023000-12023000- | Amount for unclaimed and u | 24.00 | 08-APR-2017 | |
| ALIAZAM | SIDDIQUI | NA | H. NO. 503/4, MES QTR. C/O GARR | INDIA | RAJASTHAN | JODHPUR | 342027 | C12012101-12012101- | Amount for unclaimed and u | 36.00 | 08-APR-2017 | |
| RAJKUMARI | JAIN | NA | VPO- BISHANGARH TH. JALORE JA | INDIA | RAJASTHAN | JALORE | 343042 | C13017600-13017600- | Amount for unclaimed and u | 48.00 | 08-APR-2017 | |
| DINESH | KUMAR | NA | MAHAVEER COLONY BALOTRA | INDIA | RAJASTHAN | BARMER | 344022 | C12033200-12033200- | Amount for unclaimed and u | 30.00 | 08-APR-2017 | |
| RAMESH | KUMAR | GOGAD | RE BARIO KA DHORA OPP OBC BAN | INDIA | RAJASTHAN | BARMER | 344022 | C12033200-12033200- | Amount for unclaimed and u | 200.00 | 08-APR-2017 | |
| MAHAVIR | CHAND | SALECHA | PALWALO KA BASS RUGHJI KI POLH | INDIA | RAJASTHAN | BARMER | 344024 | C12012101-12012101- | Amount for unclaimed and u | 70.00 | 08-APR-2017 | |

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|--------------|---------------|---------------|----|--|--|--|----------------------------------|-------|---------|---------------|--|--------|--------------------|----------------------------|--------|-------------|
| HITENBHAI | HIMATLAL | SANGHVI | NA | | | | FLAT NO.201 HIMMAT PALACE KISHI | INDIA | GUJARAT | RAJKOT | | 360001 | C12013200-12013200 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| KUSUMBA | KHUMANSINH | JHALA | NA | | | | SATYAM SWASTIC SOCIETY AIRPOR | INDIA | GUJARAT | RAJKOT | | 360001 | C12013200-12013200 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| APARNA | RATANIDAS | DAS | NA | | | | PRAHLAD PLOT 34/37 CORNER JAI | INDIA | GUJARAT | RAJKOT | | 360001 | C12018000-12018000 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| ALPANA | VIJAY | SHAH | NA | | | | PRAMUKH PALACE 26/36 NEW JAGI | INDIA | GUJARAT | RAJKOT | | 360001 | C12018000-12018000 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| AMITKUMAR | VINODRAI | TEJURAHUF | NA | | | | SHRI SATYANARAYAN KRUPA BHAV | INDIA | GUJARAT | RAJKOT | | 360001 | C12018000-12018000 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| MIHIRBHA | VIJAYBHAI | SUTARIA | NA | | | | C/102 RAMDHAM APPARTMENT J1 | INDIA | GUJARAT | RAJKOT | | 360001 | C12018000-12018000 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| GEETABEN | JERAMBHAI | TANK | NA | | | | GEETA 6 JUNCTION CO-OPERATIVE | INDIA | GUJARAT | RAJKOT | | 360001 | C12018000-12018000 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| DIPANKUMAR | HIMATLAL | MER | NA | | | | MATRU CHHAYA 2/10, VEC, NA | INDIA | GUJARAT | RAJKOT | | 360001 | C12024700-12024700 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| NIRESH | CHIMANLAL | MEHTA | NA | | | | A/2 SIDDHARTH NAGAR SOC. OPP | INDIA | GUJARAT | RAJKOT | | 360001 | C13019900-13019900 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| BHARAT | JAGDISHBHAI | THADESWAR | NA | | | | JAY SWAMI NARAYAN AP 2ND FOL | INDIA | GUJARAT | RAJKOT | | 360001 | C13019900-13019900 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| NAVINCANDRA | MAKADIA | | NA | | | | NILKANTH, KARAMPARK 2, RAJKOT | INDIA | GUJARAT | RAJKOT | | 360001 | C13019900-13019900 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| PARUL | MANSUUKHAL | DAVDA | NA | | | | RACE COURSE PARK 65/1, NR. AEROD | INDIA | GUJARAT | RAJKOT | | 360001 | C13019900-13019900 | Amount for unclaimed and u | 30.00 | 08-APR-2017 |
| DR | ANJANA | VIJAYSHAKARTR | NA | | | | ASHISH, 20/25, NEW JAGANTH R | INDIA | GUJARAT | RAJKOT | | 360001 | C13019900-13019900 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| SUNIL | BHOGILAL | THAKAR | NA | | | | 37-NEW JAGNATH PLOT, 101, SHRI | INDIA | GUJARAT | RAJKOT | | 360001 | C13019900-13019900 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| RASHMI | DUSHYANT | UPADHAYAN | NA | | | | AMBA KRUPA 7,LAXMIWADI, RAJK | INDIA | GUJARAT | RAJKOT | | 360002 | C13019900-13019900 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| LAKHANI | MUMTAJ | MOYJE | NA | | | | 4 LAKHAIJRAI SHRAMIJI SOCIETY | INDIA | GUJARAT | RAJKOT | | 360003 | C12018000-12018000 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| DIVYESHBAI | RATILAL | KHAGRAM | NA | | | | KILLOL, L G PARK, KUVADIWA ROAD, | INDIA | GUJARAT | RAJKOT | | 360003 | C12019800-12019800 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| RAJKUMARIBEN | JAGDISHBHAI | RAJANI | NA | | | | ASHOK TRASPORT, 7/13, LATIPLOT, | INDIA | GUJARAT | RAJKOT | | 360003 | C13019900-13019900 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| VIRAT | L | LIMBASIA | NA | | | | NIRMAL 24 MILLPARA OPP KANTA | INDIA | GUJARAT | RAJKOT | | 360004 | C12033200-12033200 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| BIPINBHA | LAXMIDAS | BODANI | NA | | | | H.J.DOSHI HOSPITAL RD. GURUPRA | INDIA | GUJARAT | RAJKOT | | 360004 | C13019900-13019900 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| MUKESHBHAI | VINODBHAI | SANGANAI | NA | | | | SHERUJI KRUPA,LAXMI NAGAR-7, TR | INDIA | GUJARAT | RAJKOT | | 360004 | C13019900-13019900 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| MAHESHBHAI | JIVANDAS | KOTECHA | NA | | | | PLOTNO-9, BALAJI PARK NRADITYA | INDIA | GUJARAT | RAJKOT | | 360005 | C12010900-12010900 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| KAMLESH | NAGIBHAI | CHAVDA | NA | | | | 21, ANAMIKA SOCIETY, NR, AKASH | INDIA | GUJARAT | RAJKOT | | 360005 | C12019800-12019800 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| PARTH | SURESHCHANDR | JANI | NA | | | | CHANDRABALLU,CHARARA PARK J | INDIA | GUJARAT | RAJKOT | | 360005 | C13019900-13019900 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| NARENDRABHAI | RAMCHAND | DOSHI | NA | | | | KRINA - 2/5 BALMUKUND PLOT NIR | INDIA | GUJARAT | RAJKOT | | 360007 | C13019900-13019900 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| KALPESH | BHUPENDRABHA | KOTAK | NA | | | | BHAVANI KRUPA 18, RIDDHI SIDDH | INDIA | GUJARAT | RAJKOT | | 360007 | C13019900-13019900 | Amount for unclaimed and u | 34.00 | 08-APR-2017 |
| PRASHANT | SHASHIVADANB | PANDYA | NA | | | | BLOCK NO-11,NANDANVAN SOCIETI | INDIA | GUJARAT | RAJKOT | | 360007 | C13019900-13019900 | Amount for unclaimed and u | 162.00 | 08-APR-2017 |
| JAYANTILAL | K | SOMATIYA | NA | | | | RAJSUBA COLONY BAIRANG NAGA | INDIA | GUJARAT | RAJKOT | | 360050 | C12018000-12018000 | Amount for unclaimed and u | 14.00 | 08-APR-2017 |
| YUSUFMIYA | KASAMMIYA | BUKHARI | NA | | | | KUTIYANA VALA PLOT, NR. SATI DA | INDIA | GUJARAT | GONDAL | | 360490 | C13019900-13019900 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| SANJAY | CHANDLULAL | GUSANI | NA | | | | GANESH FALI RATANBAI MASJID, J | INDIA | GUJARAT | JAMNAGAR | | 361001 | C12023000-12023000 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| PURVI | TULSIDAS | BHUIVA | NA | | | | NARMADA NIVAS , POSHAL FAU, V | INDIA | GUJARAT | JAMNAGAR | | 361001 | C12023000-12023000 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| PRITI | ATUL | GOHLI | NA | | | | CARDIN TAILOR, PANCHAVATI, GAU | INDIA | GUJARAT | JAMNAGAR | | 361002 | C12035000-12035000 | Amount for unclaimed and u | 36.00 | 08-APR-2017 |
| MONABEN | VRAJILAL | HARIA | NA | | | | 2 OSWAL COLONY, JAMNAGAR GU | INDIA | GUJARAT | JAMNAGAR | | 361005 | C12010900-12010900 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| HETAL | JASHRAJ | NANDANI | NA | | | | 503 NANDANVAN APPT 6 PATEL CO | INDIA | GUJARAT | JAMNAGAR | | 361008 | C13041400-13041400 | Amount for unclaimed and u | 60.00 | 08-APR-2017 |
| JYOTSANABEN | JASVANTRAY | MAHETA | NA | | | | SRI VRAJ NR PANCH HATDI MANG | INDIA | GUJARAT | JUNAGADH | | 362001 | C12033200-12033200 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| JAGDISH | CHUNILAL | RUPARELIA | NA | | | | VALLABHA KRUPA GANDHI CHOWK | INDIA | GUJARAT | VERAVAL | | 362630 | C12044700-12044700 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| CHATURBHAI | PREMJBHAI | MULIYA | NA | | | | VIMALNATH SOCIETY 80 FEET RO | INDIA | GUJARAT | SURENDRANAGAR | | 363001 | C12033200-12033200 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| HIMATBHAI | RANCHHODHBHAI | PATEL | NA | | | | SAHAJANDNAGAR 16, 80 FEET RO | INDIA | GUJARAT | SURENDRANAGAR | | 363035 | C12028900-12028900 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| YASHPALSIKH | NIROUBHA | GOHIL | NA | | | | 2296/97 NALANDA TENAMENT 14 | INDIA | GUJARAT | BHAVNAGAR | | 364001 | C12010900-12010900 | Amount for unclaimed and u | 166.00 | 08-APR-2017 |
| ABHAY | HARESHBHAI | PATEL | NA | | | | CHANCHAD SHERI KANBIYAD BHA | INDIA | GUJARAT | BHAVNAGAR | | 364001 | C12013300-12013300 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| PRAKASHKUMAR | RAMNINILAL | JAYRERAHUF | NA | | | | C/10 VIJAY SHR BRESKING CORP M | INDIA | GUJARAT | BHAVNAGAR | | 364001 | C12024700-12024700 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| YASHWANT | RAMRUTAL | KANADA | NA | | | | C/71 NAVIYEEN SOCIETY DAHEJI | INDIA | GUJARAT | BHARUCH | | 392001 | C12029900-12029900 | Amount for unclaimed and u | 200.00 | 08-APR-2017 |
| KRUTI | NIRESHBHAI | SHAH | NA | | | | BLOCK NO- 104, PANCH KUTIR, KA | INDIA | GUJARAT | BHAVNAGAR | | 364001 | C12048400-12048400 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| CHARUBEN | SAMIRKUMAR | AIJMER | NA | | | | 1538/B RUPANI ORCLE BHAVNG | INDIA | GUJARAT | BHAVNAGAR | | 364002 | C12024700-12024700 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| RAMNIKAL | LALCHAND | AJMER | NA | | | | 1538, ARISTO VILLA RUPANI GHO | INDIA | GUJARAT | BHAVNAGAR | | 364002 | C12024700-12024700 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| HANSABEN | YOGESHKUMAR | MANDDALIYA | NA | | | | C M - 141, KALJA BID, NEAR. W | INDIA | GUJARAT | BHAVNAGAR | | 364002 | C12048400-12048400 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| KALPESH | VALLABHBHAI | BHIMANI | NA | | | | PL NO 91 BORTALAV ROAD POPATE | INDIA | GUJARAT | BHAVNAGAR | | 364003 | C12013200-12013200 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| KALPESH | VIJAYBHAI | KHILOSIYA | NA | | | | ANANDNAGAR BLOCK NO- L1 ROQ | INDIA | GUJARAT | BHAVNAGAR | | 364005 | C13020800-13020800 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| GOPALDAS | AMBALAL | PARMAR | NA | | | | ISHAVSYAM PARIMAL SOCIETY NES | INDIA | GUJARAT | BHAVNAGAR | | 364515 | C12044700-12044700 | Amount for unclaimed and u | 30.00 | 08-APR-2017 |
| KIRTIKUMAR | KISHNLAL | KAVA | NA | | | | KAVA ENG. WORKS PALIYAD ROAD | INDIA | GUJARAT | BOTAD | | 364710 | C12033800-12033800 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| MOHSIN | ISMAILBHAI | MEMON | NA | | | | 7-MOHSIN COTTAGE CORNER FLAT | INDIA | GUJARAT | AHMEDABAD | | 380007 | C12033200-12033200 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| DARSHANABEN | GHDNSHYAMBHAI | SHAH | NA | | | | D-301, SIDDHARTH APP. JAWAHAR | INDIA | GUJARAT | AHMEDABAD | | 380007 | C12035000-12035000 | Amount for unclaimed and u | 150.00 | 08-APR-2017 |
| ISMAL | ISAMOHAMMED | PATEL | NA | | | | 6-A, SHAKTI SOCIETY, OPP.BUNGL | INDIA | GUJARAT | AHMEDABAD | | 380028 | C12035000-12035000 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| REKHA | A | AGARWAL | NA | | | | 506 SURYA MANDIR BODAKDEV TA | INDIA | GUJARAT | AHMEDABAD | | 380054 | C12033200-12033200 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| HEMANTKUMAR | BABUBHAI | PATEL | NA | | | | 374, CHORAVALI SHERI, NANDOL-1 | INDIA | GUJARAT | GANDHI NAGAR | | 382305 | C12026800-12026800 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| UMESHKUMAR | VALLABHBHAI | PATEL | NA | | | | 61 GRNGOTRI BUNGLOVS NR TITHA | INDIA | GUJARAT | GANDHI NAGAR | | 382350 | C12044700-12044700 | Amount for unclaimed and u | 46.00 | 08-APR-2017 |
| SNEHA | BIREN | THAKKAR | NA | | | | A-6, BASANT BAHAR, 2ND FLOOR, O | INDIA | GUJARAT | GANDHI NAGAR | | 382421 | C12047800-12047800 | Amount for unclaimed and u | 166.00 | 08-APR-2017 |
| ISHVARBHAI | SAVABHAI | PARMAR | NA | | | | 421/2437 VIVEKANAND NAGAR NR | INDIA | GUJARAT | GANDHI NAGAR | | 382424 | C12044700-12044700 | Amount for unclaimed and u | 80.00 | 08-APR-2017 |
| JAYANT | BABULAL | BOKADIYA | NA | | | | SHAH SUPER MARKET OM MAHNDI | INDIA | GUJARAT | GANDHI NAGAR | | 382721 | C13041400-13041400 | Amount for unclaimed and u | 30.00 | 08-APR-2017 |
| SANJAYKUMAR | R | MODI | NA | | | | AT + HADIYOL PUL, CHAPARIYA, V | INDIA | GUJARAT | HIMATNAGAR | | 383001 | C12010900-12010900 | Amount for unclaimed and u | 2.00 | 08-APR-2017 |
| PARMAR | RAJESH | JAYANTILAL | NA | | | | 105, SHARDAKLUNI SOCI, MOTIPUR | INDIA | GUJARAT | HIMATNAGAR | | 383001 | C12011300-12011300 | Amount for unclaimed and u | 14.00 | 08-APR-2017 |
| RAMESHCHAND | CHHAGANLAL | JOSHI | NA | | | | BRAHMANI NAGAR MAHETAPURA | INDIA | GUJARAT | HIMATNAGAR | | 383001 | C12032300-12032300 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| PATEL | HASAMUKHKUMA | A | NA | | | | 1-K. BHETALI TA-IDAR DT-SABARKA | INDIA | GUJARAT | HIMATNAGAR | | 383010 | C12034500-12034500 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| BHAGVANDAS | RAMCHAND | SHAH | NA | | | | 7 GIRIRAJ SOCIETY COLLEGE ROAD | INDIA | GUJARAT | HIMATNAGAR | | 383215 | C12033200-12033200 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| VIPUL | TRIKAMBHAI | PATEL | NA | | | | 15/ ANKUR SOCIETY MODASA, MO | INDIA | GUJARAT | HIMATNAGAR | | 383315 | C12033200-12033200 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| HANI | KISHANLAL | ARODA | NA | | | | 11/4/41, PO-BAYAD, TA-BAYAD D | INDIA | GUJARAT | HIMATNAGAR | | 383325 | C12033400-12033400 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| VISHNUBHAI | KACHARABHAI | PATEL | NA | | | | KACHOMADH NER PILAJI GUNI M | INDIA | GUJARAT | MEHSANA | | 384001 | C12010900-12010900 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| SANJAYKUMAR | NARYANANAKATI | NAGATH | NA | | | | 31 DEVARSHI BUNGLOVS RUN HUI | INDIA | GUJARAT | MEHSANA | | 384002 | C13041400-13041400 | Amount for unclaimed and | | |

| | | | | | | | | | | | | | | | | | |
|---------------|----------------|-------------|----|--|--|--|---------------------------------|-------|-------------|-----------------|--|--------|--|--------------------|----------------------------|--------|-------------|
| SOMA | CHOWDHARY | THAKORE | NA | | | | 8, JEEVAN CHHAYA LIC OFFICER CO | INDIA | GUJARAT | VADODARA | | 390021 | | C13018700-13018700 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| VINITABEN | RAJESH | JETHAKRE | NA | | | | E/82 NAVNEET PARK SOCIETY, OPP | INDIA | GUJARAT | VADODARA | | 390022 | | C13018700-13018700 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| KANAIYALAL | GOPALDAS | JETHIWANI | NA | | | | RIDDHI SIDDHI SOC OPP IALARAM | INDIA | GUJARAT | VADODARA | | 391110 | | C12033200-12033200 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| DIPIKABEN | DEVENDRAKUMAR | SHAH | NA | | | | 20, SHEETAL SOCIETY, NAVA BAZAR | INDIA | GUJARAT | VADODARA | | 391240 | | C12039500-12039500 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| SHREERAJIBHAI | IBRAHIM | VOHRA | NA | | | | SUBHASH FALIYU, TA -WAGHODIA, | INDIA | GUJARAT | VADODARA | | 391510 | | C12026801-12026801 | Amount for unclaimed and u | 24.00 | 08-APR-2017 |
| RAJESH | NANDKISHOR | BHAVSAR | NA | | | | AB MADHURAM PARK NANDELVA | INDIA | GUJARAT | BHARUCH | | 392001 | | C12033200-12033200 | Amount for unclaimed and u | 18.00 | 08-APR-2017 |
| MEHTA | JITENDRA | PANDE | NA | | | | PATRIK BUNGLOWS NH NO 8 ZADE | INDIA | GUJARAT | BHARUCH | | 392002 | | C12033200-12033200 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| SHRIRASHUBHAI | SHRIBHAI | HANSOTI | NA | | | | 8/13 PURSOTTAM PARK AT -VESHDI | INDIA | GUJARAT | BHARUCH | | 392015 | | C12033200-12033200 | Amount for unclaimed and u | 60.00 | 08-APR-2017 |
| RAKESHBHAI | ISHWARBHAI | SONI | NA | | | | AMBARI ROAD LUNAR FALIYA, MAIN | INDIA | GUJARAT | SURAT | | 394160 | | C12010705-12010705 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| JAYANTI | KARSHANBHAI | BUJIYA | NA | | | | 90 -AMAR SWAPNA SOCIETY, SAC | INDIA | GUJARAT | SURAT | | 394230 | | C12019800-12019800 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| JAYKUMAR | RAJENDRABHAI | DESAI | NA | | | | 59 GAYATRI PARIWAR SOC SACHIN | INDIA | GUJARAT | SURAT | | 394230 | | C12044700-12044700 | Amount for unclaimed and u | 4.00 | 08-APR-2017 |
| AMRUTALAL | JEKISHANDAS | BHAVSAR | NA | | | | PO CHALTHAN TAL PALSANA DIST S | INDIA | GUJARAT | SURAT | | 394305 | | C12010900-12010900 | Amount for unclaimed and u | 30.00 | 08-APR-2017 |
| RAJESHKUMAR | P | PATEL | NA | | | | AT & PO. SHERDI TA. OLPAJ SURAT | INDIA | GUJARAT | SURAT | | 394520 | | C12010700-12010700 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| SARITA | ANANDKUMAR | GOYAL | NA | | | | MOTI COMPLEX HOUSE VYARA GU | INDIA | GUJARAT | SURAT | | 394650 | | C12010705-12010705 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| THAKORLAL | NAGINDAS | RANA | NA | | | | JUNAGAM, MAIN ROAD, FORT SOH | INDIA | GUJARAT | SURAT | | 394670 | | C12010705-12010705 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| RAMABEN | HITESHKUMAR | AGRAWAL | NA | | | | JUNAGAM DEVAJI PURA FORT - SOH | INDIA | GUJARAT | SURAT | | 394670 | | C12010705-12010705 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| NARESH | JADAVBHAI | MALAVIYA | NA | | | | A-66, YOIGRAJ ROW HOU. SIMADA | INDIA | GUJARAT | SURAT | | 395001 | | C12010600-12010600 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| VIMLABEN | JAYANTILAL | MEHTA | NA | | | | H -5, NISHA APARTMENT, KAJINUM | INDIA | GUJARAT | SURAT | | 395001 | | C12028900-12028900 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| ASHOK | RASIKLAL | MEHTA | NA | | | | E/2 MAN MANDIR APT NANPURA T | INDIA | GUJARAT | SURAT | | 395001 | | C12033200-12033200 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| KOSHA | PRAKASH | GANDHI | NA | | | | 7-A, KADAMBARI APARTMENT MAJ | INDIA | GUJARAT | SURAT | | 395002 | | C12010700-12010700 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| KUSUM | RAJKUMAR | BOTHRNA | NA | | | | 1001 VRUNDAVAN APT D. K. PARK | INDIA | GUJARAT | SURAT | | 395002 | | C12028900-12028900 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| VIMLABEN | GAIJENDRABHAI | PATEL | NA | | | | 5Y NO 434/3 PLOT 3 SORUTHIA WA | INDIA | GUJARAT | SURAT | | 395002 | | C12033200-12033200 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| SANDIP | NAVINCACHANDRA | ANAWALA | NA | | | | 4/4115, BEGAMPURA, CHOKY SERI | INDIA | GUJARAT | SURAT | | 395003 | | C13023400-13023400 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| CHANDRAPAL | DEVSHIBHAI | KOTTHARI | NA | | | | PLOT NO 4, ODAY NAGAR-1, NR. MI | INDIA | GUJARAT | SURAT | | 395004 | | C12017500-12017500 | Amount for unclaimed and u | 26.00 | 08-APR-2017 |
| HASMUKHIBHAI | PARSHOTAMDADA | PATEL | NA | | | | SIDDHESHWAR SOCIETY 51, 52, VE | INDIA | GUJARAT | SURAT | | 395004 | | C12033200-12033200 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| HANSABEN | N | PALADIYA | NA | | | | 5 AMRUTA NAGAR KATARGAM SJ | INDIA | GUJARAT | SURAT | | 395004 | | C12033200-12033200 | Amount for unclaimed and u | 4.00 | 08-APR-2017 |
| THUMMAR | BATUKBHAI | NARANBHAI | NA | | | | 102, GANGOTRI SOCIETY CHUKUVA | INDIA | GUJARAT | SURAT | | 395006 | | C12034400-12034400 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| NEERAJKUMAR | KAMAKHAYAPRA | MAHIPAL | NA | | | | CITY LIGHTAREA 201 SAJNI CO OP | INDIA | GUJARAT | SURAT | | 395007 | | C12029900-12029900 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| TRUPTI | SUJAN | SHAH | NA | | | | B 206 KRISHNA COMPLEX OPP GUJ | INDIA | GUJARAT | SURAT | | 395007 | | C12010700-12010700 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| NIRMALABEN | PANPALIYA | DESAI | NA | | | | A-29-30, PANCHAVATI SOCIETY 1-2 | INDIA | GUJARAT | SURAT | | 395010 | | C12033200-12033200 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| SANTOSHI | DILIP | DESAI | NA | | | | GULSAN BUNGLOW OPP RISHIKESH | INDIA | GUJARAT | VALSAD | | 396001 | | C12033200-12033200 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| LACHYIBHAI | VARSIVABHAI | DESAI | NA | | | | STATE HOSPITAL, TALUKA - DHARA | INDIA | GUJARAT | VALSAD | | 396050 | | C12023500-12023500 | Amount for unclaimed and u | 2.00 | 08-APR-2017 |
| MANOJ | MANUBHAI | NAIK | NA | | | | MANDIR FALIA, AT & PO - VALVA | INDIA | GUJARAT | VALSAD | | 396105 | | C12044000-12044000 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| KUNAL | NIKHIL | MODI | NA | | | | 26 RATNAJYOT INDUSTRIAL ESTATE | INDIA | MAHARASHTRA | MUMBAI | | 400056 | | C12020000-12020000 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| MANJULA | BHIMDEV | RATHOD | NA | | | | C-103,1ST FLOOR,COROLLA JEWEL, | INDIA | MAHARASHTRA | MUMBAI | | 400059 | | C12040000-12040000 | Amount for unclaimed and u | 60.00 | 08-APR-2017 |
| VIDYA | ANKUSH | KATKAR | NA | | | | SHIVNERI CO-OP HSG. SOC. A-301, | INDIA | MAHARASHTRA | MUMBAI | | 400077 | | C12023000-12023000 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| KRANTI | DHARAMCHAND | SURANA | NA | | | | FLAT NO-4,SADASHIV SADAN 27,TA | INDIA | MAHARASHTRA | MUMBAI | | 400099 | | C12034100-12034100 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| SANTOSH | SAJJAN | HAJJI | NA | | | | B 2 801 ANAND KRUPA TOWER HA | INDIA | MAHARASHTRA | THANE | | 400604 | | C12036000-12036000 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| DEEPAK | PANDE | NA | NA | | | | FLAT - C -02 NAD NOFRA KARANJA | INDIA | MAHARASHTRA | NAVI MUMBAI | | 400704 | | C12031500-12031500 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| PARUL | CHHABILDAS | VASA | NA | | | | B-301, BIJI, DEVCHAND NAGAR, N | INDIA | MAHARASHTRA | THANE | | 401101 | | C12039900-12039900 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| SANJANA | R | SANI | NA | | | | A/101 SHABRII MADHURAM PARK T | INDIA | MAHARASHTRA | THANE | | 401303 | | C12036000-12036000 | Amount for unclaimed and u | 4.00 | 08-APR-2017 |
| VIJAY | CHAMPALAL | JAIN | NA | | | | BAZARPETHI AT POST NAGOTHANE | INDIA | MAHARASHTRA | DADARKOLABA | | 401306 | | C12033200-12033200 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| MAHENDRA | RAMESH | DOSHI | NA | | | | KULKARNI CHOWK BAZAR PETH RO | INDIA | MAHARASHTRA | DADARKOLABA | | 402109 | | C12013200-12013200 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| HARSHADA | MAHENDRA | DOSHI | NA | | | | KULKARNI CHOWK BAZAR PETH RO | INDIA | MAHARASHTRA | DADARKOLABA | | 402109 | | C12013200-12013200 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| GEETA | KANHAIYA | MEHTA | NA | | | | CHINTAMANI COMPLEX 'C' WING I | INDIA | MAHARASHTRA | DADARKOLABA | | 402109 | | C12013200-12013200 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| VICTOR | RAFEL | YAZ | NA | | | | E 501 FR AGNELO RD ALTINHO PAN | INDIA | GOA | PANAJI | | 403001 | | C12015800-12015800 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| UMESH | ATCHUT | SARDESAI | NA | | | | H.NO.687/A, AITO TORDA, PORVOR | INDIA | GOA | PANAJI | | 403501 | | C12047200-12047200 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| JYOTI | PRAKASH | SHISIRKUMAR | NA | | | | ROLL NO.2005091, ROOM NO.202 | INDIA | GOA | MARGAO | | 403601 | | C12035000-12035000 | Amount for unclaimed and u | 36.00 | 08-APR-2017 |
| SANJAY | DAYARAM | AGARWAL | NA | | | | CHAKRADHAR ROAD 10, TADIWAL | INDIA | MAHARASHTRA | PUNE | | 411001 | | C12010600-12010600 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| SUNITA | ARUN | KULKARNI | NA | | | | PARVATI DARSHAN 759/44 D G PU | INDIA | MAHARASHTRA | PUNE | | 411004 | | C12033200-12033200 | Amount for unclaimed and u | 2.00 | 08-APR-2017 |
| SANDEEP | MOTILAL | JAIN | NA | | | | SAGAI SAREES LAXMI CLASSIC BLD | INDIA | MAHARASHTRA | PUNE | | 411006 | | C12015800-12015800 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| AJAY | HARGOVIND | SORATE | NA | | | | MAHAJAN CHAWL WARD NO 3 DAF | INDIA | MAHARASHTRA | PUNE | | 411012 | | C12013200-12013200 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| SUSHAMA | RAVINDRA | JADHAV | NA | | | | BLDG C/2 FLAT NO 527 EDEN GARD | INDIA | MAHARASHTRA | PUNE | | 411014 | | C12013200-12013200 | Amount for unclaimed and u | 2.00 | 08-APR-2017 |
| MITAL | MANISH | DOSHI | NA | | | | B/4 FLAT NO 57 ANUGRAH SOCIETY | INDIA | MAHARASHTRA | PUNE | | 411018 | | C12010600-12010600 | Amount for unclaimed and u | 30.00 | 08-APR-2017 |
| MANOJ | MADHUKAR | BHAVSAR | NA | | | | INDIRA NAGAR CHINCHWAD PUNE | INDIA | MAHARASHTRA | PUNE | | 411033 | | C12029900-12029900 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| SURAJBAI | DHONDIRAM | BHATEVARA | NA | | | | 692/5B SATARA ROAD BEHIND C | INDIA | MAHARASHTRA | PUNE | | 411037 | | C12010600-12010600 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| VIJAY | RAMESH | PURI | NA | | | | CLOVER VILLAGE, CHURCHILL COUR | INDIA | MAHARASHTRA | PUNE | | 411040 | | C12044700-12044700 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| PRIVA | KIRIT | DESAI | NA | | | | 501, JAY CHAMBERS SHIVAJI ROAD | INDIA | MAHARASHTRA | PUNE | | 411042 | | C12011300-12011300 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| SHIRADHA | MIRRUTI | GUJAR | NA | | | | S NO 23/B H NO 6 HILL POINT RES | INDIA | MAHARASHTRA | PUNE | | 411043 | | C12033200-12033200 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| MANGAL | AJAY | PANDE | NA | | | | SHREE KRUPA BLDG, NEAR RAILWA | INDIA | MAHARASHTRA | DEHU ROAD CANTT | | 412101 | | C12022600-12022600 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| DIPAK | VINOD | RUNWAL | NA | | | | LOKHANDE COMPLEX 2ND FLOOR, | INDIA | MAHARASHTRA | DEHU ROAD CANTT | | 412210 | | C12020000-12020000 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| BHARAT | TILKCHAND | OSWAL | NA | | | | 749, DHARMAPURI, WAL TAL-WAJ, | INDIA | MAHARASHTRA | DEHU ROAD CANTT | | 412803 | | C12010919-12010919 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| SHRIRANG | DNYANESHWAR | MALWADKAR | NA | | | | A/2211, MANTRI CHANDAK RUPA | INDIA | MAHARASHTRA | SOLAPUR | | 413002 | | C12010700-12010700 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| ANAND | VASANT | UDGRI | NA | | | | 175/1/D, BHAVANI PETH SOLAPUR | INDIA | MAHARASHTRA | SOLAPUR | | 413002 | | C12010900-12010900 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| JUGALKISHORE | KEDARMAL | SHARDA | NA | | | | 48 LANDMARK APPARTMENT RAIL | INDIA | MAHARASHTRA | SOLAPUR | | 413002 | | C12013200-12013200 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| MANGESH | BABANRAO | AWATE | NA | | | | SHRIRAM NAGAR, BHIGWAN ROAD | INDIA | MAHARASHTRA | SOLAPUR | | 413102 | | C12010900-12010900 | Amount for unclaimed and u | 300.00 | 08-APR-2017 |
| SANJAY | VITTHAL | KALAMKAR | NA | | | | A/P- MULANAGAR TAL-RAHURI AH | INDIA | MAHARASHTRA | SHIRAMPUR | | 413705 | | C12010600-12010600 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| KIRAN | SADASHIV | PAWAR | NA | | | | A/P - LONI TAL - RAHATA LONI MA | INDIA | MAHARASHTRA | SHIRAMPUR | | 413736 | | C12023000-12023000 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| AMOL | KRISHNA | GAWKAD | NA | | | | HNO2 OMKAR COLONY SHRIRKISH | INDIA | MAHARASHTRA | AHMEDNAGAR | | 414001 | | C12044700-12044700 | Amount for unclaimed and u | 4.00 | 08-APR-2017 |
| PARESH | VIJAYKUMAR | BIHANI | NA | | | | 2192,BIHANI SADAN ADATE BAZAR | INDIA | MAHARASHTRA | AHMEDNAGAR | | 414001 | | C13021900-13021900 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| MANJU | KISHOR | CHUGH | NA | | | | NIRMALA NIWAS SATBHA MALA P | INDIA | MAHARASHTRA | AHMEDNAGAR | | 414001 | | C13021900-13021900 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| VISHAL | KISHOR | CHUGH | NA | | | | NIRMALA NIWAS SATBHA MALA P | INDIA | MAHARASHTRA | AHMEDNAGAR | | 414001 | | C13021900-13021900 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| RAKESH | BALKRISHNA | KOTKAR | NA | | | | PLOT NO 172, S NO 277/3, LENDKA | INDIA | MAHARASHTRA | AHMEDNAGAR | | 414001 | | C13021900-13021900 | Amount for unclaimed and u | 24.00 | 08-APR-2017 |
| SHRIPAD | SHARAD | TANBOLI | NA | | | | 4342 GUJAR GALLSHANI CHOWK | INDIA | MAHARASHTRA | AHMEDNAGAR | | 414001 | | C13021900-13021900 | Amount for unclaimed and u | 80.00 | 08-APR-2017 |
| RAJESH | BHASKARRAO | KETKAR | NA | | | | FLAT NO 11 | | | | | | | | | | |

| | | | | | | | | | | | | | | |
|---------------|----------------|--------------|----|--|--|-----------------------------------|-------|-------------|----------------|--------|--------------------|--------------------------|--------|-------------|
| HEMA | PRAVIN | MORE | NA | | | A/P- PETH VADGAON TAL- HATKAN | INDIA | MAHARASHTRA | ICHALKARANJI | 416113 | C1202890-1202890 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| ARVIND | SHAMRAO | PATIL | NA | | | KUMATHE TALUWA TASAGAO SA | INDIA | MAHARASHTRA | ICHALKARANJI | 416306 | C12044700-12044700 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| SUNIL | VIRUPAKSHA | POTADAR | NA | | | TAL- MIRAJ DIST- SANGLI AARAG | INDIA | MAHARASHTRA | MIRAJ | 416401 | C12010600-12010600 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| CHAITALI | UMESH | PATIL | NA | | | 513 VITTHAL MANDIR, SOUTH SIDE | INDIA | MAHARASHTRA | SANGLI | 416416 | C12023000-12023000 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SANJIVANI | DINAKAR | PATIL | NA | | | 513 VITTHAL MANDIR SOUTH SIDE S | INDIA | MAHARASHTRA | SANGLI | 416416 | C12023000-12023000 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| DHANRAJ | PURUSHOTTAM | KHANDELWAL | NA | | | 4, ABHISHEK COMP. NORTH SHIVAJI | INDIA | MAHARASHTRA | SANGLI | 416416 | C12028900-12028900 | Amount for unclaimed and | 62.00 | 08-APR-2017 |
| MAHESH | PRABHAKAR | PATIL | NA | | | VAKHARBHAG, PLOT NO 121 MAHADI | INDIA | MAHARASHTRA | SANGLI | 416416 | C12028900-12028900 | Amount for unclaimed and | 8.00 | 08-APR-2017 |
| JYOT | J | J | NA | | | 106 KAJAL CARNER NAGAR SHIP NO | INDIA | MAHARASHTRA | ULHASNAGAR | 421103 | C12033200-12033200 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| PREMEGETA | MATADIN | SHARMA | NA | | | CENTURY RAYON COLONY D-1 NO | INDIA | MAHARASHTRA | ULHASNAGAR | 421103 | C12013700-12013700 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| AVDESH | KUMAR | GUPTA | NA | | | 0/3 SHRI RAMKRISHNA COMPLEX | INDIA | MAHARASHTRA | KALYAN | 421301 | C12013200-12013200 | Amount for unclaimed and | 80.00 | 08-APR-2017 |
| VARSHA | PARAS | DOSHI | NA | | | FLAT NO. 4, AMIZHARANA APPT, R | INDIA | MAHARASHTRA | NASIK | 422202 | C12010907-12010907 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| SUDAM | TRYAMBAK | ATHARE | NA | | | MARATHA HIGH SCHOOL, GANGAP | INDIA | MAHARASHTRA | NASIK | 422202 | C12010907-12010907 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| MANISH | KANTILAL | SUGANDHI | NA | | | SUGANDHI ESTATE TAPOVAN RD. I | INDIA | MAHARASHTRA | NASIK | 422203 | C12017502-12017502 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| DIPITA | SHAILESH | DHANDE | NA | | | 10 PRABHU PRASAD H P T COLLEGE | INDIA | MAHARASHTRA | NASIK | 422205 | C12029900-12029900 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| VASANT | KESHAVRAO | THAKRE | NA | | | FLAT NO. 15, SATYA COLONY, B/H | INDIA | MAHARASHTRA | NASIK | 422207 | C12017502-12017502 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| RAJENDRA | KHUSHALCHAND | KHABIYA | NA | | | AT/P.O. - VANI, TAL - DINDORI, N | INDIA | MAHARASHTRA | NASIK | 422202 | C12030000-12030000 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| KUNAL | SHOBHACHAND | PAGARIYA | NA | | | SHIVAJI NAGAR, A/P PIMPALGAON | INDIA | MAHARASHTRA | NASIK | 422209 | C12017502-12017502 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| HARISH | KUMAR | SHARMA | NA | | | 5MQ 188/4, AIR FORCE STATION QJ | INDIA | MAHARASHTRA | NASIK | 422221 | C12020000-12020000 | Amount for unclaimed and | 200.00 | 08-APR-2017 |
| DEEPAK | MADANLAL | RATHI | NA | | | 6, BALAJI APT., MUNICIPAL ROAD, A | INDIA | MAHARASHTRA | NASIK | 422403 | C12010907-12010907 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| MACCHINDRA | NANDEO | PAWAR | NA | | | A P MANGALAPUR TAL SANGAMN | INDIA | MAHARASHTRA | NASIK | 422605 | C12033500-12033500 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| SUNIL | PRALHAD | KOKANE | NA | | | SOMWAR PETH, A/P-TAL-CHANDW | INDIA | MAHARASHTRA | NASIK | 423101 | C12035000-12035000 | Amount for unclaimed and | 30.00 | 08-APR-2017 |
| SURYAKANT | BAPURAO | GURJAR | NA | | | AMRUT COLONY MAHAVIR NAGAR | INDIA | MAHARASHTRA | NASIK | 423105 | C13041400-13041400 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| MIRUNAL | MAHENDRALAL | JAIN | NA | | | 61 VARDHAMAN NAGAR CAMP, N | INDIA | MAHARASHTRA | NASIK | 423203 | C12010907-12010907 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SHIRISH | BASINATH | KALANTRI | NA | | | 237, NEW WARD MAMLEDAR GALLI | INDIA | MAHARASHTRA | NASIK | 423203 | C12017502-12017502 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| SANJAY | BHAGWANBHAI | PATEL | NA | | | 173 TAMBIA KANTA, MALEGAON | INDIA | MAHARASHTRA | NASIK | 423203 | C12017502-12017502 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| JAYPRAKASH | NARAYAN | ALAJI | NA | | | AT POST NAMPUR TAL. SATANA, D | INDIA | MAHARASHTRA | NASIK | 423204 | C12017500-12017500 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| DEVIDAS | LUKADU | NER | NA | | | A/P - NAMPUR TAL. - SATANA, DIST | INDIA | MAHARASHTRA | NASIK | 423204 | C12020000-12020000 | Amount for unclaimed and | 26.00 | 08-APR-2017 |
| SANJAY | RAMCHANDRA | AMRUTKAR | NA | | | JAY MALLAHAR GLASS HOUSE TILA | INDIA | MAHARASHTRA | NASIK | 423301 | C12010907-12010907 | Amount for unclaimed and | 18.00 | 08-APR-2017 |
| PARVATI | SHANKAR | WAGH | NA | | | GURUKRIPA PANDIT, DHARMA PATI | INDIA | MAHARASHTRA | NASIK | 423301 | C12010907-12010907 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| SANTOSH | CHAGGANLAL | JAIN | NA | | | BETWEEN LANE NO. 4/5, H. NO. -2 | INDIA | MAHARASHTRA | DHULE | 424001 | C12010907-12010907 | Amount for unclaimed and | 12.00 | 08-APR-2017 |
| NANDKUMAR | VASANTRAO | VIKHRANKAR | NA | | | MADHAV BUNGLLOW, B/H JAY SAWI | INDIA | MAHARASHTRA | DHULE | 424002 | C12010907-12010907 | Amount for unclaimed and | 6.00 | 08-APR-2017 |
| ALKA | DILIP | NEWADKAR | NA | | | 4, SAMARTH COLONY SECTOR NO | INDIA | MAHARASHTRA | DHULE | 424002 | C12028900-12028900 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| SUJIT | BHIMRAO | WAGH | NA | | | DHOMNEKAR COMPLEX AT POST T | INDIA | MAHARASHTRA | CHALUSGAON | 424101 | C12013200-12013200 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| PREETI | MADAN | DUGAR | NA | | | PLOT NO 41 2 FLAT NO 3 ADARSH | INDIA | MAHARASHTRA | JALGAON | 425001 | C16010100-16010100 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| DR | NITINPRABHAKAR | PATIL | NA | | | S.N.135/2-3 PROFESSOR COLONY B | INDIA | MAHARASHTRA | BHUSAVAL | 425201 | C13025900-13025900 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| VUJAYKUMAR | JAYANTILAL | PAREKH | NA | | | 128, W.NO.-3 DATTA COLONY NAN | INDIA | MAHARASHTRA | BHUSAVAL | 425412 | C12010900-12010900 | Amount for unclaimed and | 6.00 | 08-APR-2017 |
| TEJPAL | TILUMAL | CHAWALA | NA | | | OM APPARTMENT SANSARI LANE D | INDIA | MAHARASHTRA | NASIK | 427401 | C12013200-12013200 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| MAHESH | MANSARAM | JAYSORIYA | NA | | | FLAT NO.7. GODAVARI APPARTMEN | INDIA | MAHARASHTRA | AURANGABAD | 431001 | C12010900-12010900 | Amount for unclaimed and | 4.00 | 08-APR-2017 |
| SACHIN | MADANLAL | RATHI | NA | | | KAILASH KUNJ NEW OSMANPURA | INDIA | MAHARASHTRA | AURANGABAD | 431001 | C12033200-12033200 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SHOBHA | KIRAN | NAHAR | NA | | | K-1 LI NUPUR APT GARKHEDA JAWI | INDIA | MAHARASHTRA | AURANGABAD | 431001 | C12033500-12033500 | Amount for unclaimed and | 16.00 | 08-APR-2017 |
| PATIBANDLA | BHIMUPRASAD | KUMAR | NA | | | PLOT NO.6,SANGEETA COLONY BH | INDIA | MAHARASHTRA | AURANGABAD | 431002 | C12010900-12010900 | Amount for unclaimed and | 80.00 | 08-APR-2017 |
| SHARADACHANDR | DATTATRAYA | KUMBER | NA | | | PLOT NO.07,JAYNAGAR NEW OSM | INDIA | MAHARASHTRA | AURANGABAD | 431005 | C13025900-13025900 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SANGEETA | ANILKUMAR | WADHWANI | NA | | | C/O WADHWANI HOSPITAL SARASI | INDIA | MAHARASHTRA | BHIR | 431127 | C12028900-12028900 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| GAJANAN | PRALHADRAO | KHOT | NA | | | H NO 55 SAROJ NEAR RAM MANDI | INDIA | MAHARASHTRA | JALNA | 431203 | C12033500-12033500 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| VIJAY | RAOSAHEB | JAMKAR | NA | | | JAMKAR COMPLEX IJNTUR ROAD, | INDIA | MAHARASHTRA | PARLI VAJINATH | 431401 | C12017700-12017700 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| GIRDHARI | NARAYAN | PHAD | NA | | | SAWALI NIWAS SANT JANABAI NAG | INDIA | MAHARASHTRA | PARLI VAJINATH | 431401 | C12017700-12017700 | Amount for unclaimed and | 116.00 | 08-APR-2017 |
| MIRZA | JUNAID | SHAHEMUNEBAI | NA | | | R/O, HARAN CHOWK HINGOLI MA | INDIA | MAHARASHTRA | PARLI VAJINATH | 431513 | C12051400-12051400 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| VAJINATH | PANDURANG | BIET | NA | | | C/O SHETE MANGAL KARYALAYA | INDIA | MAHARASHTRA | PARLI VAJINATH | 431514 | C12010900-12010900 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| NARENDRA | PHOLCHAND | ZANZARI | NA | | | PLOT NO 107 SHIVAJI NAGAR PAR | INDIA | MAHARASHTRA | NANDED | 431601 | C12017700-12017700 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| MAHESHKUMAR | GOPALLAL | LOYA | NA | | | AMBIKA KUNG VASANT NAGAR | INDIA | MAHARASHTRA | NANDED | 431602 | C12023303-12023303 | Amount for unclaimed and | 200.00 | 08-APR-2017 |
| YOGESH | SHIVAJIRAO | BODHANKAR | NA | | | Swami Narayan Nagar Purna Road | INDIA | MAHARASHTRA | NANDED | 431604 | C12029900-12029900 | Amount for unclaimed and | 2.00 | 08-APR-2017 |
| KISHORE | SUBHASH | PUNYANI | NA | | | 25, Wardman Nagar Nagpur Mal | INDIA | MAHARASHTRA | NAGPUR | 440008 | C12010601-12010601 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| MOTILAL | BALCHAND | MULTANI | NA | | | 51, DEVIKA APPARTMENT RING RO | INDIA | MAHARASHTRA | NAGPUR | 440014 | C13023400-13023400 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| RAKESH | RANJIT | PRASAD | NA | | | JET HOSTEL WCL UMREK COLONY | INDIA | MAHARASHTRA | NAGPUR | 441204 | C12018600-12018600 | Amount for unclaimed and | 200.00 | 08-APR-2017 |
| SATISH | GOVINDRAO | NASARE | NA | | | RANI LAXMIBAI WARD BEHIND GO | INDIA | MAHARASHTRA | BHANDARA | 441904 | C12010900-12010900 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| RITESH | KASHMIRILAL | MADAN | NA | | | NAGPUR ROAD BHANDARA | INDIA | MAHARASHTRA | BHANDARA | 441904 | C13023400-13023400 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| SANJAY | YADAVRAO | BHURE | NA | | | INDIRA NAGAR, TAH - TUMSAR, T | INDIA | MAHARASHTRA | BHANDARA | 441912 | C12017501-12017501 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| MINAL | SANJAY | BHURE | NA | | | INDIRA NAGAR, TUMSAR | INDIA | MAHARASHTRA | BHANDARA | 441912 | C12017501-12017501 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| SATISH | VISHNUDAS | CHANDRAYAN | NA | | | C/O MOHAN DESHPANDE ANMOL | INDIA | MAHARASHTRA | WARDHA | 442001 | C12010601-12010601 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SHANKARLAL | JAMNALAL | AGRAWAL | NA | | | AGRAWAL KAVELI BHANDAR, MA | INDIA | MAHARASHTRA | WARDHA | 442301 | C12010900-12010900 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| HEMELATA | SHYAMSUNDER | AGRAWAL | NA | | | C/O AGRAWAL OIL MILL, MAIN RO | INDIA | MAHARASHTRA | WARDHA | 442301 | C12010900-12010900 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| NATAVAR | PUNAMCHAND | TOSHNIWAL | NA | | | 48, SAYAKALPURA MALKAPUR DIST | INDIA | MAHARASHTRA | BULDANA | 443101 | C13023100-13023100 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| REKHA | HIMMATRAO | KALE | NA | | | KRUSHNAI KIRTI NAGAR AKOLA DIS | INDIA | MAHARASHTRA | AKOLA | 444001 | C12010900-12010900 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| PUSHPA | SURESH | MUNDADA | NA | | | MATOSHRI JATHARPEETH AKOLA M | INDIA | MAHARASHTRA | AKOLA | 444001 | C13023100-13023100 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| KANCHANBAI | NAVALCHAND | JAIN | NA | | | VIDHYA NAGAR, MURTIZAPUR ROA | INDIA | MAHARASHTRA | AKOLA | 444001 | C13023100-13023100 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| ARUN | AMBADAS | DESHPANDE | NA | | | 134 DESHPANDE VETAL AKOLA DIS | INDIA | MAHARASHTRA | AKOLA | 444101 | C13023200-12032000 | Amount for unclaimed and | 4.00 | 08-APR-2017 |
| PRALHAD | RAMLAL | PETHE | NA | | | JALTARE PLOTS AKOT DIST- AKOLA | INDIA | MAHARASHTRA | AKOLA | 444101 | C12033200-12033200 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| AJAYKUMAR | SATYANARAYAN | LADDHA | NA | | | SARAFI JAIN MANDIR KHAMGAON | INDIA | MAHARASHTRA | KHAMGAON | 444303 | C12028900-12028900 | Amount for unclaimed and | 200.00 | 08-APR-2017 |
| YOGESH | SHYAMSUNDERJI | MUNDHADA | NA | | | MUNDHADA HOUSE, GANDHI CHO | INDIA | MAHARASHTRA | KHAMGAON | 444503 | C13023100-13023100 | Amount for unclaimed and | 140.00 | 08-APR-2017 |
| SANTOSH | DAMDODHAR | MALPANI | NA | | | I U D P WASHIM DIST - WASHIM W | INDIA | MAHARASHTRA | KHAMGAON | 444505 | C12010900-12010900 | Amount for unclaimed and | 70.00 | 08-APR-2017 |
| SAWARIA | BENIPRASAD | JAJODIA | NA | | | BENIPRASAD & SONS JAISTAMBHA | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | C12010900-12010900 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| SAVITA | MAHENDRA | GAIKWAD | NA | | | PRASHANT NAGAR AMRAVATI AND | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | C12044700-12044700 | Amount for unclaimed and | 8.00 | 08-APR-2017 |
| SHRADHA | ARVIND | DESHMUKH | NA | | | B-3, SAWKAR APARTMENT TOPE N | INDIA | MAHARASHTRA | AMRAVATHI | 444602 | C12010601-12010601 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| RAVINDRASINGH | SURENDRASINGH | SALUJA | NA | | | Near Gurudevra Gandhi Nagar An | INDIA | MAHARASHTRA | AMRAVATHI | 444606 | C12010601-12010601 | Amount for unclaimed and | 20.00 | 08-APR-2017 |
| SHYAMLAL | RAJESHWAR | KHANDELWAL | NA | | | SADAR BAZAR PARATWADA, AMR | INDIA | MAHARASHTRA | PARATWADA | 444805 | C12010601-12010601 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| NANDKUMAR | BHAGWANTRAO | BHANDKAR | NA | | | GANESH NAGAR RING ROAD AMR | INDIA | MAHARASHTRA | ASEGON | 444906 | C12010900-12010900 | Amount for unclaimed and | 40.00 | 08-APR-2017 |
| ARUN | PRABHAKARRAO | KHERDE | NA | | | AT PO SAGAR COLONY, CHANDRAN | INDIA | MAHARASHTRA | ASEGON | 444913 | C12044700-12044700 | Amount for unclaimed and | 10.00 | 08-APR-2017 |
| VIKRAMSINGH | AMARSINGH | PAWAR | NA | | | PAWAR BOOK DPOT YAVATMAL | INDIA | MAHARASHTRA | YEOTMAL | 445001 | C12020000-12020000 | Amount for unclaimed and | 50.00 | 08-APR-2017 |
| DINESH | JAGADISHCHAND | LADDHA | NA | | | Gandhi Nagar Ward No. 17 Dist - Y | INDIA | MAHARASHTRA | YEOTMAL | 445203 | C12010601-12010601 | Amount for unclaimed and | 100.00 | 08-APR-2017 |
| ARCHANA | DINESH | LADDHA | NA | | | Gandhi Nagar Digras Maharashtra | INDIA | MAHARASHTRA | YEOTMAL | 445203 | C12010601-12010601 | Amount for unclaimed and | 28.00 | 08-APR-2017 |
| SANJAY | RAJESHWAR | NALAGUNDDAR | NA | | | QTR NO 3, PANCHAYAT SAMITI OFF | INDIA | MAHARASHTRA | YEOTMAL | 445203 | C12010 | | | |

| | | | | | | | | | | | | | | | |
|--------------|---------------|----------------|----|--|--|----------------------------------|-------|----------------|-------------------|--|--------|--------------------|----------------------------|--------|-------------|
| PRAKASH | SNACKS | PRIVATELIMITED | NA | | | 378/1/4 NEMAWAR ROAD NEAR M | INDIA | MADHYA PRADESH | INDORE | | 452001 | C12010608-12010608 | Amount for unclaimed and u | 400.00 | 08-APR-2017 |
| JASBIR | SINGH | ARORAHUF | NA | | | 19/2, PALSIKAR COLONY, INDORE | INDIA | MADHYA PRADESH | INDORE | | 452001 | C12041000-12041000 | Amount for unclaimed and u | 200.00 | 08-APR-2017 |
| SAROJ | JAIN | | NA | | | 2 JAWAHAR MARG- RATHORE CHAI | INDIA | MADHYA PRADESH | INDORE | | 452001 | C13017600-13017600 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| HIRA | JAIN | | NA | | | 9, BIYABANI PREMKUMARI DEVI HG | INDIA | MADHYA PRADESH | INDORE | | 452002 | C13017600-13017600 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| RAJKUMARI | PADAMKUMAR | PATODI | NA | | | 27/3 MALHARGANI INDORE | INDIA | MADHYA PRADESH | INDORE | | 452002 | C13017600-13017600 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| SHEETAL | JAIN | | NA | | | 898 SUDAMA NAGAR INDORE | INDIA | MADHYA PRADESH | INDORE | | 452009 | C12033200-12033200 | Amount for unclaimed and u | 30.00 | 08-APR-2017 |
| SUSHILA | CHODHARY | | NA | | | Asati Ward No. 1, Damoh Madhya | INDIA | MADHYA PRADESH | INDORE | | 452014 | C12043700-12043700 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| GURVINDER | KALUR | RAJPAL | NA | | | 4 GULMOHAR COLONY, INDORE | INDIA | MADHYA PRADESH | INDORE | | 452016 | C12010608-12010608 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| JAY | KUMAR | HEWLANI | NA | | | 80 SANTRAM SINDHI COLONY UJAIN | INDIA | MADHYA PRADESH | UJAIN | | 456010 | C12029900-12029900 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| CHANDANBALA | KOCHAR | | NA | | | H NO. 68 GANDHI MARG MAHIPURI | INDIA | MADHYA PRADESH | UJAIN | | 456443 | C12043300-12043300 | Amount for unclaimed and u | 30.00 | 08-APR-2017 |
| JAYESH | BOHRA | | NA | | | P O KHADA KHAIJURIA MAHIPUR | INDIA | MADHYA PRADESH | UJAIN | | 456443 | C12043300-12043300 | Amount for unclaimed and u | 108.00 | 08-APR-2017 |
| RAJESH | KHANDELWAL | | NA | | | 24, MAHAVEER NAGAR RATLAM N | INDIA | MADHYA PRADESH | RATLAM | | 457001 | C12010900-12010900 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| AMITA | GADIA | | NA | | | 31 NAYAPURA HAT BAZAR THANDI | INDIA | MADHYA PRADESH | JHABUA | | 457777 | C12033200-12033200 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| PRAKASH | CHAND | GADIA | NA | | | JAWAHAR MARG THANDLA MP | INDIA | MADHYA PRADESH | JHABUA | | 457777 | C12050900-12050900 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| DEEPAK | MAZUMDAR | | NA | | | HOUSE NO. M-1/357 KITIYANEE M | INDIA | MADHYA PRADESH | MANDSAUR | | 458001 | C12018300-12018300 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| PAWAN | DUTT | SHARMA | NA | | | B/168 JANTA COLONY SANJEET ROJ | INDIA | MADHYA PRADESH | MANDSAUR | | 458001 | C12033200-12033200 | Amount for unclaimed and u | 16.00 | 08-APR-2017 |
| MANISHA | AGRAWAL | | NA | | | 4/7 GAUTAM NAGAR OPP SWADHY | INDIA | MADHYA PRADESH | MANDSAUR | | 458002 | C12043300-12043300 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| SANGEETA | SAKLECHA | | NA | | | 46, SHASTRI NAGAR NEEMUCH MR | INDIA | MADHYA PRADESH | NEEMUCH | | 458441 | C13017600-13017600 | Amount for unclaimed and u | 60.00 | 08-APR-2017 |
| KAMLA | BAI | MODI | NA | | | MODI GALI GAROTH | INDIA | MADHYA PRADESH | NEEMUCH | | 458880 | C12017701-12017701 | Amount for unclaimed and u | 200.00 | 08-APR-2017 |
| KRISHNA | DHANOTIYA | | NA | | | NEAR WARE HOUSE GAROTHI GAR | INDIA | MADHYA PRADESH | NEEMUCH | | 458880 | C12017701-12017701 | Amount for unclaimed and u | 200.00 | 08-APR-2017 |
| UMESH | KUMAR | SAXENA | NA | | | SADAR BAZAR HOSHANGABAD M | INDIA | MADHYA PRADESH | HOSHANGABAD | | 461001 | C13041400-13041400 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| ROHIT | P | CHANDRAVANSH | NA | | | GADI PURA HARDA, HARDA, HARD | INDIA | MADHYA PRADESH | HOSHANGABAD | | 461331 | C12011200-12011200 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| SARIKA | AGRAWAL | | NA | | | WARD NO.5 NARSHINGH WARD OPP | INDIA | MADHYA PRADESH | HOSHANGABAD | | 461331 | C12011200-12011200 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| SANDHYA | AGRAWAL | | NA | | | WARD NO.5, NARSHINGH WARD, HAR | INDIA | MADHYA PRADESH | HOSHANGABAD | | 461331 | C12011200-12011200 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| ARCHANA | PANDEY | | NA | | | C-2/3 KAKHASHA APARTMENT PH | INDIA | MADHYA PRADESH | BHOPAL | | 462000 | C12010900-12010900 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| RAHUL | GUPTA | | NA | | | SH-11, DUPLEX SARSWATI NAGAR, | INDIA | MADHYA PRADESH | BHOPAL | | 462003 | C12019101-12019101 | Amount for unclaimed and u | 8.00 | 08-APR-2017 |
| BADRILAL | ARYA | | NA | | | 386 C SECTOR, SARVDHARMA, KOL | INDIA | MADHYA PRADESH | BHOPAL | | 462016 | C12059500-12059500 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| NIDHI | TRIVEDI | | NA | | | 73,VIKAS COLONY, BAGH DIKUSH | INDIA | MADHYA PRADESH | BHOPAL | | 462023 | C12017000-12017000 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| APARNA | TIWARI | | NA | | | H. NO.-44, SECTOR-1 SHAKTI NAGA | INDIA | MADHYA PRADESH | BHOPAL | | 462024 | C12031600-12031600 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| MAYA | SHRIVASTAVA | | NA | | | P. NO.93, AMARNATH GRAH, NIRM | INDIA | MADHYA PRADESH | BHOPAL | | 462024 | C12032400-12032400 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| AMITABH | CHOUBEY | | NA | | | BHOTESHWAR ROAD BHAGAT SING | INDIA | MADHYA PRADESH | SAGAR CANTT | | 470002 | C12031600-12031600 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| BAL | GOVIND | AGRAWAL | NA | | | CHHEDI LAL PHOOL CHAND, NAYA | INDIA | MADHYA PRADESH | GWALIOR | | 474009 | C12023202-12023202 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| PREETI | GUPTA | | NA | | | BALAJI TRADING CO., NAYA BAZAR | INDIA | MADHYA PRADESH | GWALIOR | | 474009 | C13017600-13017600 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| ARVIND | SINGH | DANGI | NA | | | HOUSE NO 658 JYOTI NAGAR BEHI | INDIA | MADHYA PRADESH | DATIA | | 475661 | C12029900-12029900 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| RADHESHYAM | MISHRA | | NA | | | SINDHI COLONY MORENA MP | INDIA | MADHYA PRADESH | MORENA | | 476001 | C13017600-13017600 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| MANOJ | KUMAR | JAIN | NA | | | 43, AMBEDKAR MARKET, PUSTAK | INDIA | MADHYA PRADESH | BHIND | | 477001 | C12044700-12044700 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| MOTI | RAM | TANDEKAR | NA | | | Friends Colony Khajri Road Chh | INDIA | MADHYA PRADESH | DHAR | | 480001 | C12010601-12010601 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| NARENDRA | SINGH | THAKUR | NA | | | OLD POWER HOUSE CHHINDWARA | INDIA | MADHYA PRADESH | DHAR | | 480001 | C12013300-12013300 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| ASHOK | AGRAWAL | | NA | | | BHARAT UDYOG COMPOUND H NO | INDIA | MADHYA PRADESH | DHAR | | 480002 | C16011010-16011010 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| SANIYAJ | DESHMUKH | | NA | | | Ward No-08 Huleish Nagar Balaj | INDIA | MADHYA PRADESH | BALAGHAT | | 481001 | C12010600-12010600 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| SANITESH | JAIN | | NA | | | H NO 769 JAWAHAR NAGAR SAKET | INDIA | MADHYA PRADESH | JABALPUR | | 482002 | C12013200-12013200 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| HAROLD | NILSON | ANTONY | NA | | | CHRIST CHURCH CONVENT SCHOOL | INDIA | MADHYA PRADESH | NARSHINGHPUR | | 483001 | C12031600-12031600 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| SEEMA | SAHU | | NA | | | PLOT-4 VIP NAGAR RISALI BHILAI | INDIA | Chhattisgarh | Bilaspur | | 490006 | C12011300-12011300 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| SANIYAJ | KUMAR | | NA | | | 24A, RUSSIAN COMPLEX, SECTOR- | INDIA | Chhattisgarh | Bilaspur | | 490006 | C13019300-13019300 | Amount for unclaimed and u | 82.00 | 08-APR-2017 |
| ASHA | MENON | | NA | | | MIG 394 PADMANABHUPUR DURG | INDIA | Chhattisgarh | Durg | | 491001 | C12044700-12044700 | Amount for unclaimed and u | 200.00 | 08-APR-2017 |
| LAXMI | NARAYAN | AGRAWAL | NA | | | GOPAL DILL MILL 15/210,WARD | INDIA | Chhattisgarh | Raipur | | 492001 | C12011802-12011802 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| LAXMAN | KUMAR | NATH | NA | | | MIG - 23, MAHAVIR NAGAR NEAR | INDIA | Chhattisgarh | Raipur | | 492001 | C12017500-12017500 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| HEMANT | TOTLA | | NA | | | Hemant Maheshwari Jagdish Kum | INDIA | Chhattisgarh | Raipur | | 492001 | C12017503-12017503 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| ABHAY | KUMAR | SHRIVASTAVA | NA | | | G-4, SAKET COLONY, JAGDALPUR | INDIA | Chhattisgarh | Raipur | | 494001 | C12018600-12018600 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| SHIV | KUMAR | GENDLE | NA | | | QTR NO OM NAGAR RESIDENCY JA | INDIA | Chhattisgarh | Bilaspur | | 495001 | C12010601-12010601 | Amount for unclaimed and u | 28.00 | 08-APR-2017 |
| MEERA | DEVI | AGRAWAL | NA | | | WZ VINOD KUMAR AGRAWAL T P | INDIA | Chhattisgarh | Korba | | 495681 | C12010600-12010600 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| MEGHA | AGRAWAL | | NA | | | NEW GURUDWARA CHOWK MANE | INDIA | Chhattisgarh | Korba | | 497442 | C12026500-12026500 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| VIKESH | KUMAR | JAIN | NA | | | BADA BAZAR CHIRIMIRI BADA BAZ | INDIA | Chhattisgarh | Korba | | 497449 | C12020600-12020600 | Amount for unclaimed and u | 200.00 | 08-APR-2017 |
| PINTU | DHUYA | | NA | | | AZAD NAGAR BLOCK NO. 32/443, P | INDIA | Chhattisgarh | Korba | | 497555 | C12026500-12026500 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| PRADIP | KUMAR | | NA | | | CENTRAL BANK OF INDIA BR. WE | INDIA | Chhattisgarh | Korba | | 497773 | C12026500-12026500 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| PREETI | KANSARA | | NA | | | 1-8-108 MACLEODUGDA R.P.ROAD | INDIA | TELANGANA | HYDERABAD | | 500003 | C12013500-12013500 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| NALLAMILLI | SUDHA | BHARGAVI | NA | | | DOOR NO.1-1-365/A/2/2 II FLR NE | INDIA | TELANGANA | HYDERABAD | | 500020 | C12010900-12010900 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| BADRIVISHAL | KABRA | | NA | | | H.NO.3-3-805/1/503, PREMAGAR | INDIA | TELANGANA | HYDERABAD | | 500029 | C12039100-12039100 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| PASUPUNURI | VENKATARAMANA | | NA | | | 1-7-170 GUNI ROAD, KAMAREDDY | INDIA | TELANGANA | KAMAREDDY | | 503111 | C12051400-12051400 | Amount for unclaimed and u | 300.00 | 08-APR-2017 |
| CHEELA | SREENIVAS | | NA | | | H.NO.7-6, POST- ADLOOR YELLARE | INDIA | TELANGANA | KAMAREDDY | | 503145 | C12023303-12023303 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| DEVESH | SHARMA | | NA | | | H.NO.5-4-30, DEVESH AGENCIES O | INDIA | TELANGANA | ADILABAD | | 504001 | C12010900-12010900 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| DILEEP | KUMAR | YELMELWAR | NA | | | H NO 3-3-257 BRAHMANAWADA A | INDIA | TELANGANA | ADILABAD | | 504001 | C12038100-12038100 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| ASHOK | DUDAM | | NA | | | H. NO. 3-5-387, VINAYAGA MARKET | INDIA | TELANGANA | KARIMNAGAR | | 505001 | C12023301-12023301 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| RAMAKRISHNA | BOGA | | NA | | | H. NO.-17, MALLIAL KARIMNAGAR | INDIA | TELANGANA | TADOOR MAMIDALPAL | | 505452 | C12019101-12019101 | Amount for unclaimed and u | 60.00 | 08-APR-2017 |
| SUNIL | KUMAR | KONDA | NA | | | H NO 2-9-448 SNEHANAGAR COL | INDIA | TELANGANA | WARANGAL | | 506001 | C12038100-12038100 | Amount for unclaimed and u | 106.00 | 08-APR-2017 |
| RAMESH | BABU | DEVA | NA | | | 8-3-38/2 BESIDE URVASI HOTEL LA | INDIA | TELANGANA | WARANGAL | | 506002 | C12010600-12010600 | Amount for unclaimed and u | 300.00 | 08-APR-2017 |
| VASAVI | RAYAPUDI | | NA | | | H NO 9-9-4/5 RAMALAYAN STREET | INDIA | TELANGANA | KHAMMAM | | 507001 | C12038100-12038100 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| RAVULA | SUBBA | RAO | NA | | | F-202, SURYA TOWERS, ASHOK NA | INDIA | TELANGANA | MIRALAGUDA | | 508207 | C12036900-12036900 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| GUNDA | ANIANEYULU | | NA | | | H.NO.19-765/1 REDDY COLONY MI | INDIA | TELANGANA | MIRALAGUDA | | 508207 | C12036900-12036900 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| MEGHAVATH | RAMULU | | NA | | | H NO 18-1474/2 VASAVI NAGAR M | INDIA | TELANGANA | MIRALAGUDA | | 508207 | C12036900-12036900 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| RAVIKUMAR | CHITTIPOLLU | | NA | | | H NO 19 61 REDDY COLONY MIRYA | INDIA | TELANGANA | MIRALAGUDA | | 508207 | C13041400-13041400 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| BIKSHMAIAH | G | | NA | | | MADARANI KALAM M S GOWRARA | INDIA | TELANGANA | MIRALAGUDA | | 508211 | C12044700-12044700 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| KAMPEPALI | SEETHA | RAMANJANEYULU | NA | | | S B H, VAZERABAD NALGONDA DI | INDIA | TELANGANA | SURYAPET | | 508355 | C12036900-12036900 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| D | SATEESH | KUMAR | NA | | | 20-128/1, GANUVU BADEFALLI JDD | INDIA | TELANGANA | WANAPARATHY | | 509301 | C12030700-12030700 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| RAAGHAVENDRA | PRASAD | VENKIBARAOSSA | NA | | | D NO 13-774 REVENU COLONY AI | INDIA | ANDHRA PRADESH | ANANTHAPUR | | 515001 | C12030700-12030700 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| A | AMARNATHA | REDDY | NA | | | 13/578-2 K.V REDDY NAGAR TADIP | INDIA | ANDHRA PRADESH | ANANTHAPUR | | 515001 | C12035000-12035000 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| SARALA | DEVI | SUNKARA | NA | | | 12 920 A 1ST CROSS SAJ NAGAR | INDIA | ANDHRA PRADESH | ANANTHAPUR | | 515001 | C13041400-13041400 | Amount for unclaimed and u | 2.00 | 08-APR-2017 |
| BHASKARA | RAJESH | KUMAR | NA | | | D NO. 3-34, M.R.O OFFICE ROAD, K | INDIA | ANDHRA PRADESH | ANANTHAPUR | | 515133 | C12035000-12035000 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| G | H | BABU | NA | | | 2-69, VINAYAGA NAGAR, KIRIKERA | INDIA | ANDHRA PRADESH | HINDUPUR | | 515211 | C12035000-12035000 | Amount for unclaimed and u | 60.00 | 08-APR-2017 |
| VURIMI | S | | | | | | | | | | | | | | |

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|---------------|----------------|---------------|----|--|--|--|----------------------------------|-------|----------------|---------------------|--------|--------------------|----------------------------|--------|-------------|
| KANDULA | PRADEEP | KUMAR | NA | | | | D.NO.9/220, G.S. PURAM, GUDIVADI | INDIA | ANDHRA PRADESH | GUDIVADA | 521301 | C12035000-12035000 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| JALAJA | NAYANA | GOGINIENI | NA | | | | AE 44 C COLONY UTPS IBRAHIMPAT | INDIA | ANDHRA PRADESH | KAIKALUR | 521456 | C13041400-13041400 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| BYSANI | VEERANJANEYULU | NA | NA | | | | D.NO.20-8-17C SANGADI GUNTA | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | C12052700-12052700 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| VEERA | SANKARA | REDDYTAMMA | NA | | | | D.NO: 4-5-61-23/A MANUJADHRA | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | C12010900-12010900 | Amount for unclaimed and u | 60.00 | 08-APR-2017 |
| KANIGALPULA | SRI | RADHIKA | NA | | | | D.NO.5-87-70/1 GROUND FLOOR, | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | C12036900-12036900 | Amount for unclaimed and u | 60.00 | 08-APR-2017 |
| VIJAYA | SREE | PULICHERLA | NA | | | | CHAKRI APARTMENT FLAT NO-5/1 | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | C13025900-13025900 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| HEMA | LATHA | JONNAIDULA | NA | | | | D NO 21-11-26 CHILAMAKURTHIVA | INDIA | ANDHRA PRADESH | TENALI | 522201 | C12036900-12036900 | Amount for unclaimed and u | 130.00 | 08-APR-2017 |
| SIVA | RATNA | KUMARIPULMI | NA | | | | D NO 7-242C GOWTHAMA BUDA RIDA | INDIA | ANDHRA PRADESH | MANGALAGIRI | 522503 | C12036900-12036900 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| KANDA | VENKATESWARLU | NA | NA | | | | D.NO.16-23, BHAGSATSING ROAD, C | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522616 | C12036900-12036900 | Amount for unclaimed and u | 24.00 | 08-APR-2017 |
| RAMA | RAO | VENKATAPANUGU | NA | | | | D NO 1-23 VINUKONDA GUNTUR | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522647 | C12036900-12036900 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| MOULA | SD | | NA | | | | 37-1-159 ISLAM PETA PRAKASAM | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | C12010900-12010900 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| RAVI | CHANDRA | BABUBATTULA | NA | | | | D NO 22-15-16 22ND WARD PRAKA | INDIA | ANDHRA PRADESH | CHIRALA | 523155 | C12010900-12010900 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| HARINATHBABU | MORAVANENI | NA | NA | | | | S/O NARAYANA RAO 3-51, ERRAPA | INDIA | ANDHRA PRADESH | ADDANKI | 523212 | C12019101-12019101 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| VINOD | DEVI | SURANA | NA | | | | C/O.S.S.PLASTIC XVR SWAMY ROAD | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 531303 | C12013500-12013500 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| KOTTA | NAGA | SATYAVANI | NA | | | | D NO 3-1-149 NEAR SBI A GRAHAH | INDIA | ANDHRA PRADESH | AMALAPURAM | 533201 | C12036900-12036900 | Amount for unclaimed and u | 30.00 | 08-APR-2017 |
| SUBHASHINI | CHAKKA | NA | NA | | | | MAIN ROAD TUNI TUNI ANDHRA P | INDIA | ANDHRA PRADESH | SAMALKOT | 533401 | C12022300-12022300 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| B | N | VVARAPRASAD | NA | | | | S/O.SATYA MOHAN RAO, DOOR NO | INDIA | ANDHRA PRADESH | ELURU | 534201 | C12039000-12039000 | Amount for unclaimed and u | 26.00 | 08-APR-2017 |
| K | V | VNSUBRAHMAN | NA | | | | D.NO-10-32 UNDRAJAVARAM ANI | INDIA | ANDHRA PRADESH | ELURU | 534216 | C12035000-12035000 | Amount for unclaimed and u | 200.00 | 08-APR-2017 |
| SRINIVASA | REDDY | MEDAPATI | NA | | | | D NO 1-118 KANCHUMARRU RD AR | INDIA | ANDHRA PRADESH | ELURU | 534230 | C12044700-12044700 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| GURRAM | KANAKA | RAJARAO | NA | | | | 5-35 KALYANA MANTAPAM STREET | INDIA | ANDHRA PRADESH | ELURU | 534235 | C12030700-12030700 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| SAMBASIVA | RAO | BATHINA | NA | | | | 6-59 MAIN ROAD KANNAPURAM K | INDIA | ANDHRA PRADESH | ELURU | 534311 | C12010900-12010900 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| VENKATESWARA | RAO | ADDEPALLI | NA | | | | 8-52 GUNDUGOLANU BHIMDOLLU | INDIA | ANDHRA PRADESH | ELURU | 534427 | C12010900-12010900 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| RAMESHWARA | RAO | KNV | NA | | | | GUNDUGOLANU BHIMDOLLU MAIN | INDIA | ANDHRA PRADESH | ELURU | 534427 | C12010900-12010900 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| BHARATHI | KUMAR | GAURAV | NA | | | | 466 8TH MAIN 4TH CROSS HANUMI | INDIA | KARNATAKA | BANGALORE | 560019 | C12033500-12033500 | Amount for unclaimed and u | 60.00 | 08-APR-2017 |
| MALASHRI | M | | NA | | | | TRILOGY NO 5 SALLARIPURIA INF | INDIA | KARNATAKA | BANGALORE | 560029 | C13041400-13041400 | Amount for unclaimed and u | 140.00 | 08-APR-2017 |
| GURRAM | HEMANTHA | KUMAR | NA | | | | 802 2ND CROSS 2ND MAIN MAREN | INDIA | KARNATAKA | BANGALORE | 560040 | C13041400-13041400 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| NAGARUDRESH | B | V | NA | | | | NO 83/1 BHEL CORPORATE OFFICE | INDIA | KARNATAKA | BANGALORE | 560041 | C12044700-12044700 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| SATYANARAYANA | NAGARATHNA | | NA | | | | 6 12TH MAIN RAGHAVENDRA BLO | INDIA | KARNATAKA | BANGALORE | 560050 | C12039400-12039400 | Amount for unclaimed and u | 690.00 | 08-APR-2017 |
| V | KUMAR | | NA | | | | CGI 38/1 NAGANATHAPURVA ELEC | INDIA | KARNATAKA | BANGALORE | 560100 | C12036000-12036000 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| T | PRASAD | | NA | | | | NO 987 NAGARATHA PET DEVANA | INDIA | KARNATAKA | CHIKBALLAPUR | 562110 | C12010600-12010600 | Amount for unclaimed and u | 4.00 | 08-APR-2017 |
| KODUGURKE | SRINIVASA | RAORAMU | NA | | | | S-O V K SHETTY, C-O KARUNAKAR | INDIA | KARNATAKA | THUMBASOGE | 571401 | C12016800-12016800 | Amount for unclaimed and u | 120.00 | 08-APR-2017 |
| B | C | UMASHANKAR | NA | | | | S-O C S TIPPESWAMY, 292-1, KALA | INDIA | KARNATAKA | THUMBASOGE | 571428 | C12016800-12016800 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| M | RAMESH | | NA | | | | S-O VASANTHAPPA, B-NO 2-3 HOL | INDIA | KARNATAKA | THUMBASOGE | 571428 | C12016800-12016800 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| LAXMAN | RAM | | NA | | | | S-O K.G SRINIVASARAO BESIDES M | INDIA | KARNATAKA | THUMBASOGE | 571428 | C12016800-12016800 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| C | HUCHCHAPPA | | NA | | | | S-O B.N CHANDRA SHEKAR BEHIN | INDIA | KARNATAKA | THUMBASOGE | 571428 | C12016800-12016800 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| S | B | RAVI | NA | | | | S-O M C MAHADEVAPPA NO 22, NE | INDIA | KARNATAKA | THUMBASOGE | 571428 | C12016800-12016800 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| DODDAMANE | NAGARAJU | | NA | | | | LAXMAN RAM GOWTHAM ELECTRI | INDIA | KARNATAKA | THUMBASOGE | 571428 | C12016800-12016800 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| BANGALORE | CHANDRAIAH | RENUKAPRASAD | NA | | | | S-O CHIKKERE GOWDA, H NO 17, C | INDIA | KARNATAKA | THUMBASOGE | 571428 | C12016800-12016800 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| VIJAYA | KUMAR | | NA | | | | S-O BASAVARAJU SHIVAPURA MA | INDIA | KARNATAKA | THUMBASOGE | 571429 | C12016800-12016800 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| K | CHANDRASHEKH | GOWDA | NA | | | | MADDUR TIFFANY'S SHIVAPURA R | INDIA | KARNATAKA | THUMBASOGE | 571429 | C12016800-12016800 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| GOPALKRISHNA | KALKURA | K | NA | | | | NO 17 RENUKA, 1ST CR, 1ST MAIN | INDIA | KARNATAKA | TUMKUR | 572103 | C12010600-12010600 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| SARASWATHI | KALKURA | K | NA | | | | LINGANNA LAYOUT VINAYAKA NAG | INDIA | KARNATAKA | TYPTUR | 572201 | C12030700-12030700 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| SHANTHA | BAI | | NA | | | | KODIBALLI HOUSE KADABA VILLAG | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574221 | C12034402-12034402 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| SHRIDHARA | SHETTY | | NA | | | | DOOR NO. 8-1-212, KUNIBETTU, U | INDIA | KARNATAKA | UDUPI | 576102 | C12011300-12011300 | Amount for unclaimed and u | 200.00 | 08-APR-2017 |
| SHANTAKUMAR | J | M | NA | | | | DOOR NO. 8-1-212, KUNIBETTU, U | INDIA | KARNATAKA | UDUPI | 576102 | C12011300-12011300 | Amount for unclaimed and u | 200.00 | 08-APR-2017 |
| B | V | VINAY | NA | | | | H NO 1-111 POST SHIRURU KUNDA | INDIA | KARNATAKA | KOTESHWAR | 576228 | C13040500-13040500 | Amount for unclaimed and u | 166.00 | 08-APR-2017 |
| SANTHOSH | THOMAS | | NA | | | | S/O SHEKHAR D SHETTY H NO 3-6A | INDIA | KARNATAKA | KOTESHWAR | 576232 | C12034402-12034402 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| B | T | BALAKRISHNA | NA | | | | 816/4, JM SCREEN PRINTERS, PB R | INDIA | KARNATAKA | DAVANAGERE | 577002 | C12010600-12010600 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| NARAYANAMUR | PAAVANA | SANADI | NA | | | | 654, K B EXTENSION 8TH CROSS, D | INDIA | KARNATAKA | DAVANAGERE | 577002 | C12034400-12034400 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| JAVEDIQBAL | SAYEDUSMAN | TASGAONKAR | NA | | | | NO - 2666, 1ST MAIN, 4TH CROSS | INDIA | KARNATAKA | DAVANAGERE | 577004 | C12044700-12044700 | Amount for unclaimed and u | 2.00 | 08-APR-2017 |
| JYOTHI | M | YELAVATTI | NA | | | | BELAVINAKODIGE POST & VILL. KO | INDIA | KARNATAKA | KOPPA | 577126 | C12013200-12013200 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| TERGAON | HUSENSAB | ABDULSAMI | NA | | | | W/G DR.NANDA KISHORE_U.K SEET | INDIA | KARNATAKA | SAGAR | 577432 | C12030700-12030700 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| PRALHAD | T | HEBSUR | NA | | | | PLOT NO 2 GAONKAR PLOTS OPP K | INDIA | KARNATAKA | DHARWAD | 580001 | C12038400-12038400 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| GAUTHAMKUMA | RANKA | | NA | | | | 58 1ST FLOOR MRUTUNJAYA KRUPA | INDIA | KARNATAKA | HUBLI | 580023 | C13041400-13041400 | Amount for unclaimed and u | 18.00 | 08-APR-2017 |
| RAMESH | J | | NA | | | | Abduljami Husensab Tergaon 694 | INDIA | KARNATAKA | HAVERI | 581103 | C12029900-12029900 | Amount for unclaimed and u | 200.00 | 08-APR-2017 |
| JADEVESSA | JAGADEV | JABSHETTY | NA | | | | KUMAR VYAS ROAD NEAR BULLA F | INDIA | KARNATAKA | GADAG | 582101 | C13041400-13041400 | Amount for unclaimed and u | 2.00 | 08-APR-2017 |
| VEERESH | JAGADEV | JABSHETTY | NA | | | | PROP-OF RANK ENTERPRISES MAIN | INDIA | KARNATAKA | HARAPANAHALLI | 583132 | C12033200-12033200 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| SAMPATHKUMAR | BHATTAD | | NA | | | | W NO 7-4-3-106 R G ROAD B/H BR | INDIA | KARNATAKA | HOSPET | 583227 | C12015800-12015800 | Amount for unclaimed and u | 270.00 | 08-APR-2017 |
| BASAWARAJ | PIJARI | | NA | | | | 112 BLOCK NO 9 KARKATAGI KARAT | INDIA | KARNATAKA | HOSPET | 583229 | C12015800-12015800 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| ZULEKHA | BEGUM | MBAGBAN | NA | | | | PLOT NO 59, DEVI KRUPA PRAGATI | INDIA | KARNATAKA | GULBARGA | 585105 | C12010600-12010600 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| GIRISH | H | NAIKAWADI | NA | | | | RAM VILAS BHATTAD C/O SHYAM | INDIA | KARNATAKA | SHAHAPUR | 585201 | C12010600-12010600 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| PRAKASH | MALLAPPA | KALYANASHETTI | NA | | | | SULLAHALLI VILLAGGE TO,CHITTAPU | INDIA | KARNATAKA | SHORAPUR | 585225 | C12023000-12023000 | Amount for unclaimed and u | 48.00 | 08-APR-2017 |
| MANJULA | PRABHAKAR | KATWA | NA | | | | HAMEED NAGAR NAVABAG BIJAPU | INDIA | KARNATAKA | BIJAPUR | 586101 | C13041400-13041400 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| PRATAP | RAOSAHEAB | JADHAV | NA | | | | S8A SRINAGAR COLONY BIJAPUR T | INDIA | KARNATAKA | SINDGI | 586183 | C13041400-13041400 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| KANCHAN | TAVANAPPA | MOHIRE | NA | | | | KUMBAR ONI, AT. POST CHADCHAR | INDIA | KARNATAKA | INDI | 586205 | C12035300-12035300 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| SACHIN | SURESH | UDAGAVE | NA | | | | WARD NO 4 PARDRI PETH MAIN RC | INDIA | KARNATAKA | BAGALKOT | 587203 | C12010900-12010900 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| SUSHMA | SUBHASH | SHAH | NA | | | | PLOT NO-846 JYOTHI NIVAS 7TH | INDIA | KARNATAKA | BELGAUM | 590006 | C12044700-12044700 | Amount for unclaimed and u | 6.00 | 08-APR-2017 |
| PUSHPALATA | GNYANESHWAR | WANTAMUTTE | NA | | | | MAHER BUILDING* H NO.525, RAGH | INDIA | KARNATAKA | BELGAUM | 590007 | C12013206-12013206 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| SATYAPPA | NINGAPPA | HIRKUDI | NA | | | | A/P SHAMDEWADI TAL CHIKODI D | INDIA | KARNATAKA | CHIKODI | 591214 | C12029900-12029900 | Amount for unclaimed and u | 30.00 | 08-APR-2017 |
| MOHAN | KUMAR | S | NA | | | | SHIVAJI CHOWKE NIPANI KARNA | INDIA | KARNATAKA | NIPANI | 591237 | C12028900-12028900 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| PREM | K | DADLANI | NA | | | | C/O.SHREE CHANDRA PRABHU UR | INDIA | KARNATAKA | NIPANI | 591237 | C12028900-12028900 | Amount for unclaimed and u | 140.00 | 08-APR-2017 |
| SHYAM | ALAGAPPAN | S | NA | | | | SHREE D.K. SSK, CHIKODI SUGAR F | INDIA | KARNATAKA | NIPANI | 591247 | C12028900-12028900 | Amount for unclaimed and u | 12.00 | 08-APR-2017 |
| UTTAM | JAIN | R | NA | | | | NO. 55, NAINIAPAN STREET, MANN | INDIA | TAMIL NADU | CHENNAI | 600001 | C12011605-12011605 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| L | ANIU | | NA | | | | THE PALMS CEBROS FLAT NO.C19 | INDIA | TAMIL NADU | CHENNAI | 600008 | C12010900-12010900 | Amount for unclaimed and u | 500.00 | 08-APR-2017 |
| K | PREM | KUMAR | NA | | | | NO 11 RUKHSANA APTS NO 1 SHAK | INDIA | TAMIL NADU | CHENNAI | 600010 | C13041400-13041400 | Amount for unclaimed and u | 4.00 | 08-APR-2017 |
| S | GOPAL | | NA | | | | 22, THANDEVARAYA HILLA STREET 4 | INDIA | TAMIL NADU | CHENNAI | 600079 | C12032800-12032800 | Amount for unclaimed and u | 200.00 | 08-APR-2017 |
| A | RAJAGOPALAN | | NA | | | | DOOR NO. 24/4, SUBBA NAIDU STR | INDIA | TAMIL NADU | CHENNAI | 600112 | C12039700-12039700 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| VASUDEVAN | R | | NA | | | | NO.124 RING ROAD DAE TOWNSHI | INDIA | TAMIL NADU | CHENGALPATTU | 603102 | C13019300-13019300 | Amount for unclaimed and u | 3 | |

| | | | | | | | | | | | | | |
|----------------|----------------|---------------|----|----|---------------------------------|-----------|-------------|-------------------|--------|--------------------|----------------------------|--------|-------------|
| UMAYAL | R | | NA | | NO.25, T.T. NAGAR, KANNADASAN | INDIA | TAMIL NADU | KARAIKUDI | 630001 | C12011604-12011604 | Amount for unclaimed and u | 30.00 | 08-APR-2017 |
| MEENA | KANNAPPAN | | NA | | NO 186, SODDAMANI PURAM, KAR | INDIA | TAMIL NADU | KARAIKUDI | 630003 | C12011604-12011604 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| G | MALA | | NA | | JK ENCLAVE NO 18 BLOCK 18/C MA | INDIA | TAMIL NADU | CHENNAI | 601302 | C13041400-13041400 | Amount for unclaimed and u | 6.00 | 08-APR-2017 |
| R | VENKATESAN | | NA | | 17 8 MOHANRAO COLONY 3 RD CR | INDIA | TAMIL NADU | KRISHNAGIRI | 635001 | C12033500-12033500 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| NARASHIMARAJU | M | D | NA | | MIG 11A OLD TEMPLE AUDCO HOS | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | C12010900-12010900 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| CHARULUCHANA | C | | NA | | 527 3 TEACHERS' COLONY BEHIND | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | C12010900-12010900 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| NAGASRINIVASA | | | NA | | 48 VENKATRAMAN STREET SALEMI | INDIA | TAMIL NADU | SALEM | 636006 | C12044700-12044700 | Amount for unclaimed and u | 16.00 | 08-APR-2017 |
| VINOJ | E BENEZER | STANLEY | NA | | 5/42 PERIA KOLLAIPATTY CROSS | INDIA | TAMIL NADU | SALEM | 636008 | C12029900-12029900 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| K | VENKATESH BABU | | NA | | 46 BAYAKOTTAI P. DENKANIKOTT | INDIA | TAMIL NADU | DHARMAPURI | 636701 | C12039400-12039400 | Amount for unclaimed and u | 4.00 | 08-APR-2017 |
| K | RAVICHANDRAN | | NA | | MEDCAL OFFICER, 2/129G, TRESU | INDIA | TAMIL NADU | DHARMAPURI | 636701 | C12044700-12044700 | Amount for unclaimed and u | 4.00 | 08-APR-2017 |
| KSHEERASAGARAM | M | R | NA | | NO.64, WEST BAZAAR STREET, SEN | INDIA | TAMIL NADU | TIRUCHENGODU | 637409 | C12013200-12013200 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| SENTHIL | KUMAR | VIYAPP | NA | | 1/25, CHINAMPALAYAM VAIYAPP | INDIA | TAMIL NADU | TIRUCHENGODU | 637410 | C12028900-12028900 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| S | SARAVANAN | | NA | | 19 CHOKKALINGAM STREET ERODI | INDIA | TAMIL NADU | ERODE | 638001 | C12019101-12019101 | Amount for unclaimed and u | 2.00 | 08-APR-2017 |
| R | P | VIDYA | NA | | 201/9 AHALYA RESIDENCY CHINNA | INDIA | TAMIL NADU | ERODE | 638011 | C12039400-12039400 | Amount for unclaimed and u | 7.00 | 08-APR-2017 |
| ARUNKUMARSM | | | NA | | 34,SELLAPPA GOUNDENVALASU, V | INDIA | TAMIL NADU | ERODE | 638104 | C12029800-12029800 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| GANESAN | V | | NA | | 25C RAJIV NAGAR, NEAR RELIANC | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638401 | C12044700-12044700 | Amount for unclaimed and u | 18.00 | 08-APR-2017 |
| S | GUNABALAN | | NA | | 63 SHARON ILLAM K P M ROAD | INDIA | TAMIL NADU | DHARAPURAM | 638656 | C12013200-12013200 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| V | K | SETHUSBRAMA | NA | | OLD NO 8 NEW NO 24/1 VAIYAPUR | INDIA | TAMIL NADU | KARUR | 639001 | C12013200-12013200 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| RAJAN | A | | NA | | 8/66-1 SOWPARNIKA PERUMALSAR | INDIA | TAMIL NADU | COIMBATORE | 641008 | C12038400-12038400 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| MERCY | ANGELIN | A | NA | | 2/665, SEVARI GARDEN TEACHERS | INDIA | TAMIL NADU | COIMBATORE | 641022 | C12011601-12011601 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| PRAFUL | D | MALKAN | NA | | 58, SUPPATHAL STREET, NEAR NET | INDIA | TAMIL NADU | COIMBATORE | 641027 | C12044700-12044700 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| SRUBAT | PANDA | | NA | | 39 N G SAMY STREET NEW SIDDAH | INDIA | TAMIL NADU | COIMBATORE | 641044 | C13041400-13041400 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| BALAKRISHNAN | S | | NA | | OLD NO-9A, NEW NO-11A, N G R | INDIA | TAMIL NADU | COIMBATORE | 641664 | C12011601-12011601 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| K | CHANDRASEKARAN | | NA | | 4328, GANAPATHI PALAYAM PCLLA | INDIA | TAMIL NADU | POLLACHI | 642001 | C12010900-12010900 | Amount for unclaimed and u | 48.00 | 08-APR-2017 |
| L | UMA | M | TV | NA | PALAZHI KOTTY PATTANIKUR P O | INDIA | KERALA | CANNANORE | 670307 | C12023900-12023900 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| MOHAMMED | SAKKEER | | NA | | PARAMMAL (W) PADIKKATHOVALI | INDIA | KERALA | TIRUR | 676519 | C12010700-12010700 | Amount for unclaimed and u | 2.00 | 08-APR-2017 |
| RAVI | NAMBIAR | CHUNDULLY | NA | | CHUNDULLY HOUSE KOOTTANAD | INDIA | KERALA | OTTAPALAM | 679533 | C12023900-12023900 | Amount for unclaimed and u | 120.00 | 08-APR-2017 |
| BALAN | MEMON | K | NA | | 31/157 SANTHI VILAS P O PUNKUN | INDIA | KERALA | TRICHUR | 680002 | C12010900-12010900 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| SHEMEER | V | P | NA | | VALIYAKATH PEDIKAKKAL THIRUV | INDIA | KERALA | TRICHUR | 680506 | C12051800-12051800 | Amount for unclaimed and u | 4.00 | 08-APR-2017 |
| RAJEEV | VIJAYAN | | NA | | DEVIKRIPA KODUNGALLUR P O TRI | INDIA | KERALA | TRICHUR | 680664 | C12010900-12010900 | Amount for unclaimed and u | 200.00 | 08-APR-2017 |
| RAJALEKSHMI | AMMA | S | NA | | LEKSHMI VIHAR, NO 31/280 JUNIO | INDIA | KERALA | COCHIN | 682019 | C12023900-12023900 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| REMA | DEVI | | NA | | 129 A (6/123), SPRINGERI SREENI | INDIA | KERALA | KOTTAYAM | 686001 | C12023000-12023000 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| JOSEPH | ZACHARIAH | | NA | | PATHALI HOUSE MVLAPRA TOWN | INDIA | KERALA | TIRUVALLA | 689678 | C12044700-12044700 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| BABU | DANIEL | | NA | | PERUMALA KUNNUPADINJATTHE | INDIA | KERALA | TIRUVALLA | 689691 | C12044700-12044700 | Amount for unclaimed and u | 200.00 | 08-APR-2017 |
| KRISHNAKUMAR | DEEPA | | NA | | SARASWATHYN NIVAS MUNDALUN | INDIA | KERALA | QUILON | 691012 | C12044700-12044700 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| PRABHA | KUMAR | SPITCHAPILLAI | NA | | TC 33/451 BEACH PO. TRIVANDRUM | INDIA | KERALA | TRIVANDRUM | 695007 | C12010909-12010909 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| GIREESH | LALS | | NA | | VATTAVILA, THETTILKULAM, MOON | INDIA | KERALA | TRIVANDRUM | 695144 | C12029800-12029800 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| SURAJIT | SAHA | | NA | | 31/1 SANTI GHOSH ST KOLKATA W | INDIA | WEST BENGAL | KOLKATA | 700003 | C12053500-12053500 | Amount for unclaimed and u | 8.00 | 08-APR-2017 |
| ROSY | SALES | PROMOTIONPRIN | NA | | 135A, C.R. AVENUE 3RD FLOOR, KO | INDIA | WEST BENGAL | KOLKATA | 700007 | C12010900-12010900 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| RAHUL | TIWARI | | NA | | 14/3, CHATTAWALA LANE, 2ND FL | INDIA | WEST BENGAL | KOLKATA | 700012 | C12034500-12034500 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| RANU | SHARMA | | NA | | 27/8 KALIDAS PATTIYUN LANE, KIN | INDIA | WEST BENGAL | KOLKATA | 700026 | C12029900-12029900 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| BISWANATH | MIANNA | | NA | | C/O KRIPA DAS SAHA 35C ANJANG | INDIA | WEST BENGAL | KOLKATA | 700030 | C12029900-12029900 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| KAUSIK | DUTTA | | NA | | FLAT 9/1 4/27 CHANDITALA LANE | INDIA | WEST BENGAL | KOLKATA | 700040 | C12044700-12044700 | Amount for unclaimed and u | 34.00 | 08-APR-2017 |
| TEJ | KUMAR | PINCHA | NA | | 110/3, DAKSHIN DARI ROAD LAKE | INDIA | WEST BENGAL | KOLKATA | 700048 | C12027700-12027700 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| BISWAJIT | SHARMA | | NA | | 32, BINDHYA BASINI TALA ROAD, 1 | INDIA | WEST BENGAL | KOLKATA | 700057 | C12019103-12019103 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| SANIJB | KUMAR | PURKAIT | NA | | RMO QUARTER REGIONAL INSTITUT | INDIA | WEST BENGAL | KOLKATA | 700073 | C12010900-12010900 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| SUPTI | DAS | | NA | | SOUTH END GARDEN WARD 110 JA | INDIA | WEST BENGAL | KOLKATA | 700084 | C12010900-12010900 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| TARIT | KUMAR | SINGHAROY | NA | | FLAT 2A, BLOCK-F 1/156 BAISHNA | INDIA | WEST BENGAL | KOLKATA | 700094 | C12029900-12029900 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| PRONAB | KUMAR | MAZUMDER | NA | | AF-277/2, KRISHNAPUR 16 FUT TAL | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700102 | C12043800-12043800 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| BIDYUT | RAKSHIT | | NA | | 131 GHOSH PARA ROAD 9 SANKHO | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700120 | C12010900-12010900 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| ATIKUR | RAHAMAN | | NA | | PO AND PS BARUIPUR SAHAJAHAN | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700144 | C13041400-13041400 | Amount for unclaimed and u | 2.00 | 08-APR-2017 |
| SUKUMAR | BANERJEE | | NA | | 22/1, N S RD ANJANGARI SHEORA | INDIA | WEST BENGAL | CHINSURA | 712223 | C12023500-12023500 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| ANSURA | KHATUN | | NA | | VILL SANTOSH PUR PO TARAKESWA | INDIA | WEST BENGAL | CHINSURA | 712410 | C12044700-12044700 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| SEFALI | KHAN | | NA | | KHANDRA NAGKAJORA COLLIERY P | INDIA | WEST BENGAL | BURDWAN | 713101 | C12044700-12044700 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| JUTHIKA | MUKHERJEE | | NA | | A-28, SUKUMAR BANERJEE SARANI | INDIA | WEST BENGAL | BURDWAN | 713212 | C12010926-12010926 | Amount for unclaimed and u | 60.00 | 08-APR-2017 |
| SWEETY | DOKANIA | | NA | | RISHI ARABINDA SARANI, BEHIND | INDIA | WEST BENGAL | BURDWAN | 713304 | C12010926-12010926 | Amount for unclaimed and u | 200.00 | 08-APR-2017 |
| GOUTAM | KUMAR | DAS | NA | | ARABINDU NAGAR COLONY NEAR | INDIA | WEST BENGAL | BURDWAN | 713321 | C12038400-12038400 | Amount for unclaimed and u | 30.00 | 08-APR-2017 |
| PRODIP | KUMAR | BISWAS | NA | | ROAD NO 43 GRS. NOC 12A/B POS | INDIA | WEST BENGAL | BURDWAN | 713331 | C12044700-12044700 | Amount for unclaimed and u | 2.00 | 08-APR-2017 |
| SUHAS | KUMAR | SINGHA | NA | | 13, BB BANERJEE ROAD, SCHOOL P | INDIA | WEST BENGAL | BURDWAN | 713347 | C12010926-12010926 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| ANUP | KUMAR | LAYEK | NA | | GIRAPARA, MODI OIL MILL, WARD | INDIA | WEST BENGAL | BURDWAN | 713347 | C12010926-12010926 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| MINTU | DAFADER | | NA | | WILL+P O- PURBASTHALI DIST- BUR | INDIA | WEST BENGAL | BURDWAN | 713513 | C12021800-12021800 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| CHITTARANJAN | PATRA | | NA | | VILL- BILA P.O.- SATBANKURA | INDIA | WEST BENGAL | HALDIA | 721253 | C12021800-12021800 | Amount for unclaimed and u | 16.00 | 08-APR-2017 |
| RAJESH | KUMAR | SHAKYA | NA | | ACCOUNTS SQN S WING C/O 99 AF | INDIA | WEST BENGAL | HALDIA | 721303 | C12044700-12044700 | Amount for unclaimed and u | 4.00 | 08-APR-2017 |
| SUDHIR | KUMAR | GARU | NA | | VILL NEGUA P O NEGUA PS EGRA D | INDIA | WEST BENGAL | HALDIA | 721448 | C12035000-12035000 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| MDADHURI | BHAR | | NA | | C/O DIBYENDU BHAR CIPET CITY C | INDIA | WEST BENGAL | HALDIA | 721657 | C12044700-12044700 | Amount for unclaimed and u | 26.00 | 08-APR-2017 |
| ABHIJIT | DUTTA | | NA | | DIGUDIPARA PURULIA. PURULIA W | INDIA | WEST BENGAL | PURULIA | 723101 | C12010926-12010926 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| RATAN | LAL | AGARWALAHUF | NA | | PO. HILI DIST. DAKSHIN DINAIPUR | INDIA | WEST BENGAL | BALURGHAT | 733126 | C12034500-12034500 | Amount for unclaimed and u | 80.00 | 08-APR-2017 |
| REKHA | CHAKRABORTY | | NA | | MILONPORA PO- RAIGANI DIST- UT | INDIA | WEST BENGAL | BALURGHAT | 733134 | C12038400-12038400 | Amount for unclaimed and u | 60.00 | 08-APR-2017 |
| NAGENDRA | AGARWAL | | NA | | KRISHNA ENTERPRISES TADONG EA | INDIA | WEST BENGAL | GANGTOK | 737102 | C12019101-12019101 | Amount for unclaimed and u | 200.00 | 08-APR-2017 |
| BIDYUT | KUMAR | MANDAL | NA | | NAIYAPARA UTTAR HAZIPUR, DIAM | INDIA | WEST BENGAL | BARRACKPORE | 743331 | C12034500-12034500 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| TAPAN | KUMAR | SAHOO | NA | | STAR CONSULTANCY, SERVICES PVT | INDIA | ORISSA | BHUBANESHWAR | 751007 | C12028900-12028900 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| MANOJ | KUMAR | SAMANTARAY | NA | | BALISARI OLD TOWN NAVAGARR N | INDIA | ORISSA | PURI | 752070 | C12015800-12015800 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| KRUSHNA | CHANDRA | PATRA | NA | | JAGANNATH COLONY QRT NO JB 08 | INDIA | ORISSA | CUTTACK | 754142 | C12033500-12033500 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| JATIN | KUMAR | BEDANT | NA | | DUKHANDA KURUJANGA CHANDRO | INDIA | ORISSA | CUTTACK | 754208 | C12033500-12033500 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| SAHIL | ALLAUDDIN | | NA | | AT TANKAPUR PO, DHARMASTALA | INDIA | ORISSA | JALPUR | 755008 | C12010600-12010600 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| SUDHANSU | SEKHAR | KAR | NA | | C 52 HAL T SHIP SUNABEDA | SUN/INDIA | ORISSA | SUNABEDA | 763002 | C12029900-12029900 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| PUSPA | AGRAWAL | | NA | | PUSPA AGRAWAL W/O G AGRAWAL | INDIA | ORISSA | SAMBALPUR | 768001 | C12020000-12020000 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| SABITA | BANERJEE | | NA | | C/O MODERN ENGLISH SCHOOL G | INDIA | ORISSA | ROURKELA | 769004 | C12026500-12026500 | Amount for unclaimed and u | 4.00 | 08-APR-2017 |
| DEO | SHARAN | SAH | NA | | HIG A/35 ORS NO CHEMNO COLONY | INDIA | ORISSA | ROURKELA | 769015 | C12029900-12029900 | Amount for unclaimed and u | 8.00 | 08-APR-2017 |
| TYRRON | WHYTE | | NA | | C/O HIRANYA BHARALI HOUSE NO | INDIA | ASSAM | GUWAHATI | 781003 | C12029900-12029900 | Amount for unclaimed and u | 4.00 | 08-APR-2017 |
| DIPAK | DAS | | NA | | C/O SIDHARTH MEDICAL GANESH | INDIA | ASSAM | GUWAHATI | 781005 | C12018308-12018308 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| DILIP | KUMAR | SIKARIA | NA | | NEAR RAILWAY GATE TINALI RANG | INDIA | ASSAM | GUWAHATI | 781354 | C12010900-12010900 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| RAKESH | KUMAR | SONI | NA | | MERCANTILE BUILDING MAIN ROA | INDIA | ASSAM | TEZPUR | 784001 | C12033503-12033503 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| ARADHANNA | GOSWAMI | | NA | | CHEMICAL ENGINEERING, DIVISION | INDIA | ASSAM | JORHAT | 785006 | C12033900-12033900 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| AMARINDER | S | GILL | NA | | BORSAPORI T.E. P.O. - NUMALIGAR | INDIA | ASSAM | JORHAT | | | | | |

| | | | | | | | | | | | | | | | | | |
|------------|-----------|------------|----|--|--|--|-----------------------------------|-------|-----------|----------------|--|--------|--|--------------------|----------------------------|---------|-------------|
| BIRENDRA | NATH | KALITA | NA | | | | P.W.D. ENGINEER P.O. & DT - GOLGA | INDIA | ASSAM | JORHAT | | 785621 | | C12023208-12023208 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| DIBYAJYOTI | HAZARIKA | | NA | | | | SANTIPUR WARD NO. 3 P.O. + DIST | INDIA | ASSAM | JORHAT | | 785621 | | C12023208-12023208 | Amount for unclaimed and u | 18.00 | 08-APR-2017 |
| SALEH | AHMED | | NA | | | | L.K.B.ROAD SVASAGAR SVASAGA | INDIA | ASSAM | JORHAT | | 785640 | | C12010600-12010600 | Amount for unclaimed and u | 120.00 | 08-APR-2017 |
| BIBHUTI | BHUSAN | CHANDA | NA | | | | NEW INDIA ASSURANCE CO LTD D | INDIA | MEGHALAYA | SHILLONG | | 793001 | | C12010900-12010900 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| PRAKASH | CHANDRA | PATNI | NA | | | | C/O PHULCHAND TRILOK CHAND | INDIA | Manipur | Imphal East | | 795001 | | C12029900-12029900 | Amount for unclaimed and u | 2000.00 | 08-APR-2017 |
| MUKUL | CHANDRA | SEN | NA | | | | O/O THE S.E. BACK SIDE OF BORD | INDIA | TRIPURA | AGARTHALA | | 799003 | | C12059300-12059300 | Amount for unclaimed and u | 30.00 | 08-APR-2017 |
| NIVEDITA | BHAUDURY | | NA | | | | NEW YARPUR JANTA ROAD JHUNJ | INDIA | BIHAR | PATNA | | 800001 | | C12019000-12019000 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| KISHORE | KUMAR | POTDAR | NA | | | | PUNJAB NATIONAL BANK | INDIA | BIHAR | PATNA | | 800001 | | C12019000-12019000 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| PHOOLWATI | DEVI | | NA | | | | SHYAM AGENCIES NEAR BUDH M | INDIA | BIHAR | PATNA | | 800003 | | C12010924-12010924 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| KUMAR | JITENDRA | | NA | | | | PRYDARSHI NAGAR SOUTH OF BA | INDIA | BIHAR | ANANDPUR | | 801503 | | C12019101-12019101 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| ISHRAT | HUSSAIN | | NA | | | | 3. FEDERAL COLONY SECTOR- 2 HA | INDIA | BIHAR | ANANDPUR | | 801505 | | C12010924-12010924 | Amount for unclaimed and u | 200.00 | 08-APR-2017 |
| JAY | KUMAR | | NA | | | | PRATAP SAGAR, BUXAR | INDIA | BIHAR | BUXAR | | 802101 | | C12018600-12018600 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| MURLI | DHAR | SINGH | NA | | | | C/O VIJAY BHADUR SINGH VIJAY | INDIA | BIHAR | ARRAH | | 802301 | | C12019101-12019101 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| JITENDRA | KUMAR | SINGH | NA | | | | VILL NURPUR PO MAHUUGHAT PS | INDIA | BIHAR | ARRAH | | 802316 | | C12044700-12044700 | Amount for unclaimed and u | 114.00 | 08-APR-2017 |
| PRAMOD | KUMAR | | NA | | | | S/O RAJENDRA RAY ADITYA PURI, | INDIA | BIHAR | ARWAL | | 804453 | | C12010924-12010924 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| RAM | KRISHNA | PRASAD | NA | | | | MIRJAPUR PO PS NAWADA NAWA | INDIA | BIHAR | NAWADAH | | 805110 | | C12044700-12044700 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| RAKESH | KUMAR | | NA | | | | C/O VIRENDRA PRASAD SHARNA R | INDIA | BIHAR | BARBIGHA | | 811101 | | C12010924-12010924 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| AJAY | PRASAD | | NA | | | | JAMALPUR PO-SARWA, BARBIGHA | INDIA | BIHAR | BARBIGHA | | 811101 | | C12010924-12010924 | Amount for unclaimed and u | 30.00 | 08-APR-2017 |
| KUNDAN | KUMAR | | NA | | | | KUNDAN KUMAR, S / O MUNESHW | INDIA | BIHAR | BHAGALPUR | | 812001 | | C12044700-12044700 | Amount for unclaimed and u | 14.00 | 08-APR-2017 |
| JAI | SHREE | | NA | | | | RAM BHADUR SAHU TILKAMANTH | INDIA | BIHAR | BHAGALPUR | | 812001 | | C12044700-12044700 | Amount for unclaimed and u | 236.00 | 08-APR-2017 |
| RAM | NATH | THAKUR | NA | | | | SHIVAJEE COLONY ISHAKCHAK BI | INDIA | BIHAR | BHAGALPUR | | 812001 | | C12044700-12044700 | Amount for unclaimed and u | 24.00 | 08-APR-2017 |
| DHANANJAY | KUMAR | | NA | | | | TILKAMANJHI JAIL ROAD JABARI | INDIA | BIHAR | BHAGALPUR | | 812001 | | C12044700-12044700 | Amount for unclaimed and u | 30.00 | 08-APR-2017 |
| SEEMA | PRASAD | | NA | | | | S/O MUNESHWAR PRASAD U N BA | INDIA | BIHAR | BHAGALPUR | | 812001 | | C12044700-12044700 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| DHURVDEV | MANDAL | | NA | | | | MOHABDINAGAR AT - MIRANATHI | INDIA | BIHAR | BHAGALPUR | | 812005 | | C12044700-12044700 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| PREM | PANKAJ | KUMAR | NA | | | | C/O KUNDAN PAMIYARA AT PO - | INDIA | JHARKHAND | BANKA | | 813105 | | C12038400-12038400 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| RISHIKESH | KUMAR | | NA | | | | LIC OF INDIA DUMKA BRANCH, DU | INDIA | JHARKHAND | DUMKA | | 814101 | | C12013200-12013200 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| JYOTI | MODI | | NA | | | | C/O MUKESH KUMAR MODI NEAR | INDIA | JHARKHAND | DUMKA | | 814112 | | C12010926-12010926 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| SHIV | LAL | MISTRY | NA | | | | NHS 40/079, URIA NAGAR, P.S. MA | INDIA | JHARKHAND | DUMKA | | 814154 | | C12010700-12010700 | Amount for unclaimed and u | 80.00 | 08-APR-2017 |
| JISHA | DEVI | JALAN | NA | | | | SHIW SADAN L. C. R. ROAD GIRD | INDIA | JHARKHAND | GIRIDIH | | 815301 | | C12010926-12010926 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| LALIT | SWADESHI | | NA | | | | H. No. 74. S. BHUSHAN RAI ROAD S | INDIA | JHARKHAND | BARHARWA DUMKA | | 816109 | | C12010926-12010926 | Amount for unclaimed and u | 2.00 | 08-APR-2017 |
| MANJU | DEVI | RASTOGI | NA | | | | H.No.74, VILL-SAKARI PO-KUDRA, | INDIA | BIHAR | SASARAM | | 821108 | | C12019101-12019101 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| LUXMI | KANT | RASTOGI | NA | | | | AT-SAKARI PO & PS-KUDRA DIST-K | INDIA | BIHAR | SASARAM | | 821115 | | C12019101-12019101 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| PHULPATI | TRIPATHI | | NA | | | | C/O MOHAN PRESS DHARMSHALA | INDIA | BIHAR | SASARAM | | 821115 | | C12010100-12010100 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| JYOTI | NARAYAN | SINGH | NA | | | | QR NO. B1, ALL INDIA RADEOD, DALI | INDIA | JHARKHAND | DALTONGANJ | | 822101 | | C12025700-12025700 | Amount for unclaimed and u | 66.00 | 08-APR-2017 |
| RAJESHWAR | PAL | | NA | | | | DALTONGANJ JHARKHAND VILL NI | INDIA | JHARKHAND | DALTONGANJ | | 822101 | | C13019300-13019300 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| DEBI | DEY | | NA | | | | INDIAN BANK, GOLPATHAR, TEKRI | INDIA | BIHAR | GAYA | | 823001 | | C12018600-12018600 | Amount for unclaimed and u | 300.00 | 08-APR-2017 |
| AYUSH | KUMAR | PODDAR | NA | | | | C O PAWAN KUMAR PODDAR MAH | INDIA | JHARKHAND | HAZARIBAGH | | 825301 | | C13041400-13041400 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| SANHITA | CHANDRA | | NA | | | | BEKAR BANDH H/O G P LALL KALI | INDIA | JHARKHAND | DHANBAD | | 826001 | | C12029900-12029900 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| SANDIP | CHANDRA | | NA | | | | BEKAR BANDH H/O G P HALL KALI | INDIA | JHARKHAND | DHANBAD | | 826001 | | C12029900-12029900 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| LALITA | DEVI | CHOWDHARY | NA | | | | H NO-10V DHOBIYA TALAB MANAF | INDIA | JHARKHAND | DHANBAD | | 826001 | | C12038400-12038400 | Amount for unclaimed and u | 140.00 | 08-APR-2017 |
| MUKUND | SINGH | | NA | | | | PLUT - 210, CO- OPERATIVE COL | INDIA | JHARKHAND | BOKARO | | 827001 | | C12010926-12010926 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| BINAY | KUMAR | | NA | | | | S/O LATE Y NATH AT GNO - 1/C | INDIA | JHARKHAND | BOKARO | | 827003 | | C12010926-12010926 | Amount for unclaimed and u | 18.00 | 08-APR-2017 |
| MR | JITENDRA | | NA | | | | SECTOR-12/C QNO-3187 BOKARO | INDIA | JHARKHAND | BOKARO | | 827012 | | C12010926-12010926 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| ANJU | SHARMA | | NA | | | | QR NO. 2009, 12/B BOKARO STEEL | INDIA | JHARKHAND | BOKARO | | 827012 | | C12028900-12028900 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| PIYUSH | PRABHAKAR | | NA | | | | H NO 149 A PATEL NAGAR, OPP BDI | INDIA | JHARKHAND | BOKARO | | 827013 | | C13019300-13019300 | Amount for unclaimed and u | 2.00 | 08-APR-2017 |
| MD | AKHTAR | HUSSAIN | NA | | | | C/O AKHTAR PCO KALI MELA PO JA | INDIA | JHARKHAND | BALIAPUR | | 828112 | | C12019101-12019101 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| PRAMOD | KUMAR | GUPTA | NA | | | | CUBER JUNCTION OVERBRIDGE, D- | INDIA | JHARKHAND | BALIAPUR | | 828403 | | C12021800-12021800 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| VIJAY | KUMAR | KALIA | NA | | | | C/O-VIJAY KUMAR KALIA, QR-D/33 | INDIA | JHARKHAND | BALIAPUR | | 828404 | | C12034500-12034500 | Amount for unclaimed and u | 2.00 | 08-APR-2017 |
| MADAN | LAL | MAHESHWARI | NA | | | | MAHESHWARI ENTERPRISES GOLA | INDIA | JHARKHAND | RAMGARH CANTT | | 829122 | | C12013200-12013200 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| SHIKHA | DUTTA | | NA | | | | H.No-20 BLOCK NO-4, KADMA, P,O | INDIA | JHARKHAND | JAMSHEDPUR | | 831005 | | C12034500-12034500 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| SANJAY | KUMAR | GOYAL | NA | | | | WARD NO. 102 GIRLS SCHOOL ROA | INDIA | JHARKHAND | JAMSHEDPUR | | 831006 | | C12019101-12019101 | Amount for unclaimed and u | 30.00 | 08-APR-2017 |
| MOHAMMAD | SHAHID | | NA | | | | SULTANIA MANSION B-8, ROAD -JL | INDIA | JHARKHAND | JAMSHEDPUR | | 831006 | | C13019300-13019300 | Amount for unclaimed and u | 320.00 | 08-APR-2017 |
| N | APPA | RAO | NA | | | | D-226 A-BLOCK SONARI BASTI ARE | INDIA | JHARKHAND | JAMSHEDPUR | | 831011 | | C12038400-12038400 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| J | JAYALAXMI | | NA | | | | Q.No.211, LINE No.11, TULIDUNG | INDIA | JHARKHAND | JAMSHEDPUR | | 831011 | | C12039000-12039000 | Amount for unclaimed and u | 44.00 | 08-APR-2017 |
| MRS | MADHULIKA | | NA | | | | W/O BINAY KUMAR F NO 4B SURVI | INDIA | JHARKHAND | RANCHI | | 834001 | | C12010926-12010926 | Amount for unclaimed and u | 60.00 | 08-APR-2017 |
| PARAS | MAL | JAINHUF | NA | | | | B - 113, HARMU HOUSING COLONY | INDIA | JHARKHAND | RANCHI | | 834002 | | C12010926-12010926 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| YASMIN | JAHAN | | NA | | | | C/O ZUBIR AHMED ANSARI MANI T | INDIA | JHARKHAND | RANCHI | | 834002 | | C12010926-12010926 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| AFTAB | ALAM | | NA | | | | AZAD HIND NAGAR, HARMU RANG | INDIA | JHARKHAND | RANCHI | | 834002 | | C12010926-12010926 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| ANITA | CHICK | BARAIK | NA | | | | Z. BIRSA CHOWK BANDHU NAGAR | INDIA | JHARKHAND | RANCHI | | 834002 | | C12010926-12010926 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| AJAY | KUMAR | SINHA | NA | | | | BHAGWATI NIWAS ST PITAR SCHO | INDIA | JHARKHAND | RANCHI | | 834002 | | C12029900-12029900 | Amount for unclaimed and u | 4.00 | 08-APR-2017 |
| RAKESH | KUMAR | | NA | | | | 28, HAWAI NAGAR, ROAD NO. 2, | INDIA | JHARKHAND | RANCHI | | 834003 | | C12010926-12010926 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| MANISH | JHA | | NA | | | | C/O SRI KANTI JHA CHANAKYAPURI | INDIA | JHARKHAND | RANCHI | | 834003 | | C12038400-12038400 | Amount for unclaimed and u | 22.00 | 08-APR-2017 |
| ASHOK | KUMAR | | NA | | | | QR NO B-2157 SECTOR-2 SIDE-4, D | INDIA | JHARKHAND | RANCHI | | 834004 | | C12034500-12034500 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| SUNIL | KUMAR | SINGH | NA | | | | LUXMI NAGAR, PO-HEHAL, DIST-RA | INDIA | JHARKHAND | RANCHI | | 834005 | | C12010600-12010600 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| GYANENDRA | KUMAR | SINGH | NA | | | | NILKUNT HOUSE, SUKHOENAGAR | INDIA | JHARKHAND | RANCHI | | 834005 | | C12010926-12010926 | Amount for unclaimed and u | 1000.00 | 08-APR-2017 |
| BHIM | KUMAR | SINGH | NA | | | | ADARSH NAGAR TATISILWAI RANC | INDIA | JHARKHAND | CHOTAMURI | | 835103 | | C12010926-12010926 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| ACHRAJ | EKKA | | NA | | | | W/O MANGAL EKKA VILL- KOINAR | INDIA | JHARKHAND | GUMLA | | 835221 | | C12016403-12016403 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| KANHAYA | LAL | MAHTO | NA | | | | GRAM- BHAIROPUR POST- DORI GA | INDIA | BIHAR | SONEPUR | | 841211 | | C12010924-12010924 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| LAL | BABU | SINGH | NA | | | | NAWADIHKALPURA GUL-TENGAN | INDIA | BIHAR | SONEPUR | | 841211 | | C12010924-12010924 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| SANTOSH | CHANDRA | DAS | NA | | | | C/O PANCHANAND DAS DEV OFFIC | INDIA | BIHAR | SONEPUR | | 841301 | | C12010924-12010924 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| RAJESH | KUMAR | | NA | | | | C/O ANNU PRINTING SEKANDARPUR | INDIA | BIHAR | MUZAFFARPUR | | 842001 | | C12018901-12018901 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| NILU | DEVI | | NA | | | | C/O SUDHIR KUMAR SINGH SAUMI | INDIA | BIHAR | MUZAFFARPUR | | 842001 | | C12044700-12044700 | Amount for unclaimed and u | 8.00 | 08-APR-2017 |
| SUNIL | KUMAR | TIWARI | NA | | | | VILL-P.O.-MEENAPUR RA DIST.-VA | INDIA | BIHAR | HAJIPUR | | 844101 | | C12010924-12010924 | Amount for unclaimed and u | 2.00 | 08-APR-2017 |
| PALLAVI | KUMARI | | NA | | | | 113, SARI COLONY POKHRA MOHAR | INDIA | BIHAR | HAJIPUR | | 844101 | | C12019101-12019101 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| PRASHANT | PANJAN | | NA | | | | HAJIPUR DUMKO P.O. DUMRI | INDIA | BIHAR | HAJIPUR | | 844116 | | C12019101-12019101 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| RAWAN | KUMAR | TULSIAN | NA | | | | PANKAJ SARI SHOW ROOM MAYUR | INDIA | BIHAR | BAGHA | | 845305 | | C12010924-12010924 | Amount for unclaimed and u | 250.00 | 08-APR-2017 |
| ARUN | KUMAR | CHOUDHARY | NA | | | | PROF. COLONY, DIGHI WEST NEAR | INDIA | BIHAR | DARBHANGA | | 846004 | | C12010924-12010924 | Amount for | | |

| | | | | | | | | | | | | | | | |
|--------------|------------|----------|----|--|--|-----------------------------------|-------|----------------|------------|--------|--|--------------------|----------------------------|--------|-------------|
| KRISHNA | CHODHARY | | NA | | | 306 PRANGAN TOWER SECTOR-9 PH | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | | C12029900-12029900 | Amount for unclaimed and u | 400.00 | 08-APR-2017 |
| SHUBHA | SINGH | | NA | | | 605 , Sector -2 Doorbash Nagar Ra | INDIA | UTTAR PRADESH | RAE BARELI | 229010 | | C12010606-12010606 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| PURNIMA | | | NA | | | F-123, RAM VIHAR SECTOR-3D NOI | INDIA | UTTAR PRADESH | PRATAPGARH | 230020 | | C12029900-12029900 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| ASHISH | MEHROTRA | | NA | | | 705 LOHAR BAGH SITAPUR | INDIA | UTTAR PRADESH | SITAPUR | 261001 | | C12013200-12013200 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| MURLI | MANOHAR | SIKHWAL | NA | | | 393 OFFICER CAMP EXT. FIRST FLOO | INDIA | RAJASTHAN | JAIPIUR | 302012 | | C12033200-12033200 | Amount for unclaimed and u | 120.00 | 08-APR-2017 |
| RAJENDRA | KUMAR | SHARMA | NA | | | H. NO. 550 SAKATPURA KOTA | INDIA | RAJASTHAN | KOTA | 324008 | | C12028400-12028400 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| MOTI | LAL | | NA | | | 369 RAMADEV MANDIR KE SAMAN | INDIA | RAJASTHAN | GANGANAGAR | 335003 | | C12029900-12029900 | Amount for unclaimed and u | 30.00 | 08-APR-2017 |
| VIMALABEN | VASTICHAND | BHANDARI | NA | | | A/27, ABUNAGAR SOCIETY " D " CA | INDIA | GUJARAT | AHMEDABAD | 380019 | | C12044600-12044600 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| PREITY | VIJAY | PUNJABI | NA | | | 202 A UTTAPAL PARK OFF SITLA DEV | INDIA | MAHARASHTRA | MUMBAI | 400016 | | C12013200-12013200 | Amount for unclaimed and u | 10.00 | 08-APR-2017 |
| KALPESH | RAMNIKAL | VORA | NA | | | A/2, UMIYA MAHAL, DR. RAJENDRA | INDIA | MAHARASHTRA | MUMBAI | 400080 | | C13023400-13023400 | Amount for unclaimed and u | 100.00 | 08-APR-2017 |
| SHASHIKANT | GOPAL | PEDWAL | NA | | | C/O P K INGLE 24 NEW AJINTHA HQ | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | | C12033200-12033200 | Amount for unclaimed and u | 6.00 | 08-APR-2017 |
| GEETA | GUPTA | | NA | | | 20-A /4 /2 BHILAI | INDIA | Chhattisgarh | Bilaspur | 490020 | | C12010900-12010900 | Amount for unclaimed and u | 76.00 | 08-APR-2017 |
| BHAGYALAKSHM | KURNALA | | NA | | | NO-9, HANUMAN NILAYAM AMAR | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | | C13023400-13023400 | Amount for unclaimed and u | 40.00 | 08-APR-2017 |
| M | P | ASARMA | NA | | | RAMNAGAR 1ST LINE, WARD 8 PRA | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | | C12010900-12010900 | Amount for unclaimed and u | 200.00 | 08-APR-2017 |
| V | SIVA | RAOS | NA | | | H/O NAGULAKONDA SAIDEVANUTHI | INDIA | ANDHRA PRADESH | ELURU | 534260 | | C12044700-12044700 | Amount for unclaimed and u | 2.00 | 08-APR-2017 |
| H | VANISHREE | | NA | | | NO 27 GROUND FLOOR OUT HOUS | INDIA | KARNATAKA | BANGALORE | 560003 | | C12033500-12033500 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| SANTOSH | LAHOTI | | NA | | | NO 70 SECTOR 12 9TH MAIN 11 CR | INDIA | KARNATAKA | BANGALORE | 560075 | | C12010900-12010900 | Amount for unclaimed and u | 70.00 | 08-APR-2017 |
| PRAMODH | P | SHENOY | NA | | | 5-14-1274/2ADITYA SEVAK GARDEN | INDIA | KARNATAKA | MANGALORE | 575003 | | C12010600-12010600 | Amount for unclaimed and u | 20.00 | 08-APR-2017 |
| TARIBER | VASUDHA | SHENOY | NA | | | H NO 522 SRI MAHALASA 5TH CRO | INDIA | KARNATAKA | SHIMOGA | 577201 | | C12013200-12013200 | Amount for unclaimed and u | 50.00 | 08-APR-2017 |
| USHA | GARG | | NA | | | 33, TYPE-V, 1ST FLOOR BELVEDERE | INDIA | WEST BENGAL | KOLKATA | 700027 | | C12010600-12010600 | Amount for unclaimed and u | 8.00 | 08-APR-2017 |