

| CIN | L22121DL2002PLC117874 | | | | | Company Name | HT MEDIA LIMITED | | | | Date Of AGM(DD-MON-YYYY) | 16-SEP-2014 | | |
|---|-----------------------|--------------|-------------------------------|----------------------------|--------------------------|---|------------------|-------------|--------------------|---------|----------------------------|--------------------------|--------------------|---|
| Sum of unpaid and unclaimed dividend | 127814.12 | | | | | Sum of interest on unpaid and unclaimed dividend | 0 | | | | | | | |
| Sum of matured deposit | 0 | | | | | Sum of interest on matured deposit | 0 | | | | | | | |
| Sum of matured debentures | 0 | | | | | Sum of interest on matured debentures | 0 | | | | | | | |
| Sum of application money due for refund | 0 | | | | | Sum of interest on application money due for refund | 0 | | | | | | | |
| First Name | Middle Name | Last Name | Father/Husband and First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | PINCode | Folio Number of Securities | Investment Type | Amount Due(In Rs.) | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
| HANUMAN | PRASAD | BHAGAT | NA | | | SHYAM AGENCIES NE | INDIA | BIHAR | PATNA | 800003 | 12010924000580 | Amount for unclaimed and | 10.00 | 04-OCT-2015 |
| JAGDISH | PRASAD | | NA | | | GENERAL MANAGER | INDIA | BIHAR | BIHARSHARIF | 803101 | 12010924000461 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| PRAMOD | KUMAR | KESARI | NA | | | 59 SANGRAMPUR P.O | INDIA | BIHAR | BANKA | 813221 | 12019101001080 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| GUNJA | PATWARI | | NA | | | SASTE KAPRE KI DUK | INDIA | BIHAR | DUMKA | 814101 | 12013200006637 | Amount for unclaimed and | 6.00 | 04-OCT-2015 |
| BIMALENDU | NARAYAN | BALL | NA | | | MAHABIR COLONY, R | INDIA | BIHAR | DUMKA | 814112 | 12010926000047 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| BINOD | KUMAR | BAJLA | NA | | | 74 BAJLA CHOWK CA | INDIA | BIHAR | DUMKA | 814112 | 13041400002899 | Amount for unclaimed and | 40.00 | 04-OCT-2015 |
| ASHOK | KUMAR | | NA | | | LOHANI MANFACTUR | INDIA | BIHAR | GAYA | 823001 | 12016403000175 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| FARHAN | PERWEZ | | NA | | | C/O ZAFAR BOOK DIS | INDIA | BIHAR | GAYA | 823001 | 12016403000317 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| LILY | KACHHAP | | NA | | | W/O RAMA OROAO | INDIA | BIHAR | HAZARIBAGH | 825301 | 12010600007316 | Amount for unclaimed and | 40.00 | 04-OCT-2015 |
| SHEELA | KUMARI | | NA | | | PLOT NO- 231, CO-O | INDIA | BIHAR | BOKARO | 827001 | 12010926001012 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| AMAR | NATH | GUPTA | NA | | | MORAMKALA, TYRE | INDIA | BIHAR | RAMGARH CANTT | 829122 | 12010600012794 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| GOPAL | AGARWAL | | NA | | | CHITRAHAAR SHIVJI | INDIA | BIHAR | RAMGARH CANTT | 829122 | 12013200001652 | Amount for unclaimed and | 8.00 | 04-OCT-2015 |
| PRATIMA | ROY | | NA | | | H. NO. 340/8, BLOCK | INDIA | BIHAR | JAMSHEDPUR | 831017 | 12019101004308 | Amount for unclaimed and | 30.00 | 04-OCT-2015 |
| RITA | SINGH | | NA | | | Q. NO - C-II/13, B.I.T | INDIA | BIHAR | GUMLA | 835215 | 12010926001996 | Amount for unclaimed and | 16.00 | 04-OCT-2015 |
| USHA | MISHRA | | NA | | | 153, SHIVPURI TOWN | INDIA | BIHAR | MUZAFFARPUR | 842001 | 12038400004580 | Amount for unclaimed and | 6.00 | 04-OCT-2015 |
| CHANDRA | MOHAN | THAKUR | NA | | | NAI ASTHNA LANE BA | INDIA | BIHAR | MUZAFFARPUR | 842001 | 12044700021988 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| RAKHI | DEVI | | NA | | | RUNNI SAIDPUR SITA | INDIA | BIHAR | SITAMARHI | 843301 | 12033503000742 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| NIRU | DEVI | | NA | | | RUNNI SAID PUR SITA | INDIA | BIHAR | SITAMARHI | 843301 | 12033503000754 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| HARIBANSH | CHOUDHARY | | NA | | | AT BARI YUSUFFPUR P | INDIA | BIHAR | HAJIPUR | 844101 | 12018600002402 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| SHAMBHU | NATH | JHA | NA | | | C/O SRI GUNA NAND | INDIA | BIHAR | MADHUBANI | 847211 | 12010926000931 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| A | B | ABDUL AMEEN | NA | | | P. O. BOX. 32340 | INDIA | DELHI | NEW DELHI | | 12032800001040 | Amount for unclaimed and | 200.00 | 04-OCT-2015 |
| RAM | KRISHNA | RAJEEV | NA | | | P O BOX: 28822 QAT | QATAR | NA | NA | | 12032800001377 | Amount for unclaimed and | 40.00 | 04-OCT-2015 |
| INDU | PUSHKIN | | NA | | | P O BOX NO. 19913, | UNITED ARAB EM | NA | NA | | 12019101004112 | Amount for unclaimed and | 18.00 | 04-OCT-2015 |
| PURNIMA | JANI | | NA | | | 601/A BENHUR NEW | INDIA | MAHARASHTRA | MUMBAI | 400053 | 12033200026416 | Amount for unclaimed and | 80.00 | 04-OCT-2015 |
| JOBY | JACOB | ABRAHAM | NA | | | BIJI HOME MALLASSE | INDIA | KERALA | TIRUVALLA | 689646 | 12051800000015 | Amount for unclaimed and | 48.00 | 04-OCT-2015 |
| RAMILA | NARENDRA | SANGHVI | NARENDRA | SANGHVI | | 201 GAGAN VIHAR 6 | INDIA | MAHARASHTRA | MUMBAI | | HTM0101010 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| SURENDER | KUMAR | | SH | JIWAN | DAS | 39-154 NIT FARIDAB | INDIA | HARYANA | FARIDABAD | | HTM0101165 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| DR | MADHU | AGRAWAL | DR | DHARMANJAY | AGARWAL | 6 BAJRANG COLONY | INDIA | RAJASTHAN | JAIPUR | | HTM0101399 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| M | C | BAGRODIA SON | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0101829 | Amount for unclaimed and | 78.00 | 04-OCT-2015 |
| J | TANNA | | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105142 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| R | L | PANDYA | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105169 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| V | P | PATEL | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105195 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| D | DETROJA | | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105295 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| SIKHA | AGARWALA | | NA | | | C/O. PUNAM CHAND | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786125 | 12013708000326 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| PUSPA | DEVI | BAID | NA | | | B. B. ROAD, OPP- G. D | INDIA | ASSAM | NOWGONG | 782001 | 12010900005697 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| NEETU | SHARMA | | NA | | | MEER MKT., FANCY B | INDIA | ASSAM | GUWAHATI | 781001 | 12010900004940 | Amount for unclaimed and | 40.00 | 04-OCT-2015 |
| RASHMI | RANJAN | PANDA | NA | | | BADADANDA SAHI, T | INDIA | ORISSA | DHENKANAL | 759100 | 12013200003008 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| SARDA | PRASAD | | NA | | | A - 9/56, KALYANI N | INDIA | WEST BENGAL | KRISHNANAGAR | 741235 | 12019101007760 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| SUJAN | SARKAR | | NA | | | C/O. RATAN SARKAR | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | 12021800000134 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| MD | SADIKUL | ISLAM | NA | | | S/O.LT SK RUSTAM A | INDIA | WEST BENGAL | MALDA | 732202 | 1203000003401 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| RINA | BHUNIA | | NA | | | MOUJA-KHUKURDAH | INDIA | WEST BENGAL | HALDIA | 721641 | 12019103001081 | Amount for unclaimed and | 10.00 | 04-OCT-2015 |
| BEENA | | | NA | | | THIRUVONAM ISRO J | INDIA | KERALA | TRIVANDRUM | 695541 | 12038400005865 | Amount for unclaimed and | 3.00 | 04-OCT-2015 |
| SOJAN | PAUL | | NA | | | VII/98, AYYAMPILLY | INDIA | KERALA | ALWAYE | 683572 | 12010900015322 | Amount for unclaimed and | 8.00 | 04-OCT-2015 |
| N | DOSHI | | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105324 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| M | BUDODEV | | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105333 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| Y | MASHRU | | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105341 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |

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|------------|-------------|------------|----------|-----------------|----------------|----------------------|-------|-------------|------------------|--------|-----------------|--------------------------|--------|-------------|
| N | F | BHUDHD | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105363 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| S | M | SHAH | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105387 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| M | V | SHAH | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105388 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| R | G | RATHOD | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105462 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| A | VORA | | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105579 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| RAM | PRAKASH | | GIRIJA | SHANKAR | | FLAT 4 C RLY OFFICER | INDIA | WEST BENGAL | KOLKATA | 700038 | IN3004501115343 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| UMA | SHANKER | SHARMA | NA | | | 277/1 BLOCK B BANG | INDIA | WEST BENGAL | KOLKATA | 700055 | IN3015491780461 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| INDIRA | BANERJEE | | NA | | | G 3/23 LABONY HSG | INDIA | WEST BENGAL | KOLKATA | 700064 | IN3001001009548 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| SOMAK | DUTTA | | RAM | DUTTA | | 211 GARIA MAIN RO | INDIA | WEST BENGAL | KOLKATA | 700084 | IN3002141073684 | Amount for unclaimed and | 10.00 | 04-OCT-2015 |
| SOUMENDRA | NATH | CHANDRA | PARES | NATH | CHANDRA | SAHEBPARA SONARP | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700150 | IN3002141210338 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| TARA | DEVI | AGGARWAL | GOVIND | RAM | AGARWALA | 80/1 JOY NARAYAN S | INDIA | WEST BENGAL | HOWRAH | 711101 | IN3008531002642 | Amount for unclaimed and | 40.00 | 04-OCT-2015 |
| SWAPAN | CHATTERJEE | | NA | | | 22/7, DAKSHIN BUXA | INDIA | WEST BENGAL | HOWRAH | 711306 | IN3006931012242 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| PURNASHISH | GHOSH | | NA | | | C/O SHRI DEBASHIS | INDIA | WEST BENGAL | BURDWAN | 713103 | IN3030285140585 | Amount for unclaimed and | 6.00 | 04-OCT-2015 |
| MUNMUN | DHAR | | SUCHET | DHAR | | 6/26 A K BITHI CITY | INDIA | WEST BENGAL | BURDWAN | 713216 | IN302679367293 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| SANDIP | GHOSH | | SHIBPADA | GHOSH | | SIDULI COLLIERY PO | INDIA | WEST BENGAL | BURDWAN | 713322 | IN3004764130142 | Amount for unclaimed and | 100.00 | 04-OCT-2015 |
| MITHUN | GHOSH | | GOPAL | CHANDRA | GHOSH | KHA PADA BETRAGA | INDIA | WEST BENGAL | BURDWAN | 713408 | IN3005131585698 | Amount for unclaimed and | 10.00 | 04-OCT-2015 |
| DEBASISH | DEBNATH | | HEM | CHANDRA | DEBNATH | RAJBAGAN PARA RA | INDIA | WEST BENGAL | KRISHNANAGAR | 741201 | IN3016961044322 | Amount for unclaimed and | 46.00 | 04-OCT-2015 |
| PARES | NATH | CHANDRA | ASUTOSH | CHANDRA | | SAHEBPARA POST- S | INDIA | WEST BENGAL | BARRACKPORE | 743369 | IN3002631014223 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| SARASWATI | NANDA | | NA | | | N1/136, IRC VILLAGE | INDIA | ORISSA | BHUBANESHWAR | 751015 | IN3022011042694 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| RAJESH | KUMAR | JAIN | NA | | | AT/POST -DHANMAN | INDIA | ORISSA | CUTTACK | 754024 | IN3003941152794 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| ALKA | JAIN | | RAJESH | KUMAR | JAIN | C/O RAJESH KUMAR | INDIA | ORISSA | CUTTACK | 754024 | IN3003941487924 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| ARTTATRANA | BHAKAT | | SHIRISH | CHANDRA | BHAKAT | VILL/WARD TULASI | INDIA | ORISSA | BARIPADA | 757003 | IN3013132090874 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| RAJ | KUMAR | | ATAM | PRAKASH | CHAWLA | C/O JINDAL STEEL P | INDIA | ORISSA | KEONJHARGARH | 758035 | IN3026793179444 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| TARA | MALPANI | | SITA | RAM | LOHIA | C/O, G.M., DEWAN G | INDIA | ASSAM | SILCHAR | 788102 | IN3002141292664 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| RAJESH | KHONGTHAW | | NA | | | ARC CYBER HOWELL | INDIA | MEGHALAYA | SHILLONG | 793004 | IN3026793456196 | Amount for unclaimed and | 16.00 | 04-OCT-2015 |
| DEBASHIS | SAHA | | PULIN | BEHARI | SAHA | BANAMALIPUR ITKH | INDIA | TRIPURA | AGARTHALA | 799001 | IN3002141349322 | Amount for unclaimed and | 40.00 | 04-OCT-2015 |
| KIRAN | SANKAR | DEY | NA | | | MATABARI PO R.K.P | INDIA | TRIPURA | AGARTHALA | 799120 | IN3016961103672 | Amount for unclaimed and | 10.00 | 04-OCT-2015 |
| UDAY | KUMAR | SINGH | SRI | JEODHAR | SINGH | GOKUL PATHI PATEL | INDIA | BIHAR | PATNA | 800024 | IN3011271675378 | Amount for unclaimed and | 42.00 | 04-OCT-2015 |
| SHAILENDRA | KUMAR | SRIVASTAVA | LATE | RADHA | MOHAN PRASAD | C/O. CHIEF GENERAL | INDIA | BIHAR | PATNA | 800001 | IN3009991001392 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| BHUSHAN | KUMAR | JHA | LATE | BHAWA | NAND JHA | QTR NO.A/2 ROAD N | INDIA | BIHAR | PATNA | 800001 | IN3005891006158 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| MEENA | DEVI | | NA | | | HOUSE NO. 133 ANA | INDIA | BIHAR | PATNA | 800001 | IN3011271564353 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| ANU | SINHA | | MANOJ | KUMAR | SINHA | 261/67 KUMUD BHA | INDIA | BIHAR | PATNA | 800001 | IN3013301900173 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| SOVAN | CHAKRABORTY | | LATE | SRI | NARESH CHANDRA | C/O SUNIL MISHRA B | INDIA | BIHAR | PATNA | 800001 | IN3013301927988 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| MRS | NAVINAJHA | | MR | BHUSHANKUMARJHA | | QR NO. A/2 ROAD N | INDIA | BIHAR | PATNA | 800001 | IN3013301937214 | Amount for unclaimed and | 8.00 | 04-OCT-2015 |
| DEVENDRA | KUMAR | SINGH | MR | RAJKESHWARSINGH | | 202 SHYAM KUNJ AP | INDIA | BIHAR | PATNA | 800001 | IN3013301939111 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| OM | PRAKASH | KESHRI | GOPAL | DAS | KESHRI | M/S NIRMAL PAINTS | INDIA | BIHAR | PATNA | 800001 | IN3004764125701 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| INDRADEO | PRASAD | SINHA | BHOJA | RAJ | PRASAD SINHA | C/O SRI S S P SINGH | INDIA | BIHAR | PATNA | 800001 | IN3004764163309 | Amount for unclaimed and | 48.00 | 04-OCT-2015 |
| KISHUN | PRASAD | | NA | | | FLAT NO 205 KANIKA | INDIA | BIHAR | PATNA | 800003 | IN3005131297629 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| RAHUL | DAYAL | | NAVIN | DAYAL | | C/O N DAYAL SOUTH | INDIA | BIHAR | PATNA | 800003 | IN3004764248100 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| DILIP | KUMAR | | NA | | | MOHAR TOLA DARIY | INDIA | BIHAR | PATNA | 800004 | IN3013301890238 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| ARSHAD | JAMIL | AHMAD | LATE | SM | NAUMAN | NAUMAN CHAMBER | INDIA | BIHAR | PATNA | 800006 | IN3011271682487 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| SUBODH | KUMAR | | LATE | RAMESHWAR | PRASAD | KHUSRUPUR HOUSE | INDIA | BIHAR | PATNA | 800007 | IN3011271527409 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| HASSAN | AKHTAR | | LATE | MD | AKHTARRUZZAMA | KASHANAEAKHTAR | INDIA | BIHAR | PATNA | 800007 | IN3013301923263 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| ASHA | SAJAN | | NA | | | FLAT NO 303 SATYAN | INDIA | BIHAR | PATNA | 800013 | IN3005131151448 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| SHASHANK | SHEKHAR | SINHA | NA | | | PRDA APRT FLAT NO | INDIA | BIHAR | PATNA | 800016 | IN3005131141155 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| PRIYANKA | AGRAWAL | | SUSHIL | KUMAR | AGRAWAL | 16A A K ROAD RAJEN | INDIA | BIHAR | PATNA | 800016 | IN3013301871743 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| ALOK | RANJAN | | LATE | R | M P SINHA | C/O RANJAN PRASAD | INDIA | BIHAR | PATNA | 800020 | IN3009991001151 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| PRATIBHA | SINHA | | NA | | | 200/ A P. C. COLONY | INDIA | BIHAR | PATNA | 800020 | IN3009991002051 | Amount for unclaimed and | 12.00 | 04-OCT-2015 |
| SUNIL | KUMAR | SINHA | LATE | CHANDRA | BHUSHAN PRASAD | J-9 P.C. COLONY KAN | INDIA | BIHAR | PATNA | 800020 | IN3013301743574 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| NUPUR | SINHA | | SUNIL | KUMAR | SINHA | J-9 P.C. COLONY KAN | INDIA | BIHAR | PATNA | 800020 | IN3013301743594 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| DILIP | KR | SINHA | SRI | KAPILDEO | SINHA | F 431 P.C. COLONY K | INDIA | BIHAR | PATNA | 800020 | IN3013301854682 | Amount for unclaimed and | 10.00 | 04-OCT-2015 |
| VIJAY | KUMAR | | KAPIL | DEO | SINGH | C/O K K SINGH ROAD | INDIA | BIHAR | PATNA | 800023 | IN3004764259913 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| RAKESH | KUMAR | SINGH | NAWAL | KISHORE | SINGH | BEHIND D A V PUBLIC | INDIA | BIHAR | ANANDPUR | 801105 | IN3005891012633 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| PRATIMA | BHAGAT | | NA | | | C/O LATE PREM SAGI | INDIA | BIHAR | ANANDPUR | 801503 | IN3013301900754 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| SATYENDRA | PRASAD | SINHA | SRI | NAND | LAL SINGH | CARE CHANDRALOK | INDIA | BIHAR | NAWADAH | 805110 | IN3013301811422 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| RAMCHANDRA | PRASAD | | NA | | | 122 BEKAPUR PO D | INDIA | BIHAR | MUNGER | 811201 | IN3003941258674 | Amount for unclaimed and | 10.00 | 04-OCT-2015 |
| SUMPREET | S | SAHNI | NA | | | 11/24 AB SECOND FL | INDIA | DELHI | NEW DELHI | 110018 | HTM9500027 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| MOHINDER | KUMAR | | NA | | | 1/143 SECOND FLOOR | INDIA | DELHI | NEW DELHI | 110027 | HTM9500020 | Amount for unclaimed and | 6.00 | 04-OCT-2015 |
| RAMANDEEP | SINGH | | NA | | | WZ 10A IIND FLOOR | INDIA | DELHI | NEW DELHI | 110058 | HTM9500043 | Amount for unclaimed and | 1.00 | 04-OCT-2015 |
| SHRI | DINESH | MITTAL | NA | | | 228, IIIRD FLOOR JAG | INDIA | DELHI | NEW DELHI | 110092 | HTM0121712 | Amount for unclaimed and | 8.00 | 04-OCT-2015 |
| JAI | KUMAR | SHARMA | SH | C | K SHARMA | 333-B POCKET-E LIG | INDIA | DELHI | NEW DELHI | 110093 | HTM0121482 | Amount for unclaimed and | 1.00 | 04-OCT-2015 |
| PUSHPA | | | TULLA | RAM | | C/O BHATIA KOTNI N | INDIA | HARYANA | FARIDABAD | 121002 | HTM0120361 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| PUSHPA | | | TULLA | RAM | | C/O BHATIA S KOTHI | INDIA | HARYANA | FARIDABAD | 121002 | HTM0120375 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |

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|------------|-----------|------------|----------|--------------------|---------------|-----------------------|-------|----------------|----------------|--------|-----------------|--------------------------|--------|-------------|
| PUSHPA | | | TULLA | RAM | | C/O BHATIA S KOTHI | INDIA | HARYANA | FARIDABAD | 121002 | HTM0120376 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| PAWAN | KUMAR | MODI | NA | | | SURAKSHA PARK VIE | INDIA | KARNATAKA | BANGALORE | 560029 | HTM9500029 | Amount for unclaimed and | 6.00 | 04-OCT-2015 |
| GIRISH | LAXMAN | NAIK | NA | | | NO.2177 4TH MAIN B | INDIA | KARNATAKA | BANGALORE | 560104 | HTM9500117 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| SARLA | DEVI | GOEL | NA | | | 92 STATE BANK COL | INDIA | DELHI | NEW DELHI | 110009 | HTM9500101 | Amount for unclaimed and | 22.00 | 04-OCT-2015 |
| SUNIL | PURI | | NA | | | Q-22 2ND FLOOR RA | INDIA | DELHI | NEW DELHI | 110027 | HTM9500019 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| PRIYANKA | RAJWAR | | NA | | | C-2/17 TILAK LANE | INDIA | DELHI | NEW DELHI | 110001 | IN3002141294263 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| SUDHIR | KUMAR | GUPTA | LATE | SH | K L GUPTA | 65/67 NEW ROHTAK | INDIA | DELHI | NEW DELHI | 110005 | IN3001181045344 | Amount for unclaimed and | 1.00 | 04-OCT-2015 |
| JATIN | MALHOTRA | | NA | | | 3612/13 REGARPURA | INDIA | DELHI | NEW DELHI | 110005 | IN300394141501 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| COL | SANJIV | WATTAL | NA | | | C/O AMEETA MULLA | INDIA | DELHI | NEW DELHI | 110005 | IN3013301860466 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| MANJU | CHANDALIA | | NA | | | 26/99 3rd FLOOR WE | INDIA | DELHI | NEW DELHI | 110008 | IN3007241009707 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| SUBHASH | KUMAR | JINDAL | NA | | | C/O TATA MOTORS 2 | INDIA | DELHI | NEW DELHI | 110008 | IN3003941329487 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| GURMEET | SINGH | | NA | | | BLOCK-P/30 WEST PA | INDIA | DELHI | NEW DELHI | 110008 | IN3003941393288 | Amount for unclaimed and | 16.00 | 04-OCT-2015 |
| SURAJ | PARKASH | | SANJHI | RAM | MAHAJAN | 8/ 36 S PATEL NAGA | INDIA | DELHI | NEW DELHI | 110008 | IN3013301863113 | Amount for unclaimed and | 78.00 | 04-OCT-2015 |
| DINKAR | MAHAJAN | | SURAJ | PARKASH | | 8/ 36 S PATEL NAGA | INDIA | DELHI | NEW DELHI | 110008 | IN3013301863118 | Amount for unclaimed and | 78.00 | 04-OCT-2015 |
| MOHINI | MAHAJAN | | SURAJ | PARKASH | | 8/ 36 S PATEL NAGA | INDIA | DELHI | NEW DELHI | 110008 | IN3013301863118 | Amount for unclaimed and | 78.00 | 04-OCT-2015 |
| ASHISH | ANAND | | SHYAM | ANAND | | 29/12 EAST PATEL N | INDIA | DELHI | NEW DELHI | 110008 | IN3004764351953 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| SUMIT | BABBAR | | SURINDER | KUMAR | BABBAR | 2125 G T B NAGAR | INDIA | DELHI | NEW DELHI | 110009 | IN3029024118058 | Amount for unclaimed and | 42.00 | 04-OCT-2015 |
| NISHITH | KUMAR | | NA | | | C 7/98 HAUZ KHAS S | INDIA | DELHI | NEW DELHI | 110016 | IN3002141255433 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| SONIA | TANDON | | NA | | | B 39 SFS SHEIKH SAR | INDIA | DELHI | NEW DELHI | 110017 | IN3030285102545 | Amount for unclaimed and | 3.00 | 04-OCT-2015 |
| PERMANAND | | | LATE | HARI | SINGH | RZ 535/24 TUGLAKA | INDIA | DELHI | NEW DELHI | 110019 | IN3002061048961 | Amount for unclaimed and | 1.00 | 04-OCT-2015 |
| DHEERAJ | KUMAR | DHAWAN | NA | | | DHEERAJ KUMAR DH | INDIA | DELHI | NEW DELHI | 110019 | IN3001181084552 | Amount for unclaimed and | 52.00 | 04-OCT-2015 |
| RAMA | SHARMA | | KAPIL | DEV | SHARMA | 3 OAK DRIVE DLF FA | INDIA | DELHI | NEW DELHI | 110030 | IN3004761021259 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| DEB | NARAYAN | MAHESHWARI | DHANRAJ | MAHESHWARI | | 1/11626 PANCHSHEE | INDIA | DELHI | NEW DELHI | 110032 | IN3004764317398 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| DEVASHISH | KUMAR | SOOD | VIVAS | DEV | SOOD | 6A MIG FLATS RAMP | INDIA | DELHI | NEW DELHI | 110035 | IN3004764181298 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| SANGEETA | NATH | | NA | | | C2 101 C LAWRENCE | INDIA | DELHI | NEW DELHI | 110035 | IN3004764215214 | Amount for unclaimed and | 78.00 | 04-OCT-2015 |
| ANUPAM | GAUR | | SH | BALKRISHNAGAUR | | D-879, PHASE- 2 OPP | INDIA | DELHI | NEW DELHI | 110041 | IN3005891004334 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| SHEKHER | VERMA | | L | K | VERMA | C-547 SARITA VIHAR | INDIA | DELHI | NEW DELHI | 110076 | IN3004764286473 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| AMIT | GUPTA | | R | D | GUPTA | H NO 610 HEWO AP | INDIA | HARYANA | GURGAON | 401001 | IN3004764321112 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| KUSAM | VERMA | | SUBHASH | MOHAN | VERMA | 406 DDA FLATS SEC 3 | INDIA | DELHI | NEW DELHI | 110045 | IN3029024323149 | Amount for unclaimed and | 46.00 | 04-OCT-2015 |
| SHUBHAM | SOBTI | | PRADEEP | SOBTI | | 301 C 2 4 PRAGATI M | INDIA | DELHI | NEW DELHI | 110052 | IN3029024313272 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| SOM | TEWARI | | R | C | TIWARI | A12 OPP A11 6 A BLC | INDIA | DELHI | NEW DELHI | 110057 | IN3001831349318 | Amount for unclaimed and | 78.00 | 04-OCT-2015 |
| N | K | BHATIA | D | C | BHATIA | B-1A/19 A JANAK PU | INDIA | DELHI | NEW DELHI | 110058 | IN3001181009229 | Amount for unclaimed and | 15.00 | 04-OCT-2015 |
| NIRMAL | BHATIA | | N | K | BHATIA | B-1A/19 A JANAK PU | INDIA | DELHI | NEW DELHI | 110058 | IN3001181011397 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| N | K | BHATIA | D | C | BHATIA | B-1A/19 A JANAK PU | INDIA | DELHI | NEW DELHI | 110058 | IN3001181011452 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| NEERAJ | BHATIA | | N | K | BHATIA | B-1A/19A JANAK PU | INDIA | DELHI | NEW DELHI | 110058 | IN3001181017922 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| NARINDER | KUMAR | BHATIA | D | C | BHATIA | B-1A/19 A JANAK PU | INDIA | DELHI | NEW DELHI | 110058 | IN3001181021274 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| NEERAJ | BHATIA | | N | K | BHATIA | B-1A/19 A JANAK PU | INDIA | DELHI | NEW DELHI | 110058 | IN3001181031067 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| RAJEEV | DUDEJA | | DEVI | DAYAL | DUDEJA | B - 1/523 JANAK PUR | INDIA | DELHI | NEW DELHI | 110058 | IN3002061044411 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| N | K | BHATIA | NA | | | BIA/19 A JANAKPURI | INDIA | DELHI | NEW DELHI | 110058 | IN3002061078332 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| RAKESH | SOHANLAL | MAGGON | SOHANLAL | MAGGON | | B-2/95 JANAK PURI | INDIA | DELHI | NEW DELHI | 110058 | IN3026793203522 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| BHARAT | BHATIA | | NA | | | 7198 B 10 VASANT K | INDIA | DELHI | NEW DELHI | 110070 | IN3002141185449 | Amount for unclaimed and | 60.00 | 04-OCT-2015 |
| UDIT | KHANNA | | GULSHAN | KUMAR | KHANNA | FLAT NO-474 SECTOR | INDIA | DELHI | NEW DELHI | 110085 | IN3003941415033 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| PAWAN | DHAWAN | | SH | D | D DHAWAN | E5\98 SECTER16 ROH | INDIA | DELHI | NEW DELHI | 110085 | IN3013301941848 | Amount for unclaimed and | 40.00 | 04-OCT-2015 |
| RAKESH | KUMAR | AGRAWAL | SH | SHYAMSUNDARAGRAWAL | | D-308 NARWANA AP | INDIA | DELHI | NEW DELHI | 110092 | IN3029601002437 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| RAM | PRATAP | SHARMA | NA | | | DEVELOPMENT OFFIC | INDIA | BIHAR | MUNGER | 811311 | IN3011271664418 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| POONAM | SINGH | | NA | | | C/o Rajiv Ranjan Sing | INDIA | BIHAR | BHAGALPUR | 812001 | IN3000951074553 | Amount for unclaimed and | 8.00 | 04-OCT-2015 |
| ASHA | PANDEY | | LATE | SRI | RAM LAL SINGH | SOUTH LANE TO DIG | INDIA | BIHAR | BHAGALPUR | 812001 | IN3015572092754 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| NEELIMA | KUMARI | | ADITYA | RAUHANS | | 402,GAYTRI APARTM | INDIA | BIHAR | BHAGALPUR | 812001 | IN3015572147088 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| VEMULURI | KASHI | RATNACHARI | V | NAGA | BRAHMACHARI | H NO 13/9 1/A/46 N | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | IN3005131145350 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| SHAKUNTALA | DOGRA | | NA | | | C/O DR J V V DOGRA | INDIA | BIHAR | BHAGALPUR | 812007 | IN3015572128961 | Amount for unclaimed and | 48.00 | 04-OCT-2015 |
| SANJAY | KUMAR | | LATE | BHUBNESHWA | PRASAD SAH | AT/PO-FATEHPUR VI | INDIA | BIHAR | BANKA | 813210 | IN3015572111823 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| NAVEEN | KUMAR | SINGH | RAM | CHANDRA | SINGH | Q NO-B-307/PTS NTP | INDIA | BIHAR | BANKA | 813214 | IN3015572109190 | Amount for unclaimed and | 42.00 | 04-OCT-2015 |
| SURESH | KUMAR | | NA | | | WILLIAMS TOWN BE | INDIA | BIHAR | DUMKA | 814112 | IN3016961060199 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| HARNAM | SINGH | | LATE | JOT | SINGH | MOH . CHOWK BAZA | INDIA | BIHAR | SASARAM | 821115 | IN3008881403411 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| PUNAM | DEVI | JAIN | PRAKASH | CHANDRA | JAIN | HOTEL SARAOGI CHU | INDIA | BIHAR | GAYA | 823001 | IN3017401009515 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| MANOJ | KUMAR | | LATE | RAMNANDAN | PRASAD | LOHANI MANUFACT | INDIA | BIHAR | GAYA | 823001 | IN3013301920083 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| AJAY | KUMAR | BARNWAL | DWARIKA | PD | BARNWAL | C/O SH D P BARNWA | INDIA | BIHAR | GAYA | 823001 | IN3029024043179 | Amount for unclaimed and | 16.00 | 04-OCT-2015 |
| KEDAR | PRASAD | | NA | | | VILL. PACHMAHALA | INDIA | BIHAR | AURANGABAD H O | 824233 | IN3013301827866 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| JAMUNA | PRASAD | | LATE | BADRI | PRASAD | AT.+PO. KHIZER SAR | INDIA | BIHAR | AURANGABAD H O | 824233 | IN3013301829790 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| ANIL | KUMAR | SINGH | NA | | | C/O JAI RAM SINGH | INDIA | BIHAR | HAZARIBAGH | 825301 | IN3008881485530 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| KALPANA | JAIN | | ATUL | KUMAR | JAIN | 17/179 SHASTRI NAG | INDIA | BIHAR | DHANBAD | 826001 | IN3003941211033 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| SARITA | JAIN | | ANJUL | KUMAR | JAIN | 17/179 SHASTRI NAG | INDIA | BIHAR | DHANBAD | 826001 | IN3003941211034 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| INDU | SHEKHAR | SINGH | NA | | | H I G 30 PLOT HOUS | INDIA | BIHAR | DHANBAD | 826001 | IN3002141216764 | Amount for unclaimed and | 100.00 | 04-OCT-2015 |

| | | | | | | | | | | | | | | | |
|-------------|-------------|--------------|------------|-------------|-------------|----------------------|----------------|-------------|-------------|--|--------|-----------------|--------------------------|---------|-------------|
| LAKSHMI | KANT | TEWARY | AMAR | NATH | TEWARY | KADAR SMRITY BHAV | INDIA | BIHAR | RANCHI | | 834001 | IN302679321691 | Amount for unclaimed and | 14.00 | 04-OCT-2015 |
| SYED | KHALID | HAIDER | NA | | | AT PHULARITAND PO | INDIA | BIHAR | BALIAPUR | | 828125 | IN301330193038 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| NAGHMI | KAUSER | | EHSAN | AHMAD | | G-FLAT 4TH FLOOR M | INDIA | BIHAR | DHANBAD | | 826001 | IN300394152966 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| GOPAL | AGARWAL | | NIRANJAN | LAL | AGARWAL | Q NO F 63 CCWO CO | INDIA | BIHAR | BALIAPUR | | 828127 | IN302679318479 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| SUNIL | KUMAR | SINHA | AKHILESH | PRASAD | SINHA | SATABDI COLONY IN | INDIA | BIHAR | BALIAPUR | | 828127 | IN302679320011 | Amount for unclaimed and | 40.00 | 04-OCT-2015 |
| ARUN | PRAKASH | VYAS | B | VYAS | | FLAT NO. 204 SWARN | INDIA | BIHAR | JAMSHEDPUR | | 831001 | IN3011740119089 | Amount for unclaimed and | 72.00 | 04-OCT-2015 |
| BHAGWANT | SINGH | | MAHENDER | SINGH | | SONU AUTOMOBILES | INDIA | BIHAR | JAMSHEDPUR | | 831001 | IN3005131136074 | Amount for unclaimed and | 12.00 | 04-OCT-2015 |
| RAJESH | KUMAR | JHA | LAL | MOHAN | JHA | Q.NO. 668 BARA FLA | INDIA | BIHAR | JAMSHEDPUR | | 831009 | IN301250135410 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| JAYESH | | | BASUDEO | PRASAD | | SBI LIFE INSURANCE | INDIA | BIHAR | BOKARO | | 827004 | IN301250287362 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| KAVITA | GARODIA | | BANKAT | GARODIA | | C/O BANKAT GAROD | INDIA | BIHAR | RANCHI | | 834001 | IN3029024166302 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| BANKAT | GARODIA | | LAXMI | NARAIN | GARODIA | VENKETESH UDYOG | INDIA | BIHAR | RANCHI | | 834001 | IN302902416687 | Amount for unclaimed and | 78.00 | 04-OCT-2015 |
| BANKAT | RAJA | RAGHAV KUMAR | LAXMI | NARAIN | GARODIA | VENKETESH UDYOG | INDIA | BIHAR | RANCHI | | 834001 | IN302902417146 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| PRATIMA | PRAKASH | | OM | PRAKASH | | CD 169 SEC 11 PS JA | INDIA | BIHAR | RANCHI | | 834001 | IN303028532916 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| RAMA | SHANKAR | SINGH | NA | | | AWANTIKA HOUSE V | INDIA | BIHAR | RANCHI | | 834005 | IN3002141308938 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| PUNAM | CHAND | JAISWAL | NA | | | JAISWAL BHAWAN R | INDIA | BIHAR | SONEPUR | | 841226 | IN301127164012 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| RABINDRA | KUMAR | SINGH | NA | | | THANA ROAD BHAGV | INDIA | BIHAR | SONEPUR | | 841301 | IN3003941280029 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| RAMESHWAR | YADAV | | NA | | | DHARAM MAKARIYA | INDIA | BIHAR | SONEPUR | | 841436 | IN301557215825 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| USHA | MISHRA | | NA | | | C/O JAI NARAYAN M | INDIA | BIHAR | MUZAFFARPUR | | 842001 | IN300214136075 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| SHATRUGHNA | PRASAD | | NA | | | SHIVPURI DAMUCHA | INDIA | BIHAR | MUZAFFARPUR | | 842001 | IN3015572156878 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| ARUN | KUMAR | JHA | LAL | JHA | | LIC OF INDIA SITAMA | INDIA | BIHAR | SITAMARHI | | 843302 | IN300999100199 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| DEEPAK | BANSAL | | SHANKAR | PRASAD | AGRAWAL | C/O VANDANA SHAN | INDIA | BIHAR | SITAMARHI | | 843302 | IN300513115115 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| JYOTI | SINGH | | RATHINDRA | KUMAR | SINGH | EKAMBA HOUSE LOH | INDIA | BIHAR | BEGUSARAI | | 851218 | IN3015572099184 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| AJOY | KUMAR | | NA | | | S/O SRI LAKSHMI NA | INDIA | BIHAR | PURNEA | | 854311 | IN301330189003 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| NAVEEN | RAJESH | D MELLO | BONAVENTUR | D | MELLO | EMIRATES HOLIDAYS | UNITED ARAB EM | NA | NA | | | IN300239124044 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| VRINDA | RAMANI | BAI | NA | | | PO BOX 52223 DUAB | UNITED ARAB EM | NA | NA | | | IN3002391102043 | Amount for unclaimed and | 80.00 | 04-OCT-2015 |
| VIPUL | DHIREN | KOTECHA | DHIREN | KOTECHA | | P O BOX 1665 AL - AZ | OMAN | NA | NA | | | IN300239115431 | Amount for unclaimed and | 40.00 | 04-OCT-2015 |
| SALIM | JABLE | | DAWOOD | | | GULF DREDGING AN | KUWAIT | NA | NA | | | IN301549184471 | Amount for unclaimed and | 10.00 | 04-OCT-2015 |
| RAUT | RAIS | AHAMAD DAUD | DAUD | ADAM | RAUT | P O BOX 3684 SALMI | KUWAIT | NA | NA | | | IN3011512205658 | Amount for unclaimed and | 16.00 | 04-OCT-2015 |
| AMIT | SHUKLA | | RAMESH | KUMAR | SHUKLA | PO BOX 47848 FAHA | KUWAIT | NA | NA | | | IN302679332068 | Amount for unclaimed and | 50.00 | 04-OCT-2015 |
| PINAKIN | RAMKRISHNA | PATEL | NA | | | KOTAK SECURITIES L | INDIA | MAHARASHTRA | MUMBAI | | 400025 | IN3002141413975 | Amount for unclaimed and | 1277.00 | 04-OCT-2015 |
| RAMAMURTHI | DEEPAK | KUMAR | NA | | | SANKALP MANIMAN | INDIA | KARNATAKA | MYSORE | | 570004 | IN3003781015555 | Amount for unclaimed and | 80.00 | 04-OCT-2015 |
| P | R | NARAYANAN | NA | | | XIV/513 A, VAIKUN | INDIA | KERALA | TRICHUR | | 680003 | IN300183117280 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| MOHAN | NARAYAN | SHEORY | NA | | | 8 PRANEEL APTS 899 | INDIA | MAHARASHTRA | PUNE | | 411004 | IN300484101352 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| SANJAY | AKARAM | JADHAV | AKARAM | BABURAO | JADHAV | 2/ 28 SINDHU BLDG | INDIA | MAHARASHTRA | PUNE | | 411006 | IN3002801034359 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| PRASHANT | VISHALBABU | ANASKURE | VISHALBABU | DHANPAL | ANASKURE | BLDG.NO.A-2, FLAT N | INDIA | MAHARASHTRA | PUNE | | 411007 | IN302679303137 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| ASHIMKUMAR | RAMKRISHNA | PAUL | RAMKRISHNA | PAUL | | SURVEY NO.276 FLAT | INDIA | MAHARASHTRA | PUNE | | 411007 | IN3026793335699 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| BHAGYASHREE | YASHWANTRAO | | AMAR | YASHWANTRAO | | C-FLAT, NO 26 LOKP | INDIA | MAHARASHTRA | PUNE | | 411015 | IN301895105635 | Amount for unclaimed and | 30.00 | 04-OCT-2015 |
| SMITA | AJAY | VIKHANKAR | RAMESH | RAGHUNATH | DUSANE | A 2 / 4, NEW VRIND | INDIA | MAHARASHTRA | PUNE | | 411020 | IN300079102863 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| RAJA | JESSON | SINGH | SAWINDER | SINGH | | P 203/13 MULTI STO | INDIA | MAHARASHTRA | PUNE | | 411025 | IN301774112658 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| ANUP | NARAYAN | CHINTAWAR | NARAYAN | KONDAPPA | CHINTAWAR | C 402 AKASHGANGA | INDIA | MAHARASHTRA | PUNE | | 411017 | IN302902405965 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| SANJAY | SADASHIV | GAIKWAD | SADASHIV | PANDHARINAT | GAIKWAD | FLAT NO.3, WING-A | INDIA | MAHARASHTRA | PUNE | | 411027 | IN302902420358 | Amount for unclaimed and | 10.00 | 04-OCT-2015 |
| SAMEER | N | TAKALIKAR | NARAYAN | | | B 904 RUTURANG DE | INDIA | MAHARASHTRA | PUNE | | 411029 | IN300183106041 | Amount for unclaimed and | 42.00 | 04-OCT-2015 |
| SUHAS | TRYAMBAK | ANJAL | NA | | | 6/61 LOKMANYA NA | INDIA | MAHARASHTRA | PUNE | | 411030 | IN300505102633 | Amount for unclaimed and | 42.00 | 04-OCT-2015 |
| SHALINI | SUHAS | ANJAL | NA | | | 6/61 LOKMANYANAG | INDIA | MAHARASHTRA | PUNE | | 411030 | IN300505102633 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| ANJALI | RAJEEV | DHERE | RAJEEV | MHALSAKANT | DHERE | 146 SHANIWAR PETH | INDIA | MAHARASHTRA | PUNE | | 411030 | IN3010981053778 | Amount for unclaimed and | 78.00 | 04-OCT-2015 |
| OSWAL | RITESH | ARVIND | ARVIND | VIRCHAND | OSWAL | 694/5 MARKET YARD | INDIA | MAHARASHTRA | PUNE | | 411037 | IN301098105545 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| VIVEK | SHASHIKANT | MULEY | NA | | | B 4/303 SWAPNA NA | INDIA | MAHARASHTRA | PUNE | | 411038 | IN300513107389 | Amount for unclaimed and | 40.00 | 04-OCT-2015 |
| MUKESH | RAGHWANI | JADHAVJI | RAGHWANI | JADHUJI | KHENGAR | SANT TUKARAM NAG | INDIA | MAHARASHTRA | PUNE | | 411039 | IN302236105879 | Amount for unclaimed and | 300.00 | 04-OCT-2015 |
| DARSHANA | T | SANGHVI | TARACHAND | PUNAMCHAND | SANGHVI | 259 8 NEW TIMBER | INDIA | MAHARASHTRA | PUNE | | 411042 | IN300513148290 | Amount for unclaimed and | 9.00 | 04-OCT-2015 |
| HARISH | JAVERCHAND | JAIN | NA | | | S 20/21 PL 445D RAJ | INDIA | MAHARASHTRA | PUNE | | 411043 | IN300214130316 | Amount for unclaimed and | 7.00 | 04-OCT-2015 |
| SHALINI | RAMESHCHAND | RAO | NA | | | 307/24, RAGHAVEND | INDIA | MAHARASHTRA | PUNE | | 411044 | IN300829113458 | Amount for unclaimed and | 200.00 | 04-OCT-2015 |
| JAYANAGENDR | KUMAR | | NA | | | 34/1 PUNE INFOTECH | INDIA | MAHARASHTRA | PUNE | | 411057 | IN302902422392 | Amount for unclaimed and | 32.00 | 04-OCT-2015 |
| SHRISHRIMAL | SHANTILAL | KANHAYALAL | KANHAYALAL | MOHANLAL | SHRISHRIMAL | 1551 SUBHASH NAG | INDIA | MAHARASHTRA | PANDHARPUR | | 413401 | IN302679357563 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| JOG | TUSHAR | P | NA | | | 19/2 SHANTADURGA | INDIA | MAHARASHTRA | KOLHAPUR | | 416013 | IN303028547009 | Amount for unclaimed and | 3.00 | 04-OCT-2015 |
| ANIS | M | SHAIKH | M | A | SHAIKH | PLOT NO 16 KARMV | INDIA | MAHARASHTRA | MIRAJ | | 416414 | IN302902418348 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| NANDANIKAR | SUNIL | | DHANPAL | | | C/O MR D T NANDAN | INDIA | MAHARASHTRA | MIRAJ | | 416415 | IN300484112728 | Amount for unclaimed and | 12.00 | 04-OCT-2015 |
| VINCHURKAR | NARAYAN | GANPATRAO | NA | | | SARDAR VINCHURKA | INDIA | MAHARASHTRA | NASIK | | 422002 | IN300829106500 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| LALITA | SAHIB | | NA | | | 48 N 3 CIDCO AURA | INDIA | MAHARASHTRA | AURANGABAD | | 431003 | IN302679319961 | Amount for unclaimed and | 68.00 | 04-OCT-2015 |
| MAHARAJ | KISHEN | SAHIB | KISHEN | SAHIB | | 48 N 3 CIDCO AURA | INDIA | MAHARASHTRA | AURANGABAD | | 431003 | IN30267933365 | Amount for unclaimed and | 78.00 | 04-OCT-2015 |
| SHANKAR | RADHESHYAM | JHUNJHUNWAL | RADHESHYAM | | | 'ANAND NIWAS' NEV | INDIA | MAHARASHTRA | AURANGABAD | | 431005 | IN300280103959 | Amount for unclaimed and | 78.00 | 04-OCT-2015 |
| SHANKAR | RADHESHYAM | JHUNJHUNWAL | RADHESHYAM | | | 'ANAND NIWAS' NEV | INDIA | MAHARASHTRA | AURANGABAD | | 431005 | IN300280103959 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| HARIHAR | PATRA | | T | RAGHUNATH | PATRA | FLAT NO 433 DDA M | INDIA | DELHI | NEW DELHI | | 110075 | IN300394137517 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| MANOJ | BHASKARRAO | MANMODE | BHASKARRAO | | | PLOT NO 53 DOHE LA | INDIA | MAHARASHTRA | NAGPUR | | 440030 | IN301330188823 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |

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|---------------|----------------|---------------|---------------|-------------|----------------|-----------------------|-------|----------------|---------------|--|--------|-----------------|--------------------------|--------|-------------|
| SANJAY | SHUKLA | | VISHNUPRASA | SHUKLA | | 94 BANGANGA MAIN | INDIA | MADHYA PRADESH | INDORE | | 452001 | IN3007651013731 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| ADYA | PRASAD | | JWALA | PRASAD | | ADYA PRASAD 27 GC | INDIA | MADHYA PRADESH | INDORE | | 452001 | IN3015491678453 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| AKANKSH | PARATE | | V | M | PARATE | G 1 CLASSIC PRIDE 9 | INDIA | MADHYA PRADESH | INDORE | | 452001 | IN302679308596 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| CHINTAN | DESAI | | PRATHMESH | DESAI | | G 7 KANCHAN VIHAR | INDIA | MADHYA PRADESH | INDORE | | 452001 | IN3029024117564 | Amount for unclaimed and | 32.00 | 04-OCT-2015 |
| NARAYAN | AGRAWAL | | HUKAMCHAN | AGRAWAL | | 244-45 HUKAMCHAN | INDIA | MADHYA PRADESH | INDORE | | 452002 | IN300484106953 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| HARPREET | SINGH | HIRA | SADHU | SINGH | HIRA | CSC INDIA PVT LTD E | INDIA | MADHYA PRADESH | INDORE | | 452010 | IN3029024257268 | Amount for unclaimed and | 40.00 | 04-OCT-2015 |
| PRITPAL | SINGH | BHATIA | DILIP | SINGH | BHATIA | 79 SAMRAT ASHOK N | INDIA | MADHYA PRADESH | INDORE | | 452014 | IN3026793028724 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| SUMANLATA | JAIN | | NA | | | 59 MAHAVEER NAGA | INDIA | MADHYA PRADESH | INDORE | | 452018 | IN301098105120 | Amount for unclaimed and | 42.00 | 04-OCT-2015 |
| SUMANLATA | JAIN | | NA | | | 59 MAHAVEER NAGA | INDIA | MADHYA PRADESH | INDORE | | 452018 | IN301098105120 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| NAVINCHAND | MOTILAL | JAIN | NA | | | 59 MAHAVIR NAGAR | INDIA | MADHYA PRADESH | INDORE | | 452018 | IN301098105125 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| CHANDRA | KALA | PANDYA | KAILASH | PANDYA | | 135 SAHVID NAGAR | INDIA | MADHYA PRADESH | INDORE | | 452018 | IN302902422685 | Amount for unclaimed and | 32.00 | 04-OCT-2015 |
| RAJENDRA | KUMAR | PANDYA | KAILASH | CHANDRA | PANDYA | 135 NEAR D JAIN MA | INDIA | MADHYA PRADESH | INDORE | | 452018 | IN302902422722 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| GOPAL | KHIYANI | | NA | | | B-211 SINDHI COLON | INDIA | MADHYA PRADESH | UJJAIN | | 456010 | IN3004501241051 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| JAY | KUMAR | PANJWANI | NA | | | 17/10, T. I. T. ROAD, | INDIA | MADHYA PRADESH | RATLAM | | 457001 | IN301983100827 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| NEELU | KACHCHHARA | | KUSHAL | KUMAR | KACHCHHARA | 125, SHASTRI NAGAR | INDIA | MADHYA PRADESH | RATLAM | | 457001 | IN301983100856 | Amount for unclaimed and | 32.00 | 04-OCT-2015 |
| SANJAY | MAITHA | | NA | | | A 301 EISHA EMPIRE | INDIA | MAHARASHTRA | PUNE | | 411028 | IN3003941169858 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| MANGALA | GHORADKAR | | VIVEKANAND | GHORADKAR | | W/O VIVEKANAND G | INDIA | MADHYA PRADESH | BETMA | | 453441 | IN300394150772 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| KHURSHED | ALAM | | MASOOD | ALAM | | H NO 10 NEAR JAMU | INDIA | MADHYA PRADESH | BHOPAL | | 462001 | IN300394141527 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| VINOD | PATIL | | LATE | SHRI | MADHUKAR PATIL | H NO 1302 GALI NO | INDIA | MADHYA PRADESH | BHOPAL | | 462001 | IN301330185622 | Amount for unclaimed and | 32.00 | 04-OCT-2015 |
| SYED | SHAHID | ALI | NA | | | H NO 123 RANI AMA | INDIA | MADHYA PRADESH | BHOPAL | | 462001 | IN301549192854 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| VIJAY | KUMAR | JAIN | LATE | LAKHAM | CHAND JAIN | SH 4, JAWAHARCHO | INDIA | MADHYA PRADESH | BHOPAL | | 462003 | IN300159105316 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| SANJAY | RAGHUVANSHI | | VIJAY | SINGH | | E3/86 ARERA COLON | INDIA | MADHYA PRADESH | BHOPAL | | 462016 | IN3004841077624 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| DILEEP | KUMAR | AGRAWAL | SHRI | RAM | KISHORE AGRAWA | C/O SH R M AGRAWA | INDIA | MADHYA PRADESH | BHOPAL | | 462021 | IN300394125803 | Amount for unclaimed and | 10.00 | 04-OCT-2015 |
| KRISHNA | KUMAR | VERMA | J | P | VERMA | Q NO 1721 A TYPE E | INDIA | MADHYA PRADESH | BHOPAL | | 462021 | IN3013301834374 | Amount for unclaimed and | 5.00 | 04-OCT-2015 |
| KAMLA | YADAV | | SAHAB | SINGH | YADAV | H NO 108 MBR SAPP | INDIA | KARNATAKA | BANGALORE | | 560083 | IN3026793114023 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| CH | GOVIND | RAO | CH | LACHANNA | | PLOT NO 166 LIG SEC | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530017 | IN300394130396 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| JAGDISH | PRASAD | BHATT | SHRI | RAM | BHATT | H.NO.69, M.I.G., CIVI | INDIA | MADHYA PRADESH | DAMOH | | 470661 | IN301983100573 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| SUNIL | KUMAR | ASATI | SHIV | CHARAN | ASATI | ASATI MOHALLA CH | INDIA | MADHYA PRADESH | CHHATARPUR | | 471001 | IN3026793368998 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| MUKESH | KUMAR | JAIN | SURESH | CHANDRA | JAIN | PARWARI MOHALLA | INDIA | MADHYA PRADESH | CHHATARPUR | | 471001 | IN3026793368998 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| MANOJ | KUMAR | CHANDRASEKHAR | P | K | CHANDRASEKHAR | 207 GOKUL APPTT, C | INDIA | MADHYA PRADESH | GWALIOR | | 474001 | IN302269104368 | Amount for unclaimed and | 100.00 | 04-OCT-2015 |
| K | L | BHALLA | NA | | | D 3 HARI SHANKAR P | INDIA | MADHYA PRADESH | GWALIOR | | 474001 | IN303028502615 | Amount for unclaimed and | 52.00 | 04-OCT-2015 |
| MANJULA | KRISHNAN | K | KRISHNAN | C | | NO 20 MURUGESAN | INDIA | TAMIL NADU | THIRUVARUR | | 610002 | IN3004411101874 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| PUSHPA | AGARWAL | | GAURI | SHANKER | AGARWAL | 837 PATEL NAGAR C | INDIA | MADHYA PRADESH | GWALIOR | | 474011 | IN302679324605 | Amount for unclaimed and | 30.00 | 04-OCT-2015 |
| SULEKHA | JAIN | | MANISH | JAIN | | 837 P ATEL NAGAR C | INDIA | MADHYA PRADESH | GWALIOR | | 474011 | IN3026793304538 | Amount for unclaimed and | 50.00 | 04-OCT-2015 |
| SHILA | VERMA | | NA | | | TIKURIYA TOLA SAT | INDIA | MADHYA PRADESH | SATNA | | 485001 | IN301557203517 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| ANWARUL | HAQUE | | NA | | | 24/394 ARJUN NAGA | INDIA | MADHYA PRADESH | REWA | | 486001 | IN300394129300 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| MOHAN | KUMAR | MALVIYA | MADAN | LAL | MALVIYA | NH2/C 34 VINDHYAN | INDIA | MADHYA PRADESH | SIDDI | | 486885 | IN302902435641 | Amount for unclaimed and | 23.00 | 04-OCT-2015 |
| SOUMITRA | MAJUMDAR | | NA | | | C-12 CWS COLONY P | INDIA | MADHYA PRADESH | SIDDI | | 486890 | IN300450120382 | Amount for unclaimed and | 78.00 | 04-OCT-2015 |
| SHILPI | AGRAWAL | | ATUL | KUMAR | AGRAWAL | A 402 SANGATH PLAT | INDIA | GUJARAT | AHMEDABAD | | 380005 | IN302679312829 | Amount for unclaimed and | 1.00 | 04-OCT-2015 |
| INDRANI | KARRI | | SOMAYAJULA | SRIDHAR | AYALA | C/O KARRI JOGA RAO | INDIA | MADHYA PRADESH | BHILAI | | 490025 | IN303028506706 | Amount for unclaimed and | 10.00 | 04-OCT-2015 |
| M | TIRUPATI | RAO | NA | | | DHUMA ROAD GANE | INDIA | MADHYA PRADESH | BILASPUR MP | | 495004 | IN300394140421 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| VIRENDRASINGH | N | GOLAIT | NA | | | C/O MR. N.S.GOLAIT | INDIA | MADHYA PRADESH | BILASPUR MP | | 495006 | IN302902416621 | Amount for unclaimed and | 40.00 | 04-OCT-2015 |
| ABHILASH | KAMBLE | | HARIDAS | KAMBLE | | C 122 NTPC TOWNSH | INDIA | MADHYA PRADESH | BILASPUR MP | | 495555 | IN302902407873 | Amount for unclaimed and | 30.00 | 04-OCT-2015 |
| ANJANA | KESHRI | | OM | PRAKASH | KESHRI | NIRMAN OPP CENTR | INDIA | ANDHRA PRADESH | HYDERABAD | | 500001 | IN3004764125529 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| KALYANI | GATTU | | NA | | | PLOT NO 30 PAIGAH | INDIA | ANDHRA PRADESH | HYDERABAD | | 500003 | IN300214107974 | Amount for unclaimed and | 32.00 | 04-OCT-2015 |
| GHANSHYAM | VYAS | | BASTIRAM | VYAS | | 15/1/450 DR RANGA | INDIA | ANDHRA PRADESH | HYDERABAD | | 500012 | IN301549161702 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| AMIT | KUMAR | GUPTA | PREM | SAGAR | GUPTA | 5 3 350/1 TOPKHANA | INDIA | ANDHRA PRADESH | HYDERABAD | | 500012 | IN301022200362 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| KUMARAVEL | DEVARAJAN | | NA | | | DESHAW AND CO GP | INDIA | ANDHRA PRADESH | HYDERABAD | | 500016 | IN300513111387 | Amount for unclaimed and | 60.00 | 04-OCT-2015 |
| ANIRUDH | BHETALA | | NA | | | LIGH-70, BHARAT NA | INDIA | ANDHRA PRADESH | HYDERABAD | | 500018 | IN301151218553 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| DWARKA | PRASAD | TIWARI | LATE | FATEH | CHAND TIWARI | 3 3 241 CHAPPEL BAZ | INDIA | ANDHRA PRADESH | HYDERABAD | | 500027 | IN300394112904 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| JYOTHI | SHARMA | | NA | | | H.NO.3/2/184 SUNA | INDIA | ANDHRA PRADESH | HYDERABAD | | 500027 | IN300239120630 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| R | K | PRAVEEN KUMAR | NA | | | WIPRO TECHNOLOGI | INDIA | ANDHRA PRADESH | HYDERABAD | | 500033 | IN300239119589 | Amount for unclaimed and | 6.00 | 04-OCT-2015 |
| RUKMINI | KANCHHAL | | KANCHHAL | | | 910 TO 911 PRITHVI | INDIA | ANDHRA PRADESH | HYDERABAD | | 500081 | IN300126109285 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| PRASHANT | K | LAHOTI | KRISHNACHAN | LAHOTI | | 8-2-672, 3rd Floor G | INDIA | ANDHRA PRADESH | HYDERABAD | | 500034 | IN300095112112 | Amount for unclaimed and | 78.00 | 04-OCT-2015 |
| SASANALA | VENKATESWAR | RAO | SASANALA | ADINARAYANA | | FLAT NO 302 LAASYA | INDIA | ANDHRA PRADESH | HYDERABAD | | 500038 | IN302679326709 | Amount for unclaimed and | 38.00 | 04-OCT-2015 |
| P | S | N M SARMA | P | V | SARMA | STAFF COLLGE, UNIO | INDIA | KARNATAKA | BANGALORE | | 560083 | IN301549165440 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| BUTOOL | FATIMA | | MOHMMED | AHMED | KHAN | 16 8 767 FOOTBALL | INDIA | ANDHRA PRADESH | HYDERABAD | | 500059 | IN303028534866 | Amount for unclaimed and | 6.00 | 04-OCT-2015 |
| CHINTAMALA | VIJAYASHYAMALA | | CHINTAMALA | RAJASEKHAR | | 9/204, OLD MALHAR | INDIA | ANDHRA PRADESH | HYDERABAD | | 500068 | IN300610104245 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| D | RAVINDRA | BABU | NA | | | FLAT NO 102 BLOCK | INDIA | ANDHRA PRADESH | HYDERABAD | | 500081 | IN300513110640 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| ASHWANI | KUMAR | | RADHESHYAM | | | H NO 6 296/B133 SIL | INDIA | ANDHRA PRADESH | HYDERABAD | | 500055 | IN303028545937 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| Y | SESHAGIRI | BABU | NA | | | H NO 130/B BHEL TO | INDIA | ANDHRA PRADESH | SANGAREDDY | | 502032 | IN303028509752 | Amount for unclaimed and | 40.00 | 04-OCT-2015 |
| THOUTAM | SRINIVAS | | RAJAMALLU | | | H NO-11-25-376/1 K | INDIA | ANDHRA PRADESH | WARANGAL | | 506002 | IN300394147967 | Amount for unclaimed and | 32.00 | 04-OCT-2015 |
| GOURU | DAYAKER | | VENKATESWARLU | | | ARAVINDA NILAYAM | INDIA | ANDHRA PRADESH | MIRALAGUDA | | 508207 | IN301022200164 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |

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|------------|------------|---------|--|-----------------|----------------|-----------------------|-----------------------|----------------|----------------|--------------|--------|-----------------|--------------------------|--------------------------|-------------|-------------|
| KARUNYAKUM | CHERUKURI | | | SRINIVASARAOCHV | | D NO 4-4-87 NEAR B | INDIA | ANDHRA PRADESH | KHAMMAM | | 507003 | IN3016961054748 | Amount for unclaimed and | 24.00 | 04-OCT-2015 | |
| MOHD | YAKUB | | | HUSSIAN | MOOSA | H NO 2 8 82/83 OLD | INDIA | ANDHRA PRADESH | MAHABUBNAGAR | | 509001 | IN301022207858 | Amount for unclaimed and | 26.00 | 04-OCT-2015 | |
| M | V | S RAJAN | | NA | | D NO 13-2-583 SRINI | INDIA | ANDHRA PRADESH | ANANTHAPUR | | 515001 | IN3003941458589 | Amount for unclaimed and | 36.00 | 04-OCT-2015 | |
| REDDY | NAGARAJU | | | R | ADINARAYANA | NO-15-1106 OPP OLD | INDIA | ANDHRA PRADESH | TADAPATRI | | 515411 | IN3003941496573 | Amount for unclaimed and | 36.00 | 04-OCT-2015 | |
| S | VASUDEVAN | | | S | CENNA | KESAVULU | 1081-A RAILWAY QR | INDIA | ANDHRA PRADESH | GUNTAKAL | | 515801 | IN300394154898 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| M | DILIP | KUMAR | | M | PARASHURAMAIAH | H NO 9/41 ONIPENTA | INDIA | ANDHRA PRADESH | RAJAMPET | | 516173 | IN3028631016579 | Amount for unclaimed and | 36.00 | 04-OCT-2015 | |
| M | DILEEP | KUMAR | | M | PARASU | RAMAIAH | 9-90 MAIN ROAD ON | INDIA | ANDHRA PRADESH | RAJAMPET | | 516173 | IN3003941422598 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| MUNAGA | RAJESH | | | MUNAGA | PARASU | RAMAIAH | C/O GAYATHRI MEDI | INDIA | ANDHRA PRADESH | RAJAMPET | | 516173 | IN3003941437209 | Amount for unclaimed and | 72.00 | 04-OCT-2015 |
| ROOP | SINGH | RAWAT | | NA | | 230/22D, RAILWAY C | INDIA | DELHI | NEW DELHI | | 110092 | IN3008881314678 | Amount for unclaimed and | 20.00 | 04-OCT-2015 | |
| MAHESH | DUTT | KAUSHIK | | RAMCHANDR | SHARMA | S/O SH R C SHARMA | INDIA | DELHI | NEW DELHI | | 110092 | IN3008881421866 | Amount for unclaimed and | 26.00 | 04-OCT-2015 | |
| PARAG | AGARAWAL | | | RAVI | PRAKASH | AGARWAL | 1203 ANTRIKSH GREE | INDIA | UTTAR PRADESH | GHAZIABAD | | 201010 | IN303028517904 | Amount for unclaimed and | 1.00 | 04-OCT-2015 |
| ARUN | KUMAR | NAIR | | A | P | N NAIR | NEW NO A / 6 - 13, T | INDIA | TAMIL NADU | COIMBATORE | | 641015 | IN301549166318 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| SAROSH | ASHAR | | | NA | | 657 - D PKT - D DILSH | INDIA | DELHI | NEW DELHI | | 110096 | IN3000791040891 | Amount for unclaimed and | 1.00 | 04-OCT-2015 | |
| CHANDRAKAM | VISHNU | BHORAS | | NA | | BHORAS BUNGALOW | INDIA | DELHI | NEW DELHI | | | IN3001831035228 | Amount for unclaimed and | 36.00 | 04-OCT-2015 | |
| PRADEEP | KUMAR | SAHU | | RAMABALLAB | PRASAD | SAHU | TELDIH MORE BANK | INDIA | BIHAR | BOKARO | 827013 | IN300484116175 | Amount for unclaimed and | 24.00 | 04-OCT-2015 | |
| INDU | | | | NA | | NEW BUS STAND RO | INDIA | RAJASTHAN | SRI GANGANAGAR | | | IN3013302009973 | Amount for unclaimed and | 62.00 | 04-OCT-2015 | |
| PRASOON | PRASAD | | | RAM | CHANDRA | PRASAD | C/O MRS REKHA RAN | INDIA | BIHAR | RANCHI | 834002 | IN3026793329433 | Amount for unclaimed and | 24.00 | 04-OCT-2015 | |
| PREM | KORPAL | | | RAMESH | CHANDER | KORPAL | HOUSE NO-2887 STR | INDIA | HARYANA | FARIDABAD | 121005 | IN301557105661 | Amount for unclaimed and | 40.00 | 04-OCT-2015 | |
| SANMUKH | SINGH | WALIA | | AMARJIT | SINGH | WALIA | 1772 SECTOR 23 A N | INDIA | HARYANA | FARIDABAD | 121005 | IN3004764181453 | Amount for unclaimed and | 24.00 | 04-OCT-2015 | |
| MOHIT | BAJAJ | | | JOGINDER | PAUL | BAJAJ | H NO 557 SECTOR 16 | INDIA | HARYANA | FARIDABAD | 121007 | IN302236101679 | Amount for unclaimed and | 24.00 | 04-OCT-2015 | |
| BENU | KHANNA | | | NAGESH | KHANNA | | 107 GANPATI ENCLA | INDIA | HARYANA | GURGAON | 122001 | IN3007081029158 | Amount for unclaimed and | 36.00 | 04-OCT-2015 | |
| NIRMAL | KUMAR | | | SHRI | NANOOMAL | VIJAY | HOUSE NO 858, SECT | INDIA | HARYANA | GURGAON | 122001 | IN3015572072694 | Amount for unclaimed and | 24.00 | 04-OCT-2015 | |
| ANUPAMA | MOHAN | | | MOHIT | MOHAN | | H NO 44 FF SIRIS RO | INDIA | HARYANA | GURGAON | 122002 | IN300476420480 | Amount for unclaimed and | 36.00 | 04-OCT-2015 | |
| MAHENDRAN | SUBBAREDDY | | | V | SUBBAREDDY | | NO 244 UDYOG VIHA | INDIA | HARYANA | GURGAON | 122016 | IN3004764000636 | Amount for unclaimed and | 20.00 | 04-OCT-2015 | |
| MANJEET | SINGH | | | NA | | | H NO 81 WARD NO 1 | INDIA | HARYANA | ROHTAK | 124001 | IN3026793175484 | Amount for unclaimed and | 11.00 | 04-OCT-2015 | |
| VISHAL | SHARMA | | | SHRIKISHAN | SHARMA | | H NO.154 WARD NO | INDIA | HARYANA | JHAJAR | 124103 | IN3026793209866 | Amount for unclaimed and | 18.00 | 04-OCT-2015 | |
| VIJAY | GAHLAWAT | | | KANWAR | SINGH | | 4/135 NAI BASTI (BE | INDIA | HARYANA | BAHADURGRH | 124507 | IN3009661016188 | Amount for unclaimed and | 36.00 | 04-OCT-2015 | |
| SUNITA | CHAUDHARY | | | BANWARI | LAL | | H. NO. 490 VILL ABU | INDIA | HARYANA | SIRSA | 125104 | IN3011271635270 | Amount for unclaimed and | 24.00 | 04-OCT-2015 | |
| SUSHIL | KUMAR | | | NA | | | C/O M.S. MOTI RAM | INDIA | HARYANA | SIRSA | 126001 | IN3013301871538 | Amount for unclaimed and | 26.00 | 04-OCT-2015 | |
| RAKESH | SHARMA | | | NA | | | H NO 2315 BACK SID | INDIA | HARYANA | SONEPAT | 131001 | IN300476406030 | Amount for unclaimed and | 24.00 | 04-OCT-2015 | |
| NEERJA | SHARMA | | | ACHAL | KUMAR | | H. NO. 101 WAZIR CH | INDIA | HARYANA | KARNAL | 132001 | IN3016531004977 | Amount for unclaimed and | 36.00 | 04-OCT-2015 | |
| HEMANT | NEGI | | | M | S | NEGI | 362, SECTOR-7, KARN | INDIA | HARYANA | KARNAL | 132001 | IN3023651005382 | Amount for unclaimed and | 36.00 | 04-OCT-2015 | |
| ACHAL | KUMAR | | | NA | | | H NO 101 WAZIR CH | INDIA | HARYANA | KARNAL | 132001 | IN3001831195166 | Amount for unclaimed and | 36.00 | 04-OCT-2015 | |
| SUSHILA | SHARMA | | | NA | | | H NO 101 WAZIR CH | INDIA | HARYANA | KARNAL | 132001 | IN3026793298384 | Amount for unclaimed and | 36.00 | 04-OCT-2015 | |
| RAJINDER | KUMAR | SINDHER | | RAM | SINGH | SINDHER | H. NO.-2631 NHBC S | INDIA | HARYANA | PANIPAT | 132103 | IN3015572143249 | Amount for unclaimed and | 24.00 | 04-OCT-2015 | |
| MOHAN | LAL | VERMA | | NA | | | H NO 495 VPO BOH | INDIA | HARYANA | AMBALA CANTT | 133001 | IN3022361041078 | Amount for unclaimed and | 108.00 | 04-OCT-2015 | |
| A | KUMAR | | | TULA | KRISHNA | PATHAK | EQPT ASST MM SQN | INDIA | MAHARASHTRA | PUNE | 411014 | IN303028544158 | Amount for unclaimed and | 20.00 | 04-OCT-2015 | |
| DALBIR | SINGH | | | NA | | | HOUSE NO - 720 SECT | INDIA | HARYANA | AMBALA CITY | 134109 | IN3010631004400 | Amount for unclaimed and | 20.00 | 04-OCT-2015 | |
| SANTOSH | VERMA | | | NA | | | H No 3417 Ward No | INDIA | PUNJAB | ROPAR | 140301 | IN3028141042499 | Amount for unclaimed and | 4.00 | 04-OCT-2015 | |
| VINAY | KUMAR | | | NA | | | B 34 5675 RAGUVIR | INDIA | PUNJAB | LUDHIANA | 141001 | IN3029024263816 | Amount for unclaimed and | 36.00 | 04-OCT-2015 | |
| MANJIT | KAUR | | | PRITPAL | SINGH | | 927 D MODEL TOWN | INDIA | PUNJAB | LUDHIANA | 141002 | IN3018461027209 | Amount for unclaimed and | 78.00 | 04-OCT-2015 | |
| LAKHWINDER | KAUR | | | NA | | | MAKAM SINGH STRE | INDIA | PUNJAB | LUDHIANA | 141003 | IN3029024247979 | Amount for unclaimed and | 24.00 | 04-OCT-2015 | |
| VINOD | KUMAR | | | NA | | | ST.NO 10 H.NO1004 | INDIA | PUNJAB | LUDHIANA | 141007 | IN3018461014879 | Amount for unclaimed and | 36.00 | 04-OCT-2015 | |
| KULWINDER | KAUR | | | AGYAKAR | SINGH | | 391 FATEH GANJ LUD | INDIA | PUNJAB | LUDHIANA | 141008 | IN3015491445179 | Amount for unclaimed and | 24.00 | 04-OCT-2015 | |
| TARUN | AGRAWAL | | | NA | | | H NO 2532 NEAR BCI | INDIA | PUNJAB | LUDHIANA | 141010 | IN3017741229132 | Amount for unclaimed and | 32.00 | 04-OCT-2015 | |
| NITU | MIDHA | | | NA | | | M/S CHAND BROS CH | INDIA | PUNJAB | AMRITSAR | 143001 | IN301653100248 | Amount for unclaimed and | 16.00 | 04-OCT-2015 | |
| KIRAN | GANDHI | | | RAKESH | KUMAR | | H NO 236 TILAK NAG | INDIA | PUNJAB | AMRITSAR | 143001 | IN3018461028423 | Amount for unclaimed and | 20.00 | 04-OCT-2015 | |
| GOVERDHAN | DASS | PURI | | BODH | RAJ | PURI | 16 SCF BASANT AVEN | INDIA | PUNJAB | AMRITSAR | 143001 | IN3017741179654 | Amount for unclaimed and | 36.00 | 04-OCT-2015 | |
| DINESH | ARORA | | | SAT | PAL | ARORA | 154 SHAKTI NAGAR | INDIA | PUNJAB | AMRITSAR | 143001 | IN300214121696 | Amount for unclaimed and | 10.00 | 04-OCT-2015 | |
| DEEPIKA | ANEJA | | | PANKAJ | ANEJA | | C/O SHRI K K ANEJA | INDIA | PUNJAB | AMRITSAR | 143001 | IN3004764013200 | Amount for unclaimed and | 24.00 | 04-OCT-2015 | |
| POONAM | ANEJA | | | RAVINDER | ANEJA | | C/O K K ANEJA BAGH | INDIA | PUNJAB | AMRITSAR | 143001 | IN3004764013200 | Amount for unclaimed and | 24.00 | 04-OCT-2015 | |
| SH | OMPARKASH | | | NA | | | 2292/9 GALI HATIM | INDIA | PUNJAB | AMRITSAR | 143006 | IN300888132571 | Amount for unclaimed and | 46.00 | 04-OCT-2015 | |
| AVNEET | KAUR | | | NA | | | 816 RISHI NAGAR NE | INDIA | PUNJAB | JALANDHAR | 144001 | IN3002141348391 | Amount for unclaimed and | 20.00 | 04-OCT-2015 | |
| KESH | KUMAR | | | JIT | RAM | | VILLAGE DHALIWAL | INDIA | PUNJAB | JALANDHAR | 144002 | IN3011431018829 | Amount for unclaimed and | 80.00 | 04-OCT-2015 | |
| KULDIP | KAUSHAL | | | KARAM | CHAND | KAUSHAL | 7 - A MODEL TOWN | INDIA | PUNJAB | JALANDHAR | 144003 | IN3010551010869 | Amount for unclaimed and | 2.00 | 04-OCT-2015 | |
| RAVINDER | ARORA | | | NA | | | 811- RISHI NAGAR, JA | INDIA | PUNJAB | JALANDHAR | 144003 | IN3002141255514 | Amount for unclaimed and | 40.00 | 04-OCT-2015 | |
| SHANNO | DEVI | | | SHANTI | SARUP | | H NO A-16, CIVIL STA | INDIA | PUNJAB | BHATINDA | 151001 | IN3023651009019 | Amount for unclaimed and | 26.00 | 04-OCT-2015 | |
| NIRMALA | DEVI | | | NA | | | 26 STREET NO. 1 NEV | INDIA | PUNJAB | BHATINDA | 151001 | IN3011271579569 | Amount for unclaimed and | 36.00 | 04-OCT-2015 | |
| PANKAJ | MATHEJA | | | NA | | | S/O SH JAGDISH RAI | INDIA | PUNJAB | FARIDKOT | 151204 | IN3026793630619 | Amount for unclaimed and | 15.00 | 04-OCT-2015 | |
| KOCHANTHON | K | M | | MATHEW | K | V | RINCE DALE PLOT NO | INDIA | KERALA | TRICHUR | 680014 | IN3016374062522 | Amount for unclaimed and | 40.00 | 04-OCT-2015 | |
| V | KRISHNA | PAI | | NA | | | C/O STATE BANK OF | INDIA | KERALA | COCHIN | 682016 | IN3017153202372 | Amount for unclaimed and | 24.00 | 04-OCT-2015 | |
| CHANDER | MOHINI | MADHOK | | NA | | | D. D. A. FLAT - 69, P | INDIA | DELHI | NEW DELHI | 110017 | 12020600000454 | Amount for unclaimed and | 36.00 | 04-OCT-2015 | |
| VIRENDER | SINGH | CHAUHAN | | NA | | | M 24 WZ 181 HARI N | INDIA | DELHI | NEW DELHI | 110064 | 12029900012374 | Amount for unclaimed and | 69.00 | 04-OCT-2015 | |

| | | | | | | | | | | | | | | |
|-------------|-------------|--------------|----------------|---------|---------------|----------------------|-------|-------------------|---------------|--------|----------------|--------------------------|--------|-------------|
| RAVINDER | SAINI | | NA | | | D III/3366 VASANT K | INDIA | DELHI | NEW DELHI | 110070 | 12029900050883 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| SHIKHA | SINGH | | NA | | | 263-A, GALI NO. 5, T | INDIA | DELHI | NEW DELHI | 110084 | 12019110000382 | Amount for unclaimed and | 3.00 | 04-OCT-2015 |
| RAJRANI | | | NA | | | G 29/29 SECTOR 3 R | INDIA | DELHI | NEW DELHI | 110085 | 12044700031691 | Amount for unclaimed and | 80.00 | 04-OCT-2015 |
| CHANDRA | BHUSHAN | GUPTA | NA | | | SHOP PLOT 56 PAND | INDIA | DELHI | NEW DELHI | 110092 | 12029900017239 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| ATUL | KUMAR | | NA | | | HOUSE NO. 268/5, A | INDIA | HARYANA | HISSAR | 125001 | 12037200000174 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| SAROJ | GUPTA | | NA | | | H NO. 300 KAINAL C | INDIA | HARYANA | SIRSA | 125055 | 12019115000265 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| GAURAV | GANERIWALA | | NA | | | H NO 103 AGRASAIN | INDIA | HARYANA | SIRSA | 125055 | 12029900002129 | Amount for unclaimed and | 50.00 | 04-OCT-2015 |
| ARUN | GOEL | | NA | | | 53- OLD JAGAN VIHA | INDIA | HARYANA | PANIPAT | 132103 | 13017600004435 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| HEMLATA | AGGARWAL | | NA | | | 7109/4,BAZAR BASTI | INDIA | HARYANA | AMBALA CITY | 134003 | 12048800000628 | Amount for unclaimed and | 8.00 | 04-OCT-2015 |
| SANJEEV | KOHLI | | NA | | | House No 820 Street | INDIA | PUNJAB | JALANDHAR | 144001 | 12033300000569 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| SARITA | MAHAJAN | | NA | | | HOUSE NO 2026/2 S | INDIA | CHANDIGARH | CHANDIGARH | 160047 | 12024201000786 | Amount for unclaimed and | 16.00 | 04-OCT-2015 |
| BODH | RAJ | SHARMA | NA | | | H.NO 132, SECTOR - | INDIA | JAMMU AND KASHMIR | JAMMU | 180004 | 12023000001802 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| AMIT | PANT | | NA | | | R O 16/372/13 AVAS | INDIA | UTTAR PRADESH | GHAZIABAD | 201012 | 12029900038414 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| SUDHANSHAU | SRIVASTAVA | | NA | | | B-56, ASHOK NAGAR | INDIA | UTTAR PRADESH | VARANASI | 221007 | 12010606000470 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| RAGHUBEER | SINGH | | NA | | | BANK OF BARODA M | INDIA | UTTAR PRADESH | RAEBARELI | 223001 | 12010606000432 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| CHANCHAL | KUMAR | | NA | | | 315-B MOTI NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 12028900003162 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| NISHI | SRIVASTAVA | | NA | | | 2/43 VIKASNAGAR L | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 12032700001757 | Amount for unclaimed and | 34.00 | 04-OCT-2015 |
| RAHUL | SRIVASTAVA | | NA | | | 162 RAJENDRANAGA | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 13031900000122 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| LAXMI | NARAYAN | GUPTA | NA | | | 3/9 PATRAKAR PURA | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 12032700000079 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| HITESH | ARYA | | NA | | | A/204, SHAHRA PALZ | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 12032700000618 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| S | K | ARYA | NA | | | B/231, SAHARA PLAZ | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 12032700000619 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| VEENA | NANDA | | NA | | | C-165 SECTOR D LDA | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | 12032700000208 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| RAINISH | MOHAN | | NA | | | F-102 HALWASIYA U | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 12010606000605 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| SUBHASH | CHANDRA | MITRA | NA | | | 1001/10 ISMAIL GAN | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 12029900010879 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| SAVITRI | GUPTA | | NA | | | SECTOR-25 H. No. -2 | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 12032700000281 | Amount for unclaimed and | 72.00 | 04-OCT-2015 |
| RAFAT | ULLAH | HASANI | NA | | | 633/215, HASANI M | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 12032700000403 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| SHIVAJI | YADAV | | NA | | | HOUSE NO 700 SECT | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 13041400000823 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| MANOJ | SETH | | NA | | | B-537 HARI KUNJ KES | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 12032700000097 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| SARITA | BHIMSARIA | | NA | | | G/235, INDRALOK C | INDIA | UTTAR PRADESH | LUCKNOW | 226023 | 12032700000207 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| RAJAN | BHATIA | | NA | | | 4B/348 AVAS VIKAS, | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 12023000003374 | Amount for unclaimed and | 8.00 | 04-OCT-2015 |
| MOHAMMAD | RAGIB | | NA | | | MOHALLA LAL MASJI | INDIA | UTTAR PRADESH | MORADABAD | 244221 | 12053500000287 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| MANGOO | DUTT | TYAGI | NA | | | J-332 SHIVALIK NAGA | INDIA | UTTAR PRADESH | HAPUR | 245403 | 12033503000590 | Amount for unclaimed and | 40.00 | 04-OCT-2015 |
| SALEEM | AHMED | SALEEM | NA | | | HOUSE NO- 10/158/ | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 13025900008630 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| SUBHASH | CHANDRA | JHA | NA | | | C/O STATE BANK OF | INDIA | UTTAR PRADESH | SAHARANPUR | 247776 | 12019114000051 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| RAKESH | GILHOTRA | | NA | | | 5, INDIRA NAGAR CO | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 12016404000200 | Amount for unclaimed and | 376.00 | 04-OCT-2015 |
| SATYA | PRAKASH | AGRAWAL | NA | | | 1127, P L SHARMA | INDIA | UTTAR PRADESH | MEERUT | 250001 | 13017600004276 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| VIJAY | JAGWANI | | NA | | | 317, ARYA NAGAR (N | INDIA | UTTAR PRADESH | SITAPUR | 261001 | 12039800000540 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| SUBHASH | SINGH | MEHRA | NA | | | NIRMALA CONVENT | INDIA | UTTAR PRADESH | NAINITAL | 263126 | 12044700016784 | Amount for unclaimed and | 12.00 | 04-OCT-2015 |
| MANJU | SHUKLA | | NA | | | TY 4/2, NEAR DAK B | INDIA | UTTAR PRADESH | BASTI | 272001 | 12032700000590 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| MUKESH | KUMAR | GUPTA | NA | | | GUJA BHAWAN BEHI | INDIA | UTTAR PRADESH | GORAKHPUR | 273004 | 13041400002396 | Amount for unclaimed and | 88.00 | 04-OCT-2015 |
| PRADEEP | SHAHI | | NA | | | MOH. PURANA GOLA | INDIA | UTTAR PRADESH | GORAKHPUR | 273402 | 12032700000438 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| PRADEEP | RAJ | RAI | NA | | | C/O DR. B. L. VERM | INDIA | UTTAR PRADESH | BALLIA | 277202 | 13031902000199 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| SATYA | NARAYAN | SINGH | NA | | | VIDHYA PEETHKA CH | INDIA | UTTAR PRADESH | MATHURA | 281121 | 12029900003874 | Amount for unclaimed and | 180.00 | 04-OCT-2015 |
| JAGDISH | PRASAD | GUPTA | NA | | | JUBLI BAS JAI MARG | INDIA | RAJASTHAN | ALWAR | 301001 | 12023206000143 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| MANGILAL | BHIKAMCHAND | JAIN | NA | | | S/ O BHIKAM CHAND | INDIA | RAJASTHAN | SIROHI | 307001 | 13017600006936 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| DILEEP | KUMAR | | NA | | | C/O PARYAL DAS KIS | INDIA | RAJASTHAN | KOTA | 324006 | 12028400000420 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| NILESH | KUMAR | JAIN | NA | | | SADAR BAZAR, PACH | INDIA | RAJASTHAN | JHALAWAR | 326502 | 12010605000236 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| DEVAKI | RAMADEVI | | SATISH | KUMAR | | DOOR NO 36-145 SA | INDIA | ANDHRA PRADESH | RAJAMPET | 516269 | IN300669100857 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| MAREMANDA | VENKATA | RAMANA RAO | NA | | | 27 33 31 BRANCH OF | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | IN301549187960 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| KATTAMUDI | SREE | RAMACHANDRA | VENKATA | KRISHNA | VASUDEVA RAO | FF-3 ABHINANDANA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520004 | IN300394140902 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| BOYPATI | RENUKA | DEVI | B | MALLI | KARIJUNA RAO | 64 5 5B NEAR Z P GIR | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | IN301022210393 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| BATCHU | SIVAPRASAD | | JALA | RAO | | HNO 39-5-15 GOPAL | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | IN301022206292 | Amount for unclaimed and | 60.00 | 04-OCT-2015 |
| TALLURI | RAMA | RAO | NA | | | D NO 8/294 VENNAK | INDIA | ANDHRA PRADESH | ONGOLE | 523002 | IN302324100308 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| S | A | T RAJESH | NA | | | 8 20 4 LAWYER PET | INDIA | ANDHRA PRADESH | ONGOLE | 523002 | IN300214126893 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| VUTUKURI | KRISHNA | SUBHAN | NA | | | GANUGA PALEM 29- | INDIA | ANDHRA PRADESH | ADDANKI | 523201 | IN300394117987 | Amount for unclaimed and | 78.00 | 04-OCT-2015 |
| VUTUKURI | PRASANNA | RAJYALAKSHMI | NA | | | GANUGA PALEM 29- | INDIA | ANDHRA PRADESH | ADDANKI | 523201 | IN300394117987 | Amount for unclaimed and | 38.00 | 04-OCT-2015 |
| VEMULA | CHINNA | PEERIAH | PEDDA | PEERIAH | | C/O V SATYANARAYA | INDIA | ANDHRA PRADESH | MARKAPUR | 523357 | IN301022205299 | Amount for unclaimed and | 10.00 | 04-OCT-2015 |
| M | GOPAL | REDDY | NA | | | FLOT NO 102 SAI PA | INDIA | ANDHRA PRADESH | NELLORE | 524003 | IN300669101271 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| VEMURU | ANURADHA | | V | V | RAMANA MOORTH | W/O V V RAMANA N | INDIA | ANDHRA PRADESH | NELLORE | 524003 | IN300610105699 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| SUBRAT | KUMAR | SAHOO | NA | | | 11 8 3 PLOT NO 2A | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | IN301022210979 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| USHA | VARMA | | NA | | | HOUSE NO L 8 NIRM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530008 | IN301022213643 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| KISHORE | B | V S R | VENKATESWARLUB | | | FLAT NO. 206, 43-23 | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | IN301696101164 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| SATYANARAYA | MURTHY | BARRE | NA | | | D NO 38 34 11 FCI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530018 | IN302902415345 | Amount for unclaimed and | 327.00 | 04-OCT-2015 |

| | | | | | | | | | | | | | | |
|--------------|-------------|---------------|-----------------|---------------|---------------|------------------------|-------|-------------------|------------------|--------|-----------------|--------------------------|--------|-------------|
| GARGYU | YASHWANTH | KOLLI | KOLLI | VENKATA | RAO | 28 8 5 YELLAMMATH | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | IN3010222110162 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| KOLLI | VENKATA | RAO | KOLLI | GOVINDA | RAO | 28 8 3 YELLAMMATH | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | IN3010222110163 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| KOLLI | NITYA | KALYANI | J | VENKATA | RAO | 28 8 3 YELLAMMATH | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | IN3010222110174 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| ESWARA | RAO | NADUKUDITI | APPALA | KONDA | KONDA | C/O B RAMA RAO D | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530027 | IN3026793360643 | Amount for unclaimed and | 100.00 | 04-OCT-2015 |
| N | REKHA | | N | RAMACHANDR | RAO | 302 A, SECTOR 8 UKK | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530032 | IN3006691012478 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| P | DHAVAMANI | | NA | | | 39-25-19 CARMEL H | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530032 | IN3003941058622 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| J | LAKSHMI | NARASIMHA M | NA | | | PLOT NO 43 LAKSHM | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531001 | IN3023241039613 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| P | KANCHANA | | P | K | CHITTY | LAKSHMI APARTMEN | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531001 | IN3023241040388 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| RAMPRASAD | MAHADEVA | RAO BOLA | NA | | | C-84, DEEPANJALI N | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531020 | IN3023241043891 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| IMMIDISETTY | VARALAKSHMI | | IMMIDISETTY | SURYA | RAO | KIRANA AND GENERA | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531024 | IN3003941189598 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| UMADEVI | SRIVATSAVAI | | LAKSHMIPATIRAJU | | | 3 19 10/1 KANNAYYA | INDIA | ANDHRA PRADESH | KAKINADA | 533004 | IN3029024169723 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| V | HEMAMALANI | ALIAS MANJULA | SURESH | KUMAR | V | D NO 9-11-23 KHAJIS | INDIA | ANDHRA PRADESH | RAJAHMUNDRA | 533101 | IN3023241028155 | Amount for unclaimed and | 8.00 | 04-OCT-2015 |
| POKKULURI | V | V SATYANARAYA | KRISHNA | MURTHY | | D NO 14-13-40 3RD S | INDIA | ANDHRA PRADESH | RAMA CHANDRA PUR | 533255 | IN3023241047968 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| MADHU | KALDINDI | | SUBBA | RAJU | | C/O H P PETROL BUN | INDIA | ANDHRA PRADESH | ELURU | 534202 | IN3010222076928 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| K | venu | GOPAL RAJU | SUBBARAJU | | | D NO 1-181 SRI KRISH | INDIA | ANDHRA PRADESH | ELURU | 534208 | IN3023241024403 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| VENKATA | KASI | VISWANADHAM | V | SURYANARAYA | MURTY | JUTE TWINE & GINN | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535001 | IN3011511276222 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| JACOB | VARGHESE | | NA | | | MULAYAKALA VAZHA | INDIA | KERALA | PATHANAMTHITTA | 545454 | IN3002391067591 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| SHEKAR | KASHYAP | | NA | | | C/O N KISHEN DAS H | INDIA | KARNATAKA | BANGALORE | 560003 | IN3004764250420 | Amount for unclaimed and | 400.00 | 04-OCT-2015 |
| THARA | KOTHARI | | DILIP | D | KOTHARI | 417, 7TH B MAIN JAY | INDIA | KARNATAKA | BANGALORE | 560011 | IN3006101011078 | Amount for unclaimed and | 40.00 | 04-OCT-2015 |
| A | SUJAYA | | NA | | | OLD NO 14 NEW NO | INDIA | KARNATAKA | BANGALORE | 560020 | IN3011352662052 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| RAVI | PRAVEEN | NORONHA | BONIFACE | NORONHA | | 620/K II BLOCK 35TH | INDIA | KARNATAKA | BANGALORE | 560010 | IN3029024262531 | Amount for unclaimed and | 32.00 | 04-OCT-2015 |
| ANOOP | DEVISADAN | SATHYAVAN | ERINGATHOD | SATHYAVAN | | FLAT NO 102 INDRA S | INDIA | KARNATAKA | BANGALORE | 560048 | IN3005131056189 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| ARUNKUMAR | | | NA | | | B 206 SRIRAM SPURT | INDIA | KARNATAKA | BANGALORE | 560037 | IN3004764230270 | Amount for unclaimed and | 78.00 | 04-OCT-2015 |
| SAVIR | KUMAR | SHETTY | VISHWANATH | SHETTY | | FLAT NO 504 B 2 GA | INDIA | MAHARASHTRA | PUNE | 411040 | IN3026793106299 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| VIJAYA | PALANI | | NA | | | NO 411 SWAGATH CA | INDIA | KARNATAKA | BANGALORE | 560041 | IN3021481036131 | Amount for unclaimed and | 8.00 | 04-OCT-2015 |
| JITENDRA | KUMAR | JAIN | SITARAMJI | | | NO711 6 TH MAIN SR | INDIA | KARNATAKA | BANGALORE | 560050 | IN3013562005191 | Amount for unclaimed and | 32.00 | 04-OCT-2015 |
| GOPINATH | H | K | KRISHNAMUR | H | | 2817, 6TH MAIN B S | INDIA | KARNATAKA | BANGALORE | 560070 | IN3001831152001 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| G | GIRISH | | V | P | GURUSHANTH | NO. 476, AJANTHA W | INDIA | KARNATAKA | BANGALORE | 560098 | IN3022691041734 | Amount for unclaimed and | 80.00 | 04-OCT-2015 |
| JAYAKUMAR | VADIVELU | | NA | | | SCANDENT SOLUTION | INDIA | KARNATAKA | BANGALORE | 560095 | IN3000513130734 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| C | SHASHIKANTH | | R | CHANNARASAPPA | | NAVEEN NILAYA J C | INDIA | KARNATAKA | CHIKBALLAPUR | 562135 | IN3013562018077 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| SHIVAPRAKASH | S | | SRIKANTIAH | C | K | NO.652, SHIVA KRUP | INDIA | KARNATAKA | MYSORE | 570009 | IN3001831287439 | Amount for unclaimed and | 200.00 | 04-OCT-2015 |
| SUMA | B | A | SHIVAPRAKAS | S | | NO.652, SHIVA KRUP | INDIA | KARNATAKA | MYSORE | 570009 | IN3026793167613 | Amount for unclaimed and | 200.00 | 04-OCT-2015 |
| S | LEELA | | G | R | SANGAMESH | 470 UDAYARAVI RO | INDIA | KARNATAKA | MYSORE | 570023 | IN3021481059452 | Amount for unclaimed and | 32.00 | 04-OCT-2015 |
| GADDEHOSUR | NARAYANARAO | SHANKARANARAO | NA | | | Sri Nilaya, Opp. Old P | INDIA | KARNATAKA | TUMKUR | 572103 | IN3028712045528 | Amount for unclaimed and | 8.00 | 04-OCT-2015 |
| T | R | MALLIKARJUNA | R | M | RENUKARADAYA | SRI SHYLA H NO 599 | INDIA | KARNATAKA | TIPTUR | 572201 | IN3021481050994 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| NARESH | KUMAR | SIKRI | NA | | | STREET NO. 7, CHOW | INDIA | PUNJAB | FEROZPUR | 152116 | IN3022691070593 | Amount for unclaimed and | 10.00 | 04-OCT-2015 |
| SURINDER | MOHAN | MUNJAL | MANOHAR | LAL | MUNJAL | MUNJAL ELECTRONIC | INDIA | PUNJAB | FEROZPUR | 152116 | IN3029024131153 | Amount for unclaimed and | 40.00 | 04-OCT-2015 |
| MOHD | ARIF | KHAN | HASHMAT | ALI | KHAN | C/O NIRMAL MAHAJ | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171009 | IN3026793146508 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| RAJESH | DHANTA | | C | R | DHANTA | VILLAGE SHAKTINAG | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171205 | IN3022361076550 | Amount for unclaimed and | 22.00 | 04-OCT-2015 |
| ANJALI | OHRI | | DHARAM | PAUL | OHRI | ARVIND MARG UNA | INDIA | HIMACHAL PRADESH | UNA | 174303 | IN3018461012809 | Amount for unclaimed and | 10.00 | 04-OCT-2015 |
| NEENA | CHAKOO | | NA | | | 36 SHALIMAR GARDE | INDIA | JAMMU AND KASHMIR | JAMMU | 180002 | IN3013301931723 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| PUSHP | RAJ | VAID | LATE | SH | SITA RAM VAID | PLOT NO 324 JANIPU | INDIA | JAMMU AND KASHMIR | JAMMU | 180007 | IN3013301884133 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| RAM | RATTAN | SHARMA | GIAN | CHAND | SHARMA | 123 SECTOR 4 TRIKU | INDIA | JAMMU AND KASHMIR | JAMMU | 180012 | IN3004841206048 | Amount for unclaimed and | 16.00 | 04-OCT-2015 |
| SUNITA | BHARADWAJ | | RAM | RATTAN | SHARMA | 123/4 TRIKUTA NAGA | INDIA | JAMMU AND KASHMIR | JAMMU | 180012 | IN3004841211931 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| ABSAMI | SHAWL | | NA | | | H.NO.4, SECTOR E2 J | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190014 | IN3016961045314 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| SANJAY | GUPTA | | SURENDRA | KUMAR | GUPTA | S G/132 SHASTRI NA | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN3022361038079 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| NAYANA | GOYAL | | JAGMOHAN | LAL | GOYAL | HOSUE NO 17E/413 S | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | IN3003941348170 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| SYED | JAFAR | NAQVI | WED | LEYAQUAT | HUSSAIN | K 034 APEN HEIGHT | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | IN3004764311045 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| RISHI | RAJ | SINGH | DEO | RAJ | | FLAT NO SRA-116 B S | INDIA | UTTAR PRADESH | GHAZIABAD | 201012 | IN3005131100294 | Amount for unclaimed and | 12.00 | 04-OCT-2015 |
| SUMEET | RATHOD | | MOHAN | RATHOD | | C-58/7, B-303 SWAG | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN3022361017833 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| SONAL | KOTHULKAR | | ANIL | KOTHULKAR | | C-58/7 B/303 SWAGA | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN3022361029073 | Amount for unclaimed and | 66.00 | 04-OCT-2015 |
| DEVESH | MOHAN | | KRISHNA | BIHARI | VARSHNEY | R 350 JAL VAYU VIHA | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN3022361067688 | Amount for unclaimed and | 38.00 | 04-OCT-2015 |
| RAVINDRA | J | JOSHI | NA | | | A 2 SITE 1 INDIAN O | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN3011271634584 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| VIPEN | KUMAR | SAXENA | NA | | | CHATARIWALA KUW | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN3015572036414 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| RUKMANI | DEVI | | NA | | | C/O BHARAT MACHIN | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN3015572043470 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| SUNITA | | | SANJAY | SINGAL | | W/O SANJAY SINGAL | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN3015572069139 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| RAKESH | KUMAR | AGARWAL | LATE | J | P AGARWAL | 166, VAIDH WARA SI | INDIA | UTTAR PRADESH | BULANDSHAHR | 203205 | IN3015572065158 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| MAITREYEE | SEN | | DHIRTY | PRASAD | SEN | 2229, SAROJINI KUN | INDIA | UTTAR PRADESH | ETAWAH | 206244 | IN3015572093875 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| DHIRTY | PRASAD | SEN | LATE | SAILENDRA | NATH SEN | 2229, SAROJINI KUN | INDIA | UTTAR PRADESH | ETAWAH | 206244 | IN3015572101989 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| A | SUPRIYA | | A | NARAYANA | MURTHY | FLAT NO 612 KANAK | INDIA | ANDHRA PRADESH | HYDERABAD | 500062 | IN3015572113121 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| VED | PRAKASH | SHARMA | MADAN | LAL | SHARMA | 1222 PREM CHAND K | INDIA | UTTAR PRADESH | ETAWAH | 206244 | IN3026793232308 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| KALPNA | AGARWAL | | NA | | | W/O LATE PRADEEP | INDIA | UTTAR PRADESH | ETAH | 207247 | IN3015572110635 | Amount for unclaimed and | 52.00 | 04-OCT-2015 |
| MANJU | TANDON | | RAJENDRA | PRASAD | TANDON | 189-D, DIFFENCE CO | INDIA | UTTAR PRADESH | KANPUR | 208001 | IN3015572003134 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |

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|-------------|-------------|-------------|-------------|--------------|--------------|-----------------------|-------|---------------|---------------|--------|-----------------|--------------------------|--------|-------------|
| INDU | MOHAN | | DEVI | PRASAD | | 164/A PARADEVANP | INDIA | UTTAR PRADESH | KANPUR | 208007 | IN3029024355179 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| KAMLA | GUPTA | | NA | | | MOH SANGAT FATE | INDIA | UTTAR PRADESH | FATEHGARH | 209601 | IN3010551030796 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| RAVI | MEHROTRA | | T | N | MEHROTRA | 16 2 LOWTHER ROAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN3001831176609 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| TAWQIR | AHMAD | ANSARI | JALAL | AHMAD | ANSARI | 61/B TRAFFIC COLON | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN3026793173566 | Amount for unclaimed and | 10.00 | 04-OCT-2015 |
| KANEEZ | FATEMA | | ANWARUL | HAQUE | | 27/9 KARELA BAGH C | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN3013301725066 | Amount for unclaimed and | 40.00 | 04-OCT-2015 |
| SURAJ | DEO | SINGH | NA | | | 414, TILAK NAGAR, A | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | IN3002391083783 | Amount for unclaimed and | 3.00 | 04-OCT-2015 |
| MOHAMMED | RIZWAN | SIDDIQUI | MOHAMMED | AHMAD | SIDDIQUI | E 78 KARELI ALLAHA | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | IN3002141261732 | Amount for unclaimed and | 40.00 | 04-OCT-2015 |
| AJAY | KUMAR | | NA | | | 161 BASGIT VILL PO | INDIA | UTTAR PRADESH | ALLAHABAD | 211012 | IN3029024252811 | Amount for unclaimed and | 6.00 | 04-OCT-2015 |
| ABHISHEK | KUMAR | SINGH | SHRI | GADADHAR | PRASAD SINGH | 38 JANKI NAGAR COL | INDIA | UTTAR PRADESH | VARANASI | 221005 | IN3013301930882 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| NANDA | TIWARI | | NA | | | S 17/206 40, ASHOK | INDIA | UTTAR PRADESH | VARANASI | 221007 | IN3013301782192 | Amount for unclaimed and | 60.00 | 04-OCT-2015 |
| SANJAY | KUMAR | SINGH | NA | | | DEENAPUR VARANA | INDIA | UTTAR PRADESH | VARANASI | 221007 | IN3015572105034 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| SWAMI | SOMESHWAR | YATI | NA | | | D 54/1, JADDU MANI | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN3005561017878 | Amount for unclaimed and | 14.00 | 04-OCT-2015 |
| KASHI | RAM | | MOTI | LAL | | OFFICE OF THE CHIEF | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN3015491743222 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| R | N | SINGH | NA | | | PRATAP BHAWAN B | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN3015572116408 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| RAGHAVA | RAM | GUPTA | SHRAVAN | KUMAR | GUPTA | VILL PO BARAGAON B | INDIA | UTTAR PRADESH | VARANASI | 221204 | IN3015572084133 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| MANISH | PRATAP | SINGH | RAMPUJAN | SINGH | | UNION BANKOF IND | INDIA | UTTAR PRADESH | VARANASI | 221401 | IN3015572013798 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| SUNIL | KUMAR | SETH | SH | KANHAIYAL | LAL SETH | 65 KHWAJGI TOLA - I | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | IN3002061083299 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| KAZMI | KAUSAR | | NA | | | 8-418, RAILWAY STA | INDIA | UTTAR PRADESH | BARABANKI | 225001 | IN3015571025538 | Amount for unclaimed and | 10.00 | 04-OCT-2015 |
| ARUN | KUMAR | VERMA | PREM | CHANDRA | | 164/1 DEENDAYAL N | INDIA | UTTAR PRADESH | BARABANKI | 225001 | IN3013301904639 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| JAI | PRAKASH | SAXENA | NA | | | 7 WAY LANE JOPLING | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN3015571058802 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| S | P | AGARWAL | NA | | | 5/7, SAPRU MARG L | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN3015572002943 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| SATISH | KUMAR | RAI | INDRASAN | RAI | | E 8 SECTOR D JANKIP | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN3015572061694 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| NITESH | SRIVASTAVA | | SRI | M | C SRIVASTAVA | SSII/771 D LDA COLO | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN3015572064066 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| SUNIL | JAIN | | R | C | JAIN | C/O MR RIKHAB CHA | INDIA | RAJASTHAN | TONK | 304001 | IN3026793199333 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| VIMLA | GUPTA | | NA | | | 120 UIT SCHEME SAK | INDIA | RAJASTHAN | KOTA | 324008 | IN3026793225552 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| GYAN | SINGH | CHAUHAN | ONKAR | SINGH | CHAUHAN | DHANJI MANJI KI HA | INDIA | RAJASTHAN | SIKAR | 332001 | IN3006101056542 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| BHUPENDER | KUMAR | YADAV | DHARAM | PAL | YADAV | HOUSE NO 595 HOUS | INDIA | HARYANA | GURGAON | 122001 | IN3029024243424 | Amount for unclaimed and | 12.00 | 04-OCT-2015 |
| BHARAT | BHOGLAL | DOSHI | BHOGLAL | DOSHI | | 74 NUTAN NAGAR, K | INDIA | GUJARAT | RAJKOT | 360001 | IN3022691033199 | Amount for unclaimed and | 200.00 | 04-OCT-2015 |
| INDUMATI | MADHANI | | DIPAKBHAI | MADHANI | | INDRAPRASTH FLAT B | INDIA | GUJARAT | RAJKOT | 360001 | IN3001831307388 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| SAKINA | KOITA | | HUSENIBHAI | KOITA | | 601/604 EVEREST CO | INDIA | GUJARAT | RAJKOT | 360001 | IN3010392411879 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| ARVIND | C | DOBA | NA | | | BLOCK NO 296 RAVI | INDIA | GUJARAT | RAJKOT | 360001 | IN3029024172752 | Amount for unclaimed and | 39.00 | 04-OCT-2015 |
| PATEL | NIKUL | CHANDRAKANT | CHANDRAKAN | J | PATEL | AKASH GANGA APPA | INDIA | GUJARAT | RAJKOT | 360002 | IN3010392458262 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| MAKADIA | NAYANABEN | VASANTRAY | NA | | | CHITRAKUT 6 ROYAL | INDIA | GUJARAT | RAJKOT | 360005 | IN3005131058173 | Amount for unclaimed and | 6.00 | 04-OCT-2015 |
| SANJAY | RAI | | HAQIKAT | RAI | | 202, SRUSHTI COMPL | INDIA | GUJARAT | RAJKOT | 360005 | IN3009741077794 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| VASANTRAY | KARSANBHAI | MAKADIA | NA | | | Chitrakut, Royal Park | INDIA | GUJARAT | RAJKOT | 360005 | IN3028712025311 | Amount for unclaimed and | 3.00 | 04-OCT-2015 |
| JULASANA | DIPAK | ISHWARBHAI | ISHWARBHAI | | | 34 SHIV SHAKTI SOCI | INDIA | GUJARAT | RAJKOT | 360050 | IN3010392441983 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| RAMNIKAL | P | KANERIA | NA | | | ANAND NAGAR, ANK | INDIA | GUJARAT | GONDAL | 360490 | IN3009741009466 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| CHANDRIKA | R | KANERIA | NA | | | ANAND NAGAR, ANK | INDIA | GUJARAT | GONDAL | 360490 | IN3009741009468 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| SAUBHAGCHAI | R | MANDALIA | RAVIBHAI | | | ADARSH STREET COR | INDIA | GUJARAT | GONDAL | 360490 | IN3010392429408 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| MANISH | MANILAL | THANKI | MANILAL | DEVJI | THANKI | C/O SHIVSHAKTI INV | INDIA | GUJARAT | PORBANDAR | 360575 | IN3010391386838 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| POONAM | GUPTA | | A | S | GUPTA | F-70 SOUTH COLONY | INDIA | GUJARAT | VERAVAL | 362715 | IN3010392451924 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| MAHESHKUMAR | NIMAVAT | | MOHANLAL | NIMAVAT | | HOUSE 11 NAVNIVAS | INDIA | GUJARAT | BHUJ | 370205 | IN3001831131719 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| PRAVINA | JAYESH | MEHTA | JAYESH | MEHTA | | PARAM DHAM LIMD | INDIA | GUJARAT | JAMNAGAR | 361001 | IN3010392427423 | Amount for unclaimed and | 16.00 | 04-OCT-2015 |
| RITABEN | D | GONDALIA | DHIRAJLAL | M | GONDALIA | 14 B SHYAM TENAM | INDIA | GUJARAT | JAMNAGAR | 361005 | IN3026793285509 | Amount for unclaimed and | 12.00 | 04-OCT-2015 |
| BHAGVANJIBH | NANJI | KANZARIYA | NA | | | SHIVSHAKTI AGRO A | INDIA | GUJARAT | JAMNAGAR | 361008 | IN3004764178674 | Amount for unclaimed and | 72.00 | 04-OCT-2015 |
| HEMANSU | MANGALPRASA | VAISHNAV | NA | | | SHALIN APPARTMEN | INDIA | GUJARAT | JAMNAGAR | 361008 | IN3004764200873 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| PRAVIN | NAROTAMDAS | SHAH | NA | | | ANAHAT', 17, GIRNA | INDIA | GUJARAT | JUNAGADH | 362001 | IN3009741012344 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| JATIN | DAMODARBHAI | PATADIA | DAMODARBHAI | | | NARAYAN NIVAS', 2, | INDIA | GUJARAT | SURENDRANAGAR | 363001 | IN3009741049848 | Amount for unclaimed and | 40.00 | 04-OCT-2015 |
| BHARTIBEN | KAPILBHAI | VASANI | KAPILBHAI | VASANI | | C/O. PAPU WATCH C | INDIA | GUJARAT | BHAVNAGAR | 364515 | IN3009741037198 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| KAPILBHAI | B | VASANI | BHANJIBHAI | VASANI | | C/O PAPPU WATCH C | INDIA | GUJARAT | BHAVNAGAR | 364515 | IN3009741041123 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| BHAGVAN | GOBARBHAI | VJIPARA | GOBARBHAI | VJIPARA | | MATRU CHHAYA, BH | INDIA | GUJARAT | AMRELI | 365601 | IN3009741072689 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| ADATIYA | NATVARLAL | ZAVERBHAI | ADATIYA | ZAVERBHAI | BAPUBHAI | MIR SAHEB STREET T | INDIA | GUJARAT | AMRELI | 365601 | IN3010392439793 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| MEHUL | J | DABHANI | JAGMALBHAI | DABHANI | | 116 KAMDHENU SOC | INDIA | GUJARAT | BHUJ | 370110 | IN3010392459104 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| KARSAN | PREMI | PATEL | NA | | | BUS STATION ROAD, | INDIA | GUJARAT | MANDVI | 370615 | IN3009741034511 | Amount for unclaimed and | 8.00 | 04-OCT-2015 |
| SHAKTAWAT | LAXMIDEVI | BHISHMKUMAR | SHAKTAWAT | BHISHMKUMAR | | 519/D,GOLF VIEW Q | INDIA | GUJARAT | AHMEDABAD | 380004 | IN3022691109755 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| MONA | BHANUBHAI | PATEL | BHANUBHAI | PATEL | | 20, PALM BEACH BU | INDIA | GUJARAT | AHMEDABAD | 380059 | IN3004764040723 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| VIVEK | B | SHETTY | BALAKRISHNA | SHETTY | | C2 301 SPECTRUM T | INDIA | GUJARAT | AHMEDABAD | 380004 | IN3004764313990 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| NEERU | ARVIND | PATEL | ARVIND | PATEL | | C/O ARVIND RANABH | INDIA | GUJARAT | AHMEDABAD | 380013 | IN3001831103044 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| PAURVI | PRASHANTKUM | VORA | PRASHANTKU | RAMESHCHAN | VORA | 12, SHREE HARIVILLA | INDIA | GUJARAT | AHMEDABAD | 380015 | IN3003431017363 | Amount for unclaimed and | 40.00 | 04-OCT-2015 |
| BAKUL | DAVE | | PRATAP | DAVE | | 21 RAJ TILAK ROW | INDIA | GUJARAT | AHMEDABAD | 380015 | IN3012763007199 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| YASHODHAR | AMRUTLAL | PARMAR | AMRUTLAL | SHIVARAMBHAI | PARMAR | 19 HASMUKH NAGAR | INDIA | GUJARAT | AHMEDABAD | 380016 | IN3029024131808 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| BHARAT | MADHUSUDAN | PANDYA | NA | | | 23 HARINAGAR SOCI | INDIA | GUJARAT | AHMEDABAD | 380061 | IN3003941441758 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| VARSHABEN | CHETANKUMAR | RAJPAL | CHETAN | KUMAR | | 13 Bhavnagar Housin | INDIA | GUJARAT | GANDHI NAGAR | 382480 | IN3028141018793 | Amount for unclaimed and | 18.00 | 04-OCT-2015 |

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|-------------|--------------|--------------|--------------|------------|-------------|-----------------------|-------|---------------|------------|--|--------|-----------------|--------------------------|--------|-------------|
| MEHTA | DHARMISHTHB | MAHENDRABH | MEHTA | MAHENDRABH | B | AT. 55, MADHAFAZH | INDIA | GUJARAT | HIMATNAGAR | | 383330 | IN3023321007105 | Amount for unclaimed and | 32.00 | 04-OCT-2015 |
| CHANDRAKAN | JIVARAMBHAI | PATEL | JIVARAMBHAI | AMBALAL | PATEL | 8, MURLIDHAR SOCI | INDIA | GUJARAT | MEHSANA | | 384001 | IN3022011010182 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| VARSHA | K | BHAVSAR | KAMLESHKUM | G | BHAVSAR | 45, ADITYA BUNGLO | INDIA | GUJARAT | MEHSANA | | 384002 | IN3012331004418 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| RATHESH | HASMUKHBHAI | MODH | HASMUKHBHAI | MODH | | A 36 UTSAV BUNGLO | INDIA | GUJARAT | MEHSANA | | 384002 | IN3015491761289 | Amount for unclaimed and | 60.00 | 04-OCT-2015 |
| MAGANLAL | PRAHLADJI | PRAJAPATI | NA | | | 7/B VISHNU NAGAR S | INDIA | GUJARAT | MEHSANA | | 384002 | IN3004764214659 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| MANOJBHAI | FULCHANDBHAI | DARJI | FULCHANDBHAI | DARJI | | DARJI CHAKLO UNH | INDIA | GUJARAT | MEHSANA | | 384170 | IN3014851007999 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| DIPAKKUMAR | BABULAL | PATEL | BABULAL | KESHAVLAL | PATEL | 5, KARNAVATI SOCIE | INDIA | GUJARAT | MEHSANA | | 384170 | IN3012331015038 | Amount for unclaimed and | 16.00 | 04-OCT-2015 |
| RAJESHKUMAR | PRAHLADBHAI | THAKKAR | NA | | | AMARPURA CHALI N | INDIA | GUJARAT | MEHSANA | | 384240 | IN3014851017869 | Amount for unclaimed and | 100.00 | 04-OCT-2015 |
| PATEL | ISHWARBHAI | RAMDAS | PATEL | RAMDAS | | B 2 TRISHUL FLATS P | INDIA | GUJARAT | MEHSANA | | 384315 | IN3012763031294 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| DIPIKABEN | MANOJKUMAR | THAKKAR | MANOJKUMAR | POPATLAL | THAKKAR | 32 NAV JIVAN SOCIE | INDIA | GUJARAT | PALANPUR | | 385001 | IN3004764352558 | Amount for unclaimed and | 10.00 | 04-OCT-2015 |
| PAYALBEN | B | RANA | BHANUPRATA | SINH | | DHRUV FALIA MAHE | INDIA | GUJARAT | NADIAD | | 387130 | IN3003941323111 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| PRAMJEET | MALIK | | NA | | | C 11 PARK ROAD HAZ | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | IN3030285150853 | Amount for unclaimed and | 12.00 | 04-OCT-2015 |
| MUZAFFAR | NAQI | | LATE | SRI | NAQI HUSAIN | 467/59, SHEESHMAH | INDIA | UTTAR PRADESH | LUCKNOW | | 226003 | IN3015572139363 | Amount for unclaimed and | 80.00 | 04-OCT-2015 |
| RAJ | RANI | RASTOGI | NA | | | 289/59 MOTI NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | | 226004 | IN3013301913003 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| SHRUTI | MISRA | | ARUN | KUMAR | MISRA | 690-691, SECOND ST | INDIA | UTTAR PRADESH | LUCKNOW | | 226004 | IN3015572022463 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| ANJULA | JAIHWAL | | NA | | | 146 SAMAR VIHAR C | INDIA | UTTAR PRADESH | LUCKNOW | | 226005 | IN3010551054699 | Amount for unclaimed and | 40.00 | 04-OCT-2015 |
| SHIKHA | YADAV | | SANJEEV | KUMAR | YADAV | 557/21/KH/NEW OM | INDIA | UTTAR PRADESH | LUCKNOW | | 226005 | IN3015491831699 | Amount for unclaimed and | 42.00 | 04-OCT-2015 |
| SUNITI | SHARMA | | NA | | | 103, INDRAPRASTHA | INDIA | MAHARASHTRA | NAGPUR | | 440010 | IN3015491925053 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| RUBY | KAPOOR | | R | D | KAPOOR | 81/B, SINGAR NAGA | INDIA | UTTAR PRADESH | LUCKNOW | | 226005 | IN3015572085207 | Amount for unclaimed and | 48.00 | 04-OCT-2015 |
| VINITA | NANDA | | KARAM | CHAND | NANDA | M-1203, KANPUR RO | INDIA | UTTAR PRADESH | LUCKNOW | | 226005 | IN3015572085208 | Amount for unclaimed and | 46.00 | 04-OCT-2015 |
| SANGEETA | VERMA | | PRAMOD | KUMAR | | C 927 SECTOR B MAH | INDIA | UTTAR PRADESH | LUCKNOW | | 226006 | IN3005561006333 | Amount for unclaimed and | 12.00 | 04-OCT-2015 |
| KUSUM | JAIN | | SUSHIL | KUMAR | JAIN | 103, ANNAPURNA AP | INDIA | UTTAR PRADESH | LUCKNOW | | 226007 | IN3010551013039 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| PREM | NARAIN | DHOWN | NA | | | ABOVE CENTRAL BAN | INDIA | UTTAR PRADESH | LUCKNOW | | 226007 | IN3001591025073 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| SUSHIL | KUMAR | JAIN | ATAR | SAIN | JAIN | HOUSE NO 113 SHAN | INDIA | UTTAR PRADESH | GHAZIABAD | | 201012 | IN3015572056453 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| SANJAI | AGRAWAL | | VIRENDRA | PRASAD | AGRAWAL | 1/102 VISHWAS KHA | INDIA | UTTAR PRADESH | LUCKNOW | | 226010 | IN3002141413311 | Amount for unclaimed and | 40.00 | 04-OCT-2015 |
| MAYA | DEVI | | NA | | | E-4/564, VINAY KHAN | INDIA | UTTAR PRADESH | LUCKNOW | | 226010 | IN3015572092629 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| NANDLAL | AGARWAL | | TRIBHUVAN | NATH | AGARWAL | 321, 10 KAMALA NEH | INDIA | UTTAR PRADESH | LUCKNOW | | 226010 | IN3011512225378 | Amount for unclaimed and | 19.00 | 04-OCT-2015 |
| BHINEET | KUMAR | SINGH | VIKRAM | SINGH | VASHIST | 2ND FLOOR MAGNU | INDIA | UTTAR PRADESH | LUCKNOW | | 226010 | IN3029024103461 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| VANDANA | BHATNAGAR | | PRAVEEN | BHATNAGAR | | HIG-II-63, SECTOR - D | INDIA | UTTAR PRADESH | LUCKNOW | | 226012 | IN3010551009053 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| MILIT | GAUR | | TRIBHUVAN | SUMATI | GAUR | MD-1-440 DAYA KUN | INDIA | UTTAR PRADESH | LUCKNOW | | 226012 | IN3010551038884 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| ALKA | RANI | | KRISHNA | KUMAR | | FLAT NO 106 ASHIRV | INDIA | DELHI | NEW DELHI | | 110092 | IN3015571083389 | Amount for unclaimed and | 8.00 | 04-OCT-2015 |
| GOPAL | KRISHAN | BHANOT | NA | | | 14/620 INDIRA NAGA | INDIA | UTTAR PRADESH | LUCKNOW | | 226016 | IN3004501043148 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| SUSHANT | MEHROTRA | | A | C | MEHROTRA | D-20 KURMANCHAL | INDIA | UTTAR PRADESH | LUCKNOW | | 226016 | IN3004761046301 | Amount for unclaimed and | 40.00 | 04-OCT-2015 |
| VIPUL | VERMA | | S | P | VERMA | 12/500 INDIRA NAGA | INDIA | UTTAR PRADESH | LUCKNOW | | 226016 | IN3004841108523 | Amount for unclaimed and | 52.00 | 04-OCT-2015 |
| RASHMI | SINGH | | ASHOK | KUMAR | SINGH | 44 BALVIHAR COLON | INDIA | UTTAR PRADESH | LUCKNOW | | 226016 | IN3004501174488 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| RAKESH | KUMAR | SINGH | NA | | | 12/17 ANAND PURAN | INDIA | UTTAR PRADESH | LUCKNOW | | 226016 | IN3015572025279 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| PARVEEN | SIDDIQUI | | MUKHTAR | ALAM | SIDDIQUI | 12/381 INDIRA NAGA | INDIA | UTTAR PRADESH | LUCKNOW | | 226016 | IN3015572063052 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| DHAN | SINGH | | HORI | LAL | | A-1052 INDIRA NAGA | INDIA | UTTAR PRADESH | LUCKNOW | | 226016 | IN3026793046182 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| GAURAV | CHANDEL | | KASHINATH | SINGH | | 17, NEEL VIHAR NEA | INDIA | UTTAR PRADESH | LUCKNOW | | 226016 | IN3026793185956 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| ASHISH | CHATURVEDI | | TRILOKE | NATH | CHATURVEDI | C 1339 INDIRA NAGA | INDIA | UTTAR PRADESH | LUCKNOW | | 226016 | IN3026793207633 | Amount for unclaimed and | 12.00 | 04-OCT-2015 |
| BRAJENDRA | NATH | | BISHAMBHAR | NATH | | 48 MANAS ENCLAVE | INDIA | UTTAR PRADESH | LUCKNOW | | 226016 | IN3026793352813 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| VISHWA | NATH | YADAV | NA | | | 17 LAXMAN PURI FA | INDIA | UTTAR PRADESH | LUCKNOW | | 226016 | IN3029024243742 | Amount for unclaimed and | 70.00 | 04-OCT-2015 |
| SWAPNIL | KANT | NEERAJ | RAM | PADARTH | SAHA | OBEROI SPLENDOR 2 | INDIA | MAHARASHTRA | MUMBAI | | 400060 | IN3029024355198 | Amount for unclaimed and | 60.00 | 04-OCT-2015 |
| SHIV | KUMAR | AGARWAL | NA | | | NAVAIYA GANESHGA | INDIA | UTTAR PRADESH | LUCKNOW | | 226018 | IN3023161014674 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| DINESH | KUMAR | JAUHARI | NARAIN | DAS | JAUHARI | 4/419 VIKAS NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | | 226020 | IN3001591077649 | Amount for unclaimed and | 6.00 | 04-OCT-2015 |
| PRADEEP | KUMAR | DHINGRA | LAXMI | NARAIN | DHINGRA | E 2/638 SECTOR F JA | INDIA | UTTAR PRADESH | LUCKNOW | | 226021 | IN3005131325711 | Amount for unclaimed and | 32.00 | 04-OCT-2015 |
| MUNNI | DEVI | | NA | | | 198 CHANDRALOK CO | INDIA | UTTAR PRADESH | LUCKNOW | | 226021 | IN3011271538433 | Amount for unclaimed and | 30.00 | 04-OCT-2015 |
| POONAM | AGRAWAL | | ANIL | RUSTAGI | | BAHAR A9 63 SAHAR | INDIA | UTTAR PRADESH | LUCKNOW | | 226021 | IN3015491858622 | Amount for unclaimed and | 16.00 | 04-OCT-2015 |
| DAMYANTI | PRASAD | | NA | | | 4/917 VIKASNAGAR | INDIA | UTTAR PRADESH | LUCKNOW | | 226022 | IN3015572049483 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| JOGA | SINGH | MEHTA | K | S | MEHTA | PLOT NO D/72, H NO | INDIA | UTTAR PRADESH | LUCKNOW | | 226022 | IN3015572141918 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| VANDANA | MISHRA | | NA | | | VILLAGE AND POST T | INDIA | UTTAR PRADESH | BANTHRA | | 227115 | IN3003601005633 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| ARCHANA | VAJPAYEE | | NA | | | RAMA NAGAR,KANPU | INDIA | UTTAR PRADESH | RAE BARELI | | 229001 | IN3005561016812 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| PRATIMA | VERMA | | NA | | | C/O ANIL KUMAR VE | INDIA | UTTAR PRADESH | MIRZAPUR | | 231217 | IN3004501203453 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| KUSUM | SINGH | | AKHILESH | KUMAR | | 303 TYPE 4 ATP COL | INDIA | UTTAR PRADESH | MIRZAPUR | | 231225 | IN3026793163453 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| VIJAY | KUMAR | | NA | | | 23 TELPURA GHAZIP | INDIA | UTTAR PRADESH | GHAZIPUR | | 233001 | IN3029024254048 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| SHADAB | ALAM | | NASEEM | ALAM | | A 7 PAKKA BAGH PRI | INDIA | UTTAR PRADESH | MORADABAD | | 244001 | IN3002141361398 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| MEHJABI | ALAM | | NASEEM | ALAM | | A 7 PAKKA BAGH PRI | INDIA | UTTAR PRADESH | MORADABAD | | 244001 | IN3002141362579 | Amount for unclaimed and | 72.00 | 04-OCT-2015 |
| SUHAIL | ALAM | | NASEEM | ALAM | | A 7 PAKKA BAGH PRI | INDIA | UTTAR PRADESH | MORADABAD | | 244001 | IN3002141367973 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| NASEEM | ALAM | | LATE | ABUL | HASSAN | A 7 PAKKA BAGH PRI | INDIA | UTTAR PRADESH | MORADABAD | | 244001 | IN3002141372170 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| PRACHI | YADAV | | NA | | | C.O CIVIL LINES,H.NO | INDIA | UTTAR PRADESH | MORADABAD | | 244001 | IN3027673003428 | Amount for unclaimed and | 236.00 | 04-OCT-2015 |
| BILAL | ALAM | | NA | | | A-7 PAKKA BAGH GA | INDIA | UTTAR PRADESH | MORADABAD | | 244001 | IN3027673004193 | Amount for unclaimed and | 72.00 | 04-OCT-2015 |
| PUNIT | JAIN | | KOMAL | KUMAR | JAIN | R/O RANGOLI NIWAS | INDIA | UTTAR PRADESH | MORADABAD | | 244001 | IN3029024309640 | Amount for unclaimed and | 10.00 | 04-OCT-2015 |
| R | M | RENUKARADHYA | MALLIKARJUN | ARADHYA | | NO 599 SRI SHYLA SH | INDIA | KARNATAKA | TIPTUR | | 572201 | IN3021481050999 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |

| | | | | | | | | | | | | | | |
|---------------|-----------------|---------------|--------------|----------------------|----------------|---------------------|-------|----------------|--------------------|--------|------------------|--------------------------|--------|-------------|
| SOMASHEKARA | | | GANGANNA | D | K | DODDAGATTA S/O | INDIA | KARNATAKA | TIPTUR | 572227 | IN3021481050629 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| SHIVAKUMAR | M | K | KALEGOWDA | | | LIG 278 KUVEMPUNA | INDIA | KARNATAKA | HASSAN | 573201 | IN3016961128583 | Amount for unclaimed and | 12.00 | 04-OCT-2015 |
| GANESH | RAO | | K | VENKOJI | RAO | S/O K VENKOJI RAO | INDIA | KARNATAKA | KARKALA DAKSHINA K | 574104 | IN30113526321448 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| ANIL | DMELLO | | GREGORY | DMELLO | | NEAR RAILWAY BRID | INDIA | KARNATAKA | KARKALA DAKSHINA K | 574105 | IN3019263052047 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| CHINMAYA | S | | RAMA | BHAT | | BEHIND SUBHADRA H | INDIA | KARNATAKA | KARKALA DAKSHINA K | 574202 | IN3019263061208 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| B | VENKATESAN | | NA | | | NO 7-3-220 R K COM | INDIA | KARNATAKA | MANGALORE | 575006 | IN3019263067582 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| PRAVEEN | KUMAR | N | N | MAILAPPA | SALIAN | DOOR NO 10/62/9 T | INDIA | KARNATAKA | MANGALORE | 575016 | IN3019263014314 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| MABLE | MENEZES | | NA | | | IMMANUAL HOUSE N | INDIA | KARNATAKA | MANIPAL | 576126 | IN3016961089103 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| MOHAMMED | IRSHADA | | NA | | | KAZI MANZIL CAR | INDIA | KARNATAKA | KUNDAPUR | 576219 | IN3016961150450 | Amount for unclaimed and | 5.00 | 04-OCT-2015 |
| PARAMESHA | A | B | NA | | | D NO 1435, 2 ND MA | INDIA | KARNATAKA | DAVANAGERE | 577001 | IN3002391094988 | Amount for unclaimed and | 12.00 | 04-OCT-2015 |
| SATISHALR | | | NA | | | YADAVA STREET OLD | INDIA | KARNATAKA | KOPPA | 577128 | IN3016961025193 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| VINAYA | U | PRABHU | U | M | PRABHU | PLOT NO 556 557 FL | INDIA | ANDHRA PRADESH | HYDERABAD | 500068 | IN3011352602533 | Amount for unclaimed and | 14.00 | 04-OCT-2015 |
| SHILA | NAIR | | RAGHAVAN | PADMANABHA | NAIR | BRINDAVAN UNION | INDIA | KERALA | KOTTAYAM | 686001 | IN3026793262463 | Amount for unclaimed and | 160.00 | 04-OCT-2015 |
| BABY | JOHN | | NA | | | H NO 11A NEAR K V J | INDIA | KARNATAKA | HUBLI | 580032 | IN3006101090019 | Amount for unclaimed and | 6.00 | 04-OCT-2015 |
| FARDIN | MOHIDDIN | DAMDA | MOHIDDIN | BASHA | DAMDA | ROSHANI NEAR COU | INDIA | KARNATAKA | KARWAR | 581320 | IN3026793570893 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| ARAVIND | DESAI | | LATE | GHANASHYAM | DATTA DESAI | HOUSE NO 546 DESA | INDIA | KARNATAKA | KUMTA | 581352 | IN3003601028138 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| SUREKHA | SHRINIVAS | PRABHU | SHRINIVAS | VITHAL | PRABHU | C/O M/S SOYARU VIT | INDIA | KARNATAKA | KUMTA | 581395 | IN3026793289745 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| PRADEEP | KUMAR | BEHERA | NA | | | C/O VIJAYA BANK, N | INDIA | KARNATAKA | SIRSI | 581403 | IN3006101060263 | Amount for unclaimed and | 42.00 | 04-OCT-2015 |
| VIJAY | TAGATRAJ | BIDAMIA | MANGILAL | | | HOUSE NO 21 MAHA | INDIA | KARNATAKA | GADAG | 582101 | IN3019263064379 | Amount for unclaimed and | 10.00 | 04-OCT-2015 |
| MALTESH | H | DODAMANI | HANUMANTAPPA | | | H NO 703 WARD NO | INDIA | KARNATAKA | NAGRUND | 582208 | IN3021481050820 | Amount for unclaimed and | 10.00 | 04-OCT-2015 |
| LALIT | SHAH | | NA | | | NO 29 EDAPPALAYAN | INDIA | TAMIL NADU | CHENNAI | 600003 | IN3003941374413 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| C | SUDHAKAR | | NA | | | 130 A.K. SAMY NAGA | INDIA | TAMIL NADU | CHENNAI | 600010 | IN3003941277712 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| APARNA | THYAGARAJAN | | THYAGARAJAN | | | OLD NO 14 NEW NO | INDIA | TAMIL NADU | CHENNAI | 600020 | IN3002141077769 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| RAMACHANDR | N | | NATARAJAN | R | | OLD NO 29 NEW NO | INDIA | TAMIL NADU | CHENNAI | 600045 | IN3013132042377 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| NARAYANAN | S | | SUBRAHMANNI | IYER | R | PLOT 1249 GOLDEN | INDIA | TAMIL NADU | CHENNAI | 600050 | IN3004411031479 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| B | R | SRIDHARAN | B | R | RAJAM | B 3, D N PLAZA V MA | INDIA | TAMIL NADU | CHENNAI | 600061 | IN3015161013682 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| TALARI | BHASKARA | RAO | T | SURYAPATTABHIRAMAYYA | | D NO 1-12-63/6 MILI | INDIA | TAMIL NADU | CHENGALPATTU | 603102 | IN3013564000084 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| T | P | GOPALA KRISHN | NA | | | 69 RAMANUJAM NAG | INDIA | TAMIL NADU | PONDICHERRY | 605002 | IN3003941200609 | Amount for unclaimed and | 200.00 | 04-OCT-2015 |
| MANOJ | KUMAR | MITTAL | NA | | | GAIL INDIA LIMITED | INDIA | TAMIL NADU | PONDICHERRY | 605005 | IN3001751038788 | Amount for unclaimed and | 80.00 | 04-OCT-2015 |
| MOHAN | G | | GOVINDASAMY | | | O NO 63 N NO 12 OL | INDIA | TAMIL NADU | TIRUVANMALAI | 606601 | IN3026793395342 | Amount for unclaimed and | 12.00 | 04-OCT-2015 |
| S | KARTHI | KEYAN | A | SHANMUGAM | | B4, 304, L&T SOUTH | INDIA | KARNATAKA | BANGALORE | 560076 | IN3002141225103 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| PARANTHAMAN | N | | NA | | | 23/28, CHETTY STREE | INDIA | TAMIL NADU | MAYILADUTHURAI | 609001 | IN3001751054402 | Amount for unclaimed and | 1.00 | 04-OCT-2015 |
| MANOJ | KUMAR | MITTAL | R | D | MITTAL | GAIL INDIA LIMITED | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN3029024070208 | Amount for unclaimed and | 60.00 | 04-OCT-2015 |
| R | SIVAJI | | NA | | | NO 1 TWIN HOUSE P | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620006 | IN3002141205400 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| ANURADHAS | | | NA | | | FLAT NO 10 GURU RA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620006 | IN3013132106422 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| G | SYED | ALI | NA | | | 152/10 AKBAR STREE | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621108 | IN3003941542323 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| MURALIDHARANA | | | ABDULKAREEM | | | DOOR NO HB 62 R M | INDIA | TAMIL NADU | DINDIGUL | 624001 | IN3016961051862 | Amount for unclaimed and | 10.00 | 04-OCT-2015 |
| G | KANDASAMY | | NA | | | VELAGOUNDANPATT | INDIA | TAMIL NADU | PALANI | 624707 | IN3010802269858 | Amount for unclaimed and | 10.00 | 04-OCT-2015 |
| R | N | RUBESH | G | R | NARAYANASAMY | 5 A,VALLABAI ROAD | INDIA | TAMIL NADU | MADURAI | 625002 | IN3026793166148 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| SELVARAJK | | | KRISHNANV | | | 163 MUTHU NAICKEE | INDIA | TAMIL NADU | TUTICORIN | 628001 | IN3001751000530 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| C | BALASUBRAMANIAN | | CHELLADURAI | | | 1/129 A VEERAMANI | INDIA | TAMIL NADU | TUTICORIN | 628212 | IN3029024215303 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| T | NAGARAJAN | | N | THIRUCHITAMBALAM | | 218D 32 ASAMBU RC | INDIA | TAMIL NADU | NAGERCOIL | 629001 | IN3002141252566 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| J | LINGESH | | NA | | | S/O JANARTHANAN | INDIA | TAMIL NADU | NAGERCOIL | 629004 | IN3002141312609 | Amount for unclaimed and | 16.00 | 04-OCT-2015 |
| S | PARI | | M | SUBRAMANI | | NO-36/99 RAJAJI 4TH | INDIA | TAMIL NADU | KANCHEEPURAM | 631001 | IN3003941415915 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| P | GEETHA | | S | PARI | | NO-36/99 RAJAJI 4TH | INDIA | TAMIL NADU | KANCHEEPURAM | 631001 | IN3003941415915 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| RANI | G | | LATE | A | GOVINDARAJI | NO 43 EAST PADAVE | INDIA | TAMIL NADU | ARCOT | 632513 | IN3010802254846 | Amount for unclaimed and | 10.00 | 04-OCT-2015 |
| M | D | RAJESWARI | LATE | M | N DEVANATHA GU | W/O LATE M N DEVA | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | IN3006101027911 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| KANNAN | P | | PERUMAL | L | | E CODE 176634 CASE | INDIA | TAMIL NADU | KRISHNAGIRI | 635126 | IN3001751014011 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| C | S | SURIYANARAYAN | NA | | | 1 A MDS NAGAR SA | INDIA | TAMIL NADU | SALEM | 636007 | IN3002141403622 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| V | BALAMURALI | | NA | | | 5 C 1 SOODAMANI ST | INDIA | TAMIL NADU | DHARMAPURI | 636701 | IN3029024079481 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| SURENDRA | BAFNA | | NA | | | 14, HADDI MIL JODH | INDIA | RAJASTHAN | JODHPUR | 342001 | 120230000030599 | Amount for unclaimed and | 40.00 | 04-OCT-2015 |
| NARENDRA | KUMAR | SHARDA | NA | | | SHIVAM - 7 - RAMBA | INDIA | RAJASTHAN | JODHPUR | 342003 | 120109000021400 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| PRATAPSIKH | SARADARSINH | CHAUHAN | NA | | | GOVT. QTRS. NO. D/3 | INDIA | GUJARAT | RAJKOT | 360001 | 120180000013334 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| KALAVANTIBEN | BHUPATLAL | MAUN | NA | | | 1/7 PANCHRATNA PA | INDIA | GUJARAT | RAJKOT | 360001 | 120180000016499 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| CHETAN | BHAVANBHAI | RAJDEV | NA | | | RAMNATH PARA,OPP | INDIA | GUJARAT | RAJKOT | 360002 | 130199000000417 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| NARANBHAI | CHHAGANBHAI | LIMBASIYA | NA | | | SRI.RANGNAGAR BLD | INDIA | GUJARAT | RAJKOT | 360005 | 120180000014788 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| MANHARLAL | NATHALAL | ANTALA | NA | | | KHARAWAD PLOT GC | INDIA | GUJARAT | GONDAL | 360410 | 120267010000622 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| KUMAR | PARSRAM | LALWANI | NA | | | BLOCK -I PRABHA MA | INDIA | GUJARAT | BHUJ | 370205 | 120109000140674 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| HITESH | GUNVANTLAL | SHAH | NA | | | BLOCK NO 2 GOVIND | INDIA | GUJARAT | AHMEDABAD | 380013 | 120332000003048 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| SANOOP | SOURABHAN | | NA | | | 49 584 SARGAM APA | INDIA | GUJARAT | AHMEDABAD | 380063 | 130414000457188 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| DINESHBHAI | FATEHLAL | SOMANI | NA | | | 23,SANKAR PARK SO | INDIA | GUJARAT | NADIAD | 387001 | 120268010002066 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| PARIKH | DISHANT | MUKESHBHAI | NA | | | 01,PRAYAG PARK NR | INDIA | GUJARAT | NADIAD | 387001 | 120332000013333 | Amount for unclaimed and | 1.00 | 04-OCT-2015 |
| BHUPENDRA | KANUBHAI | PATEL | NA | | | NEAR PARABADI VAD | INDIA | GUJARAT | NADIAD | 387001 | 120332000020417 | Amount for unclaimed and | 1.00 | 04-OCT-2015 |

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|--------------|--------------|---------------|---------------|---------------|---------------|----------------------|-------|----------------|-------------------|--------|-----------------|--------------------------|--------|-------------|
| HARSHABEN | JAYANTILAL | PRAJAPATI | NA | | | AMAR NIWAS', PRAJ | INDIA | GUJARAT | VADODARA | 390001 | 12029000000005 | Amount for unclaimed and | 60.00 | 04-OCT-2015 |
| MALEKULASHT | MUSTUFA | BANDUKWALA | NA | | | 59 UNITED COLONY | INDIA | GUJARAT | VADODARA | 390008 | 13016700002527 | Amount for unclaimed and | 12.00 | 04-OCT-2015 |
| SHRIKANT | M | AMIN | NA | | | A 47 ASHOK VATIKA | INDIA | GUJARAT | VADODARA | 390010 | 13041400004543 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| RAMESHBHAI | RAVJIBHAI | PATEL | NA | | | 7,GAYATRI KRUPA SC | INDIA | GUJARAT | VADODARA | 390016 | 13016700001718 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| VASANTLAL | B | PATEL | NA | | | CHANCHALKUNJ WA | INDIA | GUJARAT | VADODARA | 390017 | 13016700000595 | Amount for unclaimed and | 68.00 | 04-OCT-2015 |
| JIGNESH | RANCHHODHBH | MODI | NA | | | C-12, RAM NIVAS" SH | INDIA | GUJARAT | VADODARA | 390022 | 13018700000577 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| SHEHLA | SUHEL | BAXI | NA | | | 11/2029, DARIYA MA | INDIA | GUJARAT | SURAT | 395003 | 12010701000056 | Amount for unclaimed and | 40.00 | 04-OCT-2015 |
| RAJESHBHAI | SAVJIBHAI | BHINGRADIYA | NA | | | 23, D.M. PARK SOC., | INDIA | GUJARAT | SURAT | 395004 | 12028900002584 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| ABHU | RABARI | | NA | | | 300 MAHAKALI NAGA | INDIA | GUJARAT | SURAT | 395006 | 12010600010690 | Amount for unclaimed and | 3.00 | 04-OCT-2015 |
| JITENDRAKUM | K | TALESARA | NA | | | SY.NO-118 PLOT NO- | INDIA | GUJARAT | SURAT | 395007 | 12017000000676 | Amount for unclaimed and | 80.00 | 04-OCT-2015 |
| RAJESH | SITARAM | KAKAR | NA | | | 10-A, NIDHIVAN NEA | INDIA | GUJARAT | SURAT | 395007 | 12033200000646 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| IMRAN | MOHAMMED | HUSAIN MEMON | NA | | | 17 19 KHADAK STREE | INDIA | MAHARASHTRA | MUMBAI | 400009 | 12045500000147 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| URMILA | LAKHOTIA | | NA | | | 2/47, JUHU SUPREME | INDIA | MAHARASHTRA | MUMBAI | 400049 | 12020000000419 | Amount for unclaimed and | 160.00 | 04-OCT-2015 |
| SUMAN | MURARILAL | SUREKA | NA | | | 5/A/303 Mulji Nagar | INDIA | MAHARASHTRA | MUMBAI | 400092 | 12010600001236 | Amount for unclaimed and | 42.00 | 04-OCT-2015 |
| CHANDANBAL | SACCHIN | BORA | NA | | | FLAT NO 102, NIKITA | INDIA | GOA | PANAJI | 403521 | 120350000004731 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| MAMUN | MENHAJUDDIN | TALUKDAR | NA | | | A 4/24 TRIDAL NAGA | INDIA | MAHARASHTRA | PUNE | 411006 | 12029900005203 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| PALLAVI | BALASAHEB | PATIL | NA | | | BUNGLOW NO 16, VI | INDIA | MAHARASHTRA | PUNE | 411016 | 13013800001520 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| SUHAS | GOVIND | GOGATE | NA | | | D6 - 3, SALUNKE VIH | INDIA | MAHARASHTRA | PUNE | 411022 | 120332000000950 | Amount for unclaimed and | 5.00 | 04-OCT-2015 |
| HIRANAND | HANUMANT | DHANKAWADE | NA | | | MATOSHREE, NEAR T | INDIA | MAHARASHTRA | PUNE | 411043 | 120109000026729 | Amount for unclaimed and | 40.00 | 04-OCT-2015 |
| SANJAY | NARAYAN | KULKARNI | NA | | | PLOT 49, B/H KBP CO | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | 12028900006198 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| MADHURI | DEVVRATAN | JHAWAR | NA | | | 1 K.B.IRANI ROAD CA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414002 | 13021900000341 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| ANANT | VIJAY | DHUMANE | NA | | | HARSH VILLA MAYUR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | 120299000033428 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| RAMANLAL | POPATLAL | SHAH | NA | | | 40, SOMVAR PETH, A | INDIA | MAHARASHTRA | SATARA | 415110 | 120109190005030 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| SWATI | VIJAY | JADHAV | NA | | | MAITRI PARK, SAMB | INDIA | MAHARASHTRA | SATARA | 415523 | 120109190000880 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| IQBAL | ABDUL | MALIK DAMANIN | NA | | | 201,1557/E, VITHAI | INDIA | MAHARASHTRA | KOLHAPUR | 416002 | 120109190000594 | Amount for unclaimed and | 40.00 | 04-OCT-2015 |
| NAVAL | BHALCHANDRA | GULAVANI | NA | | | 14, KATKAR COLONY | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | 12010919001139 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| HIMMATRAO | HINDURAO | SALUNKHE | NA | | | PLOT NO-15, NALWA | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | 12010919001196 | Amount for unclaimed and | 1.00 | 04-OCT-2015 |
| PRAMOD | KUMAR | SINGH | NA | | | TYPE II B- 1902, HAL | INDIA | MAHARASHTRA | NASIK | 422207 | 12020000002050 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| PRADEEP | KUMAR | | NA | | | SMQ, 410/01 AIR FO | INDIA | MAHARASHTRA | NASIK | 422221 | 12020000002290 | Amount for unclaimed and | 12.00 | 04-OCT-2015 |
| SHANTILAL | DAGDULAL | JAIN | NA | | | NEHARU ROAD A/P L | INDIA | MAHARASHTRA | NASIK | 422306 | 12033200006132 | Amount for unclaimed and | 22.00 | 04-OCT-2015 |
| BHASKAR | YASHWANT | PATIL | NA | | | SHIVAJI NAGAR, VAN | INDIA | MAHARASHTRA | JALGAON | 425110 | 120289010001050 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| SUMAN | CHANDMAL | CHANDIWAL | NA | | | SANMATI PHOTO CO | INDIA | MAHARASHTRA | AURANGABAD | 431003 | 120109000033209 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| VIRENDRASING | GAJENDRASING | SISODIYA | NA | | | RESERVATION OFFIC | INDIA | MAHARASHTRA | GONDIA | 441614 | 12010900008404 | Amount for unclaimed and | 8.00 | 04-OCT-2015 |
| NIRUPAMA | KAILASH | BEHERA | NA | | | BOF 13 MEL COLONY | INDIA | MAHARASHTRA | CHANDRAPUR | 442402 | 12044700008851 | Amount for unclaimed and | 10.00 | 04-OCT-2015 |
| ANJALI | MANISH | MOHITE | NA | | | VEDANT", NEAR PAR | INDIA | MAHARASHTRA | AMRAVATHI | 444607 | 12010900013074 | Amount for unclaimed and | 10.00 | 04-OCT-2015 |
| HIVRAJ | BHUMARKAR | | NA | | | C / O DENA BANK RA | INDIA | MADHYA PRADESH | KHARGAON | 451551 | 12026200000316 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| NANDRAM | BHAGIRATH | BHAMURI | NA | | | C-78 BAKHTAVAR RA | INDIA | MADHYA PRADESH | INDORE | 452001 | 12017001000014 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| R | SOUNDARARAJ | | NA | | | LID OF INDIA SHANM | INDIA | TAMIL NADU | TIRUCHENGODU | 637301 | IN3002141372728 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| S | USHABAI | | S | SUNDARESWA | GUPTA | OLD NO 25 NEW NO | INDIA | TAMIL NADU | TIRUCHENGODU | 637408 | IN3002141114965 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| CHITRAVENKA | R | | NA | | | NO 10/1, SRI HARINI | INDIA | TAMIL NADU | ERODE | 638011 | IN3001751056109 | Amount for unclaimed and | 8.00 | 04-OCT-2015 |
| THANGARAJ | A | | AYYACHSAM | | | 27 KUMARAVALASU | INDIA | TAMIL NADU | ERODE | 638109 | IN3005131355973 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| K | S | SRIDHARAN | K | V | SUBRAMANIAM | 51 SATHY MAIN ROA | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638453 | IN3003941179882 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| J | ARUN | PRASANNA | V | N | JAYAPRAKASH | NO 9/197 NARAYAN | INDIA | TAMIL NADU | KARUR | 639001 | IN3002141057455 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| SUNDARARAJ | M | | MUTHUSAMI | REDDY | | 9 PERIYAR THOTTAM | INDIA | TAMIL NADU | COIMBATORE | 641007 | IN3004411101844 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| V | KUMARAN | | S | P | VARADHARAJAN | BI/1/48 PARK AVENU | INDIA | TAMIL NADU | COIMBATORE | 641018 | IN3004764301751 | Amount for unclaimed and | 32.00 | 04-OCT-2015 |
| A | VENUGOPAL | | NA | | | 1/11, RUKKAMMAL C | INDIA | TAMIL NADU | COIMBATORE | 641034 | IN3002141053825 | Amount for unclaimed and | 69.00 | 04-OCT-2015 |
| R | NANDAKUMAR | | RAJENDRAPPA | V | | 70 CO OPERATIVE A | INDIA | TAMIL NADU | COIMBATORE | 641038 | IN3002141068564 | Amount for unclaimed and | 8.00 | 04-OCT-2015 |
| RATHINAVEL | S | | M | SAKTHIVADIVEL | | W5/1113 GANDHI NA | INDIA | TAMIL NADU | POLLACHI | 642126 | IN3003941355324 | Amount for unclaimed and | 5.00 | 04-OCT-2015 |
| R | JEYANTHI | | S | RATHINAVEL | | 263 GANDHI NAGAR | INDIA | TAMIL NADU | POLLACHI | 642126 | IN3003941491719 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| SREEDHARAN | V | M | T | V | VASUDEVANNAME | VAIKHARI MANIAN R | INDIA | KERALA | CANNANORE | 670307 | IN3002391066866 | Amount for unclaimed and | 12.00 | 04-OCT-2015 |
| BHASKARAN | THAYYIL | | NA | | | VANDANA HOUSE PG | INDIA | KERALA | CANNANORE | 670661 | IN3003941310570 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| RAGHAVAN | NAIR | N | NA | | | ARAVIND BHAVAN P | INDIA | KERALA | CANNANORE | 670741 | IN3003941322512 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| BABURAYA | KAMATH | S | DEVADAS | KAMATH | | NEAR MARTHI TEMP | INDIA | KERALA | KASARAGOD | 671121 | IN3002391053021 | Amount for unclaimed and | 40.00 | 04-OCT-2015 |
| K | SANTHOSH | KUMAR | N | BALAN | NAIR | 2 2303 KRISHNA PRA | INDIA | KERALA | CALICUT | 673020 | IN3008961020258 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| MANIKANDAN | K | | UNNIKRIISHNA | V | P | KANNAMKUMARATH | INDIA | KERALA | OTTAPALAM | 679531 | IN3016374032212 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| C | B | K LAL | NA | | | CHEKKAMADATHIL H | INDIA | KERALA | TRICHUR | 680641 | IN3018951059058 | Amount for unclaimed and | 22.00 | 04-OCT-2015 |
| SAJITHA | RANGANATHAN | | RANGANATHAM | T | | MANCHAKKAL HOUS | INDIA | KERALA | TRICHUR | 680687 | IN3016374024190 | Amount for unclaimed and | 8.00 | 04-OCT-2015 |
| DEEPAK | KUMAR | V J | NA | | | VADAKKETHALA HOL | INDIA | KERALA | TRICHUR | 680699 | IN3003941263744 | Amount for unclaimed and | 40.00 | 04-OCT-2015 |
| JOHNSON | E | C | CHERIYA | | | ELUVATHIGAL HOUS | INDIA | KERALA | TRICHUR | 680702 | IN3002141035091 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| RAJEE | RAJKUMAR | | S | RAJKUMAR | | 39 2724 A SREE KAIL | INDIA | KERALA | COCHIN | 682016 | IN3002141135073 | Amount for unclaimed and | 6.00 | 04-OCT-2015 |
| R | VENKITARAMAN | | NA | | | H NO 50/465-D, MAN | INDIA | KERALA | COCHIN | 682024 | IN3022691191819 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| R | VENKITARAMAN | | RAMANARAYANAN | | | NAMISHARANYAM S | INDIA | KERALA | COCHIN | 682024 | IN3001831313542 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| MAHIPAL | NAIR | | SADASIVAN | NAIR | S | SENIOR EXECUTIVE H | INDIA | KERALA | KOTTAYAM | 686001 | IN3002391067012 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |

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|-------------|---------------|-----------------|------------|--------------|----------------|----------------------|-------|---------------|---------------|--------|------------------|--------------------------|--------|-------------|
| JAISON | GEORGE | | VERANAKUNN | AVIRA | GEORGE | VERANAKUNNEL HO | INDIA | KERALA | MUVATTUPUZHA | 686635 | IN302902420629 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| ANNAMMA | PAULOSE | | NA | | | ATHIRAM PUZHAYIL | INDIA | KERALA | MUVATTUPUZHA | 686671 | IN301696103429 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| CHACKO | P | P | PAILY | | | PADINJAREKKARA NE | INDIA | KERALA | MUVATTUPUZHA | 686693 | IN300896102471 | Amount for unclaimed and | 32.00 | 04-OCT-2015 |
| SANGEETA | KEDIA | | SITARAM | BHARTIA | | 8/A SEN LANE GROU | INDIA | WEST BENGAL | KOLKATA | 700005 | IN3004764134063 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| MAHENDRA | S | PATEL | NA | | | B-10, KAIVAL KRUPA | INDIA | GUJARAT | ANAND | 388001 | IN300183122472 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| VIPUL | KESHAVLAL | PATEL | NA | | | CHOKSHI IN POLE T | INDIA | GUJARAT | ANAND | 388620 | IN3009821003119 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| EKTA | KUMAR | | NA | | | 43 THAKKERBAPA SO | INDIA | GUJARAT | VADODARA | 390019 | IN3003941534658 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| HARESHBHAI | R | PANJABI | RAMCHANDR | DOLARAM | PANJABI | B 8/7 POOJA PARK S | INDIA | GUJARAT | VADODARA | 390019 | IN3030285315633 | Amount for unclaimed and | 22.00 | 04-OCT-2015 |
| SHIVRAM | BALKRISHNA | GONDALIA | NA | | | 46/376 NIRMAL APTS | INDIA | GUJARAT | VADODARA | 390023 | IN3004764185433 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| HANISHBHAI | P | PATEL | NA | | | RANCHHOD BAPA ST | INDIA | GUJARAT | BHARUCH | 392011 | IN3029024082588 | Amount for unclaimed and | 40.00 | 04-OCT-2015 |
| PATEL | NATVARBHAI | LAXMANBHAI | NA | | | 11, SHIVKRUPA SOCI | INDIA | GUJARAT | SURAT | 394120 | IN3004841206109 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| PRADEEP | BHAGWATISHA | NAIK | BHAGWATISH | NAIK | | GANPAT NAGAR KAN | INDIA | GUJARAT | SURAT | 394550 | IN3026793356245 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| MAHMED | YUSUF | PATEL | NA | | | VAHORWAD STREET | INDIA | GUJARAT | SURAT | 394601 | IN3008881482581 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| SHOYEB | YUSUF | GAJIA | NA | | | VAHORWAD STREET | INDIA | GUJARAT | SURAT | 394601 | IN3013301926779 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| HARESHBHAI | DAYALAL | MEHTA | NA | | | 1/51, DEEPMANGAL | INDIA | GUJARAT | SURAT | 395001 | IN3008451033269 | Amount for unclaimed and | 14.00 | 04-OCT-2015 |
| RAJIV | SOHANLAL | RATHOD | SOHANLAL | LALCHAND | RATHOD | VARDHAMAN SIL MI | INDIA | GUJARAT | SURAT | 395003 | IN3008451043720 | Amount for unclaimed and | 200.00 | 04-OCT-2015 |
| MAHESHBHAI | MANUBHAI | BHUT | NA | | | 29 ZEEL PARK SOCIE | INDIA | GUJARAT | SURAT | 395004 | IN3002141273981 | Amount for unclaimed and | 40.00 | 04-OCT-2015 |
| ADITYA | ASHOK | MALIK | ASHOK | MALIK | | A 3/404 L B PARK SO | INDIA | GUJARAT | SURAT | 395007 | IN3004764328773 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| DINESH | M | SHAH | NA | | | 103-2 RATNARAJ APT | INDIA | GUJARAT | SURAT | 395006 | IN3022691015788 | Amount for unclaimed and | 14.00 | 04-OCT-2015 |
| JAYESH | NATWARLAL | SHAH | NA | | | J/2, FLAT NO. 402,"K | INDIA | GUJARAT | SURAT | 395009 | IN3008451033731 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| SHREYANSKUM | SEVANTILAL | SANGHVI | SEVANTILAL | RAVCHAND | SANGHVI | 103,SANGHVI TOWER | INDIA | GUJARAT | SURAT | 395009 | IN3008451047488 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| PIYUSHBHAI | P | KAPADIYA | PARSOTTAMB | KAPADIYA | | 112, RAJMANDIR SO | INDIA | GUJARAT | SURAT | 395010 | IN3008451050578 | Amount for unclaimed and | 48.00 | 04-OCT-2015 |
| PANKAJKUMAR | MANSUKHLAL | SHAH | MANSUKHLAL | SHAH | | OPP JAY MEDICAL AG | INDIA | GUJARAT | VALSAD | 396191 | IN3029024033002 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| STANDARD | CHARTERED | SECURITIES INDI | NA | | | 2ND FLOOR 23-25 M | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN3003601000007 | Amount for unclaimed and | 10.00 | 04-OCT-2015 |
| RAJIV | R | KHURANA | RAMNATH | KHURANA | | 9 OM SHIVA CO OP H | INDIA | MAHARASHTRA | MUMBAI | 400042 | IN3015491418533 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| BINDHU | I | | NA | | | 81 A 102 ONGC COLD | INDIA | MAHARASHTRA | MUMBAI | 400063 | IN3015491801797 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| BHANUBEN | HIRACHAND | SHAH | NA | | | 39 MUKTA BAG 2ND | INDIA | MAHARASHTRA | MUMBAI | 400064 | IN3003601023592 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| SAILESH | PRASAD | | DEOKUMAR | | | 303, LE MONDE EXIM | INDIA | MAHARASHTRA | MUMBAI | 400006 | IN3004764117002 | Amount for unclaimed and | 40.00 | 04-OCT-2015 |
| RAMESH | KUMAR | | CHUNILAL | | | A 301, TRANS APART | INDIA | MAHARASHTRA | MUMBAI | 400093 | IN3026793079729 | Amount for unclaimed and | 7.00 | 04-OCT-2015 |
| DURAIRAJ | PARTHASARATHY | | SUBURAYALU | RAJU | DURAIRAJ | FLAT NO 301 PLOT N | INDIA | MAHARASHTRA | NAVI MUMBAI | 400708 | IN3002141064578 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| DR | NAYANA | MUDASSIR | DR | KHWAJA | MUDASSIR | BOISAR NURSING HO | INDIA | MAHARASHTRA | PALGHAR | 401501 | IN3001831267268 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| NANDITA | PRADEEPKUMA | YADAV | PRADEEPKUM | SATYAPRAKASH | YADAV | TYPE V E TAPP 3 AND | INDIA | MAHARASHTRA | PALGHAR | 401504 | IN3029024073809 | Amount for unclaimed and | 6.00 | 04-OCT-2015 |
| VISHAL | SACHDEO | TYAGI | NA | | | F NO 94/1 VISHAL M | INDIA | MAHARASHTRA | ALIBAG | 402201 | IN3029024280722 | Amount for unclaimed and | 78.00 | 04-OCT-2015 |
| ARAVIND | GHANASHYAM | DESAI | NA | | | DESAIWADA CHITTA | INDIA | GOA | PANAJI | 403002 | IN3000201048954 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| AMARDEEP | SINGH | JAGGI | PARAMJIT | SINGH | JAGGI | C/O GOA INSTITUTE | INDIA | GOA | PANAJI | 403006 | IN3022361036644 | Amount for unclaimed and | 18.00 | 04-OCT-2015 |
| RUBY | LAWANDE | | NA | | | H NO 73 A OPP GOA | INDIA | GOA | MARGAON | 403711 | IN30002141289718 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| SUMIT | KUMAR | JHA | KAILASH | BIHARI | JHA | C/O SH K B JHA D 60 | INDIA | MAHARASHTRA | PANVEL | 410206 | IN3029024365318 | Amount for unclaimed and | 50.00 | 04-OCT-2015 |
| ARUNKUMAR | KRUSHNAJI | UNDALE | NA | | | KUKADI IIRIAGATION | INDIA | MAHARASHTRA | PANVEL | 410504 | IN30005131685672 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| ARUNKUMAR | KRUSHNAJI | UNDALE | NA | | | KUKADI IIRIAGATION | INDIA | MAHARASHTRA | PANVEL | 410504 | IN3026793459510 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| VIJAYA | SURESH | SANCHETI | NA | | | MP / NARAYANGAO | INDIA | MAHARASHTRA | PANVEL | 410504 | IN3026793650024 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| NEELAM | SHARMA | | DR | RAKESH | CHANDRA SHARM | PO KANTH MORADAB | INDIA | UTTAR PRADESH | MORADABAD | 244501 | IN3026793086670 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| DEEPA | MEHTA | | GOPAL | MEHTA | | 2/1 DET CCLU UTTAR | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | IN3004501153883 | Amount for unclaimed and | 30.00 | 04-OCT-2015 |
| BHUPAL | SINGH | CHHABRA | NA | | | K-25, SHIVALIK NAGA | INDIA | UTTAR PRADESH | HARDWAR | 249403 | IN3016882005966 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| INDER | PAL | KAUR | SUDARSHAN | SINGH | | J-35, SHIVALIK NAGA | INDIA | UTTAR PRADESH | HARDWAR | 249403 | IN3015572071969 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| AMIT | SHARMA | | O | P | SHARMA | L 100 SHIVALIK NAGA | INDIA | UTTAR PRADESH | HARDWAR | 249403 | IN3029024252811 | Amount for unclaimed and | 32.00 | 04-OCT-2015 |
| JAGDISH | PRASAD | JOSHI | NA | | | A 13 SHIVALIK NAGA | INDIA | UTTAR PRADESH | HARDWAR | 249403 | IN3029024312378 | Amount for unclaimed and | 30.00 | 04-OCT-2015 |
| PRASHANT | KUMAR | GUPTA | S | B | GUPTA | BS 2 GOYAL APPARM | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN3029024014954 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| GIRIRAJ | KISHOR | GARG | NA | | | C/O ER V.P. GOEL SH | INDIA | UTTAR PRADESH | MEERUT | 250004 | IN3029024363888 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| SHAH | FAISAL | | FAROOKH | KHAN | | H NO 128 KALYAN SI | INDIA | UTTAR PRADESH | MEERUT | 250401 | IN3003941446522 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| SAVITA | KATTIYAR | | NA | | | JAIL LINE DISTT JAIL | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN3024041003420 | Amount for unclaimed and | 42.00 | 04-OCT-2015 |
| KARUN | KUMAR | MISRA | NA | | | KUMAR EYE HOSPITA | INDIA | UTTAR PRADESH | KHERI | 262701 | IN3015572030411 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| INDU | MISRA | | NA | | | KUMAR EYE HOSPITA | INDIA | UTTAR PRADESH | KHERI | 262701 | IN3015572030411 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| NITIN | GUPTA | | B | L | GUPTA | SAREE MAHAL DURG | INDIA | UTTAR PRADESH | HALDWANI | 263139 | IN3015572147997 | Amount for unclaimed and | 32.00 | 04-OCT-2015 |
| JOHN | DAVID | BARROW | NA | | | BARROWS BLUE BELL | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | IN3013301861053 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| KRISHNA | KUMAR | UPADHYAY | LATE | SRI | TARKESHWAR NAT | BARIHAVA GANDHI N | INDIA | UTTAR PRADESH | BASTI | 272001 | IN3005561030355 | Amount for unclaimed and | 13.00 | 04-OCT-2015 |
| PREM | CHANDRA | SRIVASTAVA | GAYA | PRASAD | SRIVASTAVA | BARIHAWA GANDHI | INDIA | UTTAR PRADESH | BASTI | 272001 | IN3017741306522 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| VANDANA | | | NAURANG | PRASAD | BANKA | G B TRADERS CINEM | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN3017741332188 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| ATUL | KUMAR | RAI | DINESH | PRASAD | RAI | J - 22 MATRI ANCHA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN3029024253399 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| RADHE | SHYAM | UPADHYAY | KATESHWAR | NATH | UPADHYAY | 72 B GAUTAM NAGA | INDIA | UTTAR PRADESH | GORAKHPUR | 273009 | IN3029024242020 | Amount for unclaimed and | 32.00 | 04-OCT-2015 |
| HARI | SHANKAR | | RADHA | PRASAD | | 107 NORTH JATEPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273015 | IN3026793573228 | Amount for unclaimed and | 8.00 | 04-OCT-2015 |
| SARVESH | PRASAD | RAI | NA | | | J-37 RAPTI NAGAR PH | INDIA | UTTAR PRADESH | GORAKHPUR | 273409 | IN3026793276741 | Amount for unclaimed and | 40.00 | 04-OCT-2015 |
| ANIL | KUMAR | SAXENA | NA | | | 16 PROFESSOR COLO | INDIA | UTTAR PRADESH | MATHURA | 281004 | IN3002061069948 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| DEEPAK | AGRAWAL | | SURENDRA | PAL | AGRAWAL | 49B GEETA ENCLAVE | INDIA | UTTAR PRADESH | MATHURA | 281004 | IN3029024109634 | Amount for unclaimed and | 14.00 | 04-OCT-2015 |

| | | | | | | | | | | | | | | |
|-------------|--------------|----------------|-----------|------------|------------------|----------------------|-------|----------------|--------------|--------|-----------------|--------------------------|-------|-------------|
| K | V | SIVA RAMA BRA | K | VISHWESWAR | RAO | FIELDMAN PONNALL | INDIA | ANDHRA PRADESH | KANDUKURU | 523109 | IN3029024022859 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| PRAMOD | KUMAR | | NA | | | HOTEL JAYPEE PALAC | INDIA | UTTAR PRADESH | AGRA | 282001 | IN3015572138769 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| SOYAM | TANDON | | ANIL | KUMAR | TANDON | 8/500 ASHOK NIWAS | INDIA | UTTAR PRADESH | AGRA | 282003 | IN3029024185499 | Amount for unclaimed and | 78.00 | 04-OCT-2015 |
| ANIL | KUMAR | TANDON | SARWAN | LAL | TANDON | 8/500 ASHOK NIWAS | INDIA | UTTAR PRADESH | AGRA | 282003 | IN3029024185708 | Amount for unclaimed and | 78.00 | 04-OCT-2015 |
| PRADEEP | KUMAR | GUPTA | ANAND | SWAROOP | GUPTA | 10 JAWAHAR NAGAR | INDIA | UTTAR PRADESH | AGRA | 282005 | IN3004764024513 | Amount for unclaimed and | 78.00 | 04-OCT-2015 |
| RAJESH | YADAV | | SURAJ | PAL | YADAV | OMQ NO 29 B NEW | INDIA | UTTAR PRADESH | AGRA | 282008 | IN3029024177424 | Amount for unclaimed and | 16.00 | 04-OCT-2015 |
| MANJU | LATA | AGRAWAL | SH | SITARAM | AGRAWAL | 1929/1 DAIMPEEYA | INDIA | UTTAR PRADESH | AGRA | 283203 | IN3023161014973 | Amount for unclaimed and | 8.00 | 04-OCT-2015 |
| ARCHANA | KUMAR | | BIMAL | KUMAR | | MIG 6A INDIRA NAGA | INDIA | UTTAR PRADESH | BANDA | 210001 | IN3029024284164 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| RITU | GOEL | | VIVEK | KUMAR | GOEL | 1/6 GROUND FLOOR | INDIA | RAJASTHAN | ALWAR | 301019 | IN3026793342999 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| SAURABH | DARDA | | NA | | | HOUSE NO 3, GARDE | INDIA | RAJASTHAN | JAIPUR | 302015 | IN3022691088061 | Amount for unclaimed and | 8.00 | 04-OCT-2015 |
| BANSI | DHAR | SHARDA | NARAYAN | DAS | SHARDA | J A 6 NYAVDEEP APA | INDIA | RAJASTHAN | JAIPUR | 302015 | IN3017741358674 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| SHILPA | RAMNARAIN | SHRIVASTAVA | RAMNARAIN | SRIVASTAVA | | ATUR PARK BLDG 16 | INDIA | MAHARASHTRA | PUNE | 411001 | IN3002141122211 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| NAREDI | INVESTMENT | P LTD | NA | | | DALAL TOWER, IIND | INDIA | RAJASTHAN | BHILWARA | 311001 | IN3010551008199 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| KAVITA | SHARMA | | NA | | | HOUSE NO 267, GAN | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN3004841178568 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| SANGEETA | BHARDWAJ | | NA | | | 57 GAYATRI MARG A | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN3029024165353 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| INDIRA | SECURITIES | PRIVATE LIMITE | NA | | | RAMAVAT HOUSE', E | INDIA | MADHYA PRADESH | INDORE | 452018 | 120170000002444 | Amount for unclaimed and | 70.00 | 04-OCT-2015 |
| GANESH | PRASAD | JALKHARE | NA | | | E-3/204 ARERA COLC | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 120316000001000 | Amount for unclaimed and | 10.00 | 04-OCT-2015 |
| BABLY | VAID | | NA | | | 29 MIG INDRAPURI B | INDIA | MADHYA PRADESH | BHOPAL | 462021 | 120316000004070 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| RAJEEV | GUPTA | | NA | | | SARAF A BAZAR, - - M | INDIA | MADHYA PRADESH | MORENA | 476001 | 120447000295099 | Amount for unclaimed and | 8.00 | 04-OCT-2015 |
| BIMAL | KRISHNA | CHAKRABORTY | NA | | | Qrt No.836/2 Rly Cor | INDIA | MADHYA PRADESH | BILASPUR MP | 495004 | 120106010002929 | Amount for unclaimed and | 8.00 | 04-OCT-2015 |
| KONAKANCHI | SRINIVASA | RAO | NA | | | HNO:15-1-19/1 SEET | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507111 | 120135000004666 | Amount for unclaimed and | 8.00 | 04-OCT-2015 |
| VEMPATI | RAM | MURTHY | NA | | | H.NO.14--154/A, SEE | INDIA | ANDHRA PRADESH | MIRALAGUDA | 508207 | 120233020000324 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| NARASIMHA | V | | NA | | | 19-44/13 M B N R RO | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | 120307000001777 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| C | HARINI | | NA | | | D. NO. B-5, AIR STAF | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | 120350000015566 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| MALLIKHARJU | REDDY | KUNDURU | NA | | | GUMPRAMANDINNE | INDIA | ANDHRA PRADESH | KURNOOL | 518122 | 130414000246288 | Amount for unclaimed and | 8.00 | 04-OCT-2015 |
| PALETI | MARKANDEYULU | | NA | | | D NO:6A-10-14/1 SO | INDIA | ANDHRA PRADESH | ELURU | 534001 | 120352000003047 | Amount for unclaimed and | 8.00 | 04-OCT-2015 |
| SOMISETTY | VENKATA | RAJU | NA | | | A V S COLONY WARD | INDIA | ANDHRA PRADESH | ELURU | 534260 | 120158000007077 | Amount for unclaimed and | 2.00 | 04-OCT-2015 |
| ASIA | NAQUI | | NA | | | DNO 606 BLDG PURV | INDIA | KARNATAKA | BANGALORE | 560076 | 130414000474322 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| MADHUKAR | PRABHU | | NA | | | 2571, 24 MN, 13TH C | INDIA | KARNATAKA | BANGALORE | 560102 | 120447000298744 | Amount for unclaimed and | 6.00 | 04-OCT-2015 |
| K | R | USHA | NA | | | NO 30, VINOBA NAG | INDIA | KARNATAKA | SHIMOGA | 577201 | 120230000012122 | Amount for unclaimed and | 4.00 | 04-OCT-2015 |
| D | R | YOGANARASIMH | NA | | | NO 410, 60 FEET RO | INDIA | KARNATAKA | SHIMOGA | 577204 | 160101000007233 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| HUSENSAB | R | MISHRIKOTI | NA | | | SHUKRAWARPETH 2 | INDIA | KARNATAKA | DHARWAD | 580001 | 120299000027909 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| HUSENSAB | RAHIMANSAB | MISHRIKOTI | NA | | | HNO 99 SHUKRAVAR | INDIA | KARNATAKA | DHARWAD | 580001 | 130414000026026 | Amount for unclaimed and | 20.00 | 04-OCT-2015 |
| VIDYANAND | SHIVALINGAPP | KUMBARI | NA | | | L1 C AGENT STATION | INDIA | KARNATAKA | RANEENNUR | 581115 | 120384000028244 | Amount for unclaimed and | 10.00 | 04-OCT-2015 |
| SHYLESH | B | BALAN | NA | | | S.NO 785209-K GF-02 | INDIA | KARNATAKA | BIDAR | 585401 | 120106000132277 | Amount for unclaimed and | 10.00 | 04-OCT-2015 |
| HEENA | ARIJUN | CHHAPRU | NA | | | 1996 B I CROSS LANE | INDIA | KARNATAKA | BELGAUM | 590002 | 130414000047677 | Amount for unclaimed and | 10.00 | 04-OCT-2015 |
| SUSHMA | NITYANAND | KULKARNI | NA | | | 391/B, MAHATMA G | INDIA | KARNATAKA | BELGAUM | 590006 | 120132060000099 | Amount for unclaimed and | 68.00 | 04-OCT-2015 |
| S | SRIDHARAN | | NA | | | 19/1 MCNICHOLS RO | INDIA | TAMIL NADU | CHENNAI | 600031 | 130174000000004 | Amount for unclaimed and | 40.00 | 04-OCT-2015 |
| NAGARAJAN | V | | NA | | | NO.89,RAMACHANDI | INDIA | TAMIL NADU | THANJAVUR | 613004 | 120404000000222 | Amount for unclaimed and | 18.00 | 04-OCT-2015 |
| ANNAMALAI | RM | | NA | | | NO:4 AMMAN SHAN | INDIA | TAMIL NADU | THANJAVUR | 613204 | 120404000000096 | Amount for unclaimed and | 8.00 | 04-OCT-2015 |
| A | THAHASIN | BEGUM | NA | | | C20, VAIGAI VILAS, V | INDIA | TAMIL NADU | MADURAI | 625016 | 120230000009800 | Amount for unclaimed and | 8.00 | 04-OCT-2015 |
| S | NEPOLEAN | | NA | | | A/6,HOUSING UNIT C | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626001 | 120109000049655 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| N | SARAVANAN | | NA | | | NO:23/1 WARD NO:3 | INDIA | TAMIL NADU | KARAIKUDI | 630001 | 130174000008000 | Amount for unclaimed and | 40.00 | 04-OCT-2015 |
| V | SAMPATHKUMAR | | NA | | | 5B SRIRANGARAJA S | INDIA | TAMIL NADU | KANCHEPURAM | 631501 | 120109000156211 | Amount for unclaimed and | 70.00 | 04-OCT-2015 |
| DHARA | SALECHA | | NA | | | DOOR NO: 38-C, OTT | INDIA | TAMIL NADU | COIMBATORE | 641001 | 130234000019000 | Amount for unclaimed and | 14.00 | 04-OCT-2015 |
| SYAMALA | VENKITARAMAN | | NA | | | 50/465D,MANIMALA | INDIA | KERALA | COCHIN | 682024 | 120239000005488 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| V | D | THAEKR | NA | | | | INDIA | DELHI | NEW DELHI | | HTM0105663 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| H | A | RAKHOL | NA | | | | INDIA | DELHI | NEW DELHI | | HTM0105669 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| D | KOTECHA | | NA | | | | INDIA | DELHI | NEW DELHI | | HTM0105732 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| P | KOTECFH | | NA | | | | INDIA | DELHI | NEW DELHI | | HTM0105733 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| R | B | PATEL | NA | | | | INDIA | DELHI | NEW DELHI | | HTM0105950 | Amount for unclaimed and | 78.00 | 04-OCT-2015 |
| SMT | BIMLA | JIPHY | SH | TIRLOK | KUMAR | D-417 MOTI BAGH I | INDIA | DELHI | NEW DELHI | 110023 | HTM0101870 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| RAZI | AHMAD | | S | M | SHAMIMUDDIN AH | FIRST FLOOR HOUSE | INDIA | DELHI | NEW DELHI | 110025 | HTM0101418 | Amount for unclaimed and | 62.00 | 04-OCT-2015 |
| SONALI | AGGARWAL | | SUNIL | AGGARWAL | | 77 RISHAB VIHAR DE | INDIA | DELHI | NEW DELHI | 110026 | HTM0101419 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| VANDENA | AGGARWAL | | ALOK | AGGARWAL | | NEW DELHI | INDIA | DELHI | NEW DELHI | 110026 | HTM0101420 | Amount for unclaimed and | 52.00 | 04-OCT-2015 |
| OM | PARKASH | PRUTHI | LATE | SH | BHERA LAL | C-82 MAYAPURI IND | INDIA | DELHI | NEW DELHI | 110064 | HTM0101922 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| RAJNDER | KUMAR | AGGWAL | LATE | SH | JAI PRAKASH AGGA | 77 RISHAB VIHAR DE | INDIA | DELHI | NEW DELHI | 110092 | HTM0101953 | Amount for unclaimed and | 78.00 | 04-OCT-2015 |
| OM | PARKASH | DUGGAL | MULKH | RAJ | DUGGAL | H NO 139 SECTOR 15 | INDIA | HARYANA | AMBALA CITY | 134113 | HTM0101031 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| GYAM | PRKASH | TIWARI | SRI | DATA | RAMA TIWARI | VILLAGE AND POST P | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | HTM0101216 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| MANJULA | KAPADIA | | CHANDULAL | | | SHREEJEE MAHADEV | INDIA | GUJARAT | GONDAL | 360311 | HTM0106596 | Amount for unclaimed and | 32.00 | 04-OCT-2015 |
| RAJAN | BHARATBHAI | SOMANI | BHARABHAI | J | SOMANI | RAJAN BHARATBHAI | INDIA | GUJARAT | BHAVNAGAR | 364003 | HTM0101249 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| SHANTABEN | K | PATEL | KESHAVLAL | PATEL | | 3 A RAJ APP KOCHRA | INDIA | GUJARAT | AHMEDABAD | 380006 | HTM0101524 | Amount for unclaimed and | 42.00 | 04-OCT-2015 |
| HARSH | INDER | | CAPT | DEVENDER | KUMAR | FLAT NO 4 ARBUDA 2 | INDIA | GUJARAT | AHMEDABAD | 380013 | HTM0102152 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |

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|----------------|--------------|-------------|-------------|-------------|-----------|---------------------|-------|----------------|--------------|--|--------|------------|--------------------------|-------|-------------|
| KRISHNA | GUPTA | | SUGAN | CHAND | GUPTA | 41 KANTI PARK SOCI | INDIA | GUJARAT | AHMEDABAD | | 380061 | HTM0102241 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| SACHCHIDANA | BHOLA | JHA | BHOLA | PALAK | DHARI JHA | 107, NEW VIJAY COM | INDIA | GUJARAT | GANDHI NAGAR | | 382721 | HTM0102260 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| JIGNESH BEN | KRISHNAKANT | DALAL | KRISHNAKANT | JAMNADAS | DALAL | ZAROLA WAKA DALA | INDIA | GUJARAT | VADODARA | | 391110 | HTM0101629 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| RAHUL | KUMAR | BAJAJ | PRABHU | DAYAL | BAJAJ | S-14 BASEMENT J J A | INDIA | GUJARAT | SURAT | | 395002 | HTM0101636 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| CHHAYABEN | MAHESH | KUMAR MARFA | MAHESH | KUMAR | MARFATIA | 6/2626 RAGHNATHP | INDIA | GUJARAT | SURAT | | 395003 | HTM0102288 | Amount for unclaimed and | 26.00 | 04-OCT-2015 |
| NIKKI | GUPTA | | OM | PRAKASH | GUPTA | 1 B RATI RAJ APP UN | INDIA | GUJARAT | SURAT | | 395007 | HTM0102292 | Amount for unclaimed and | 42.00 | 04-OCT-2015 |
| POOJARY | T | R | POOJARY | RAMESH | | 201 GAGAN VIHAR 6 | INDIA | MAHARASHTRA | MUMBAI | | 400064 | HTM0101099 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| BEENA | HIMATLAL | DOSHI | DINESH | HIMATLAL | DOSHI | 46/1368 PANTNAGA | INDIA | MAHARASHTRA | MUMBAI | | 400075 | HTM0101706 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| RUTA | SUNIL | KARVE | SUNIL | GANGADHAR | KARVE | 10 MANDAR PUSHPA | INDIA | MAHARASHTRA | MUMBAI | | 400081 | HTM0101712 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| BHARAT | R | JAIN | RATANCHAND | | | 431 KASARWADI MU | INDIA | MAHARASHTRA | PUNE | | 411034 | HTM0101725 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| SHITAL | AVINASH | GUPTA | AVINASH | GUTPA | | C 402 TEJORALAY NE | INDIA | MAHARASHTRA | PUNE | | 411052 | HTM0102361 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| YOGESH | GIRJASHANKAR | DIXIT | NA | | | DIXIT MENSION DIXI | INDIA | MAHARASHTRA | CHANDRAPUR | | 442402 | HTM0021379 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| SONAL | KHIYANI | | RAVINDRA | KHIYANI | | 211/B SINDHI COLON | INDIA | MADHYA PRADESH | UJJAIN | | 456010 | HTM0101752 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| B | SRIDHAR | REDDY | NA | | | 11-49 S V NAGAR TIR | INDIA | ANDHRA PRADESH | TIRUPATI | | 517502 | HTM0102383 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| R | HARIDASS | MENON | NA | | | HINDALCO INDUSTRI | INDIA | KARNATAKA | BANGALORE | | 560001 | HTM0092939 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| C | VINEETH | MENON | R | HARIDASS | MENON | NO 22 4TH CROSS ST | INDIA | TAMIL NADU | CHENNAI | | 600030 | HTM0094681 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| J | PUSHPALATHA | | R | JAGANNATHAN | | 17 KAMA RAJ STREET | INDIA | TAMIL NADU | CHENNAI | | 600093 | HTM0101142 | Amount for unclaimed and | 36.00 | 04-OCT-2015 |
| RAM | SEWAK | SINGH | NA | | | 105,ATUL GULZAAR | INDIA | BIHAR | PATNA | | 800001 | HTM0098220 | Amount for unclaimed and | 52.00 | 04-OCT-2015 |
| KHALIQUE AHMED | | | MD | ALI | | VILL BAGAH P O BA | INDIA | BIHAR | BUXAR | | 802183 | HTM0102458 | Amount for unclaimed and | 24.00 | 04-OCT-2015 |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | | 110035 | HTM0122531 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | | 110035 | HTM0122532 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | | 110035 | HTM0122533 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| PREETI | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | | 110035 | HTM0122534 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| PREETI | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | | 110035 | HTM0122535 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| PREETI | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | | 110035 | HTM0122536 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| PREETI | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | | 110035 | HTM0122537 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| PREETI | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | | 110035 | HTM0122538 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| PREETI | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | | 110035 | HTM0122539 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| PREETI | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | | 110035 | HTM0122540 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| PAWAN | KUMAR | | NA | | | C-233 GALI NO 9 BHA | INDIA | DELHI | NEW DELHI | | 110053 | HTM9500035 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| GAYTREE | DEVI | VARSHNEY | NA | | | F-33-A SHASTRI PARK | INDIA | DELHI | NEW DELHI | | 110053 | HTM9500164 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| AUMBRISH | KUMAR | VARSHNEY | NA | | | F 33 A SHASTRI PARK | INDIA | DELHI | NEW DELHI | | 110053 | HTM9500165 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| JAI | KUMAR | SHARMA | SH | C | K SHARMA | 333-B POCKET-E LIG | INDIA | DELHI | NEW DELHI | | 110093 | HTM0121482 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| SALIM | | | NA | | | 486 KARDAMPUR EX | INDIA | DELHI | NEW DELHI | | 110094 | HTM9500186 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| JOGINDER | KUMAR | BHATIA | NA | | | 3/195 SUBHASH NAG | INDIA | DELHI | NEW DELHI | | 110027 | HTM9500104 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| ANUPAMA | GOEL | | VINEET | KUMAR | GOEL | 92 STATE BANK COL | INDIA | DELHI | NEW DELHI | | 110008 | HTM0120374 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| P | P | GOEL | BENI | PRASAD | | 92 STATE BANK COL | INDIA | DELHI | NEW DELHI | | 110009 | HTM0120362 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| GOEL | VINEET | KUMAR | PREM | PRAKASH | GOEL | 92 STATE BANK COL | INDIA | DELHI | NEW DELHI | | 110009 | HTM0120365 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| GOEL | PREM | PRAKASH | BENI | PRASAD | | 92 STATE BANK COL | INDIA | DELHI | NEW DELHI | | 110009 | HTM0120366 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| GOEL | PREM | PRAKASH | BENI | PRASAD | | 92 STATE BANK COL | INDIA | DELHI | NEW DELHI | | 110009 | HTM0120367 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| GOEL | PREM | PRAKASH | BENI | PRASAD | | 92 STATE BANK COL | INDIA | DELHI | NEW DELHI | | 110009 | HTM0120368 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| GOEL | PREM | PRAKASH | BENI | PRASAD | | 92 STATE BANK COL | INDIA | DELHI | NEW DELHI | | 110009 | HTM0120369 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| GOEL | V | K | PREM | PRAKASH | GOEL | 92 STATE BANK COL | INDIA | DELHI | NEW DELHI | | 110009 | HTM0120377 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| GOEL | V | K | PREM | PRAKASH | GOEL | 92 STATE BANK COL | INDIA | DELHI | NEW DELHI | | 110009 | HTM0120378 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| GOEL | V | K | PREM | PRAKASH | GOEL | 92 STATE BANK COL | INDIA | DELHI | NEW DELHI | | 110009 | HTM0120379 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| GOEL | V | K | PREM | PRAKASH | GOEL | 92 STATE BANK COL | INDIA | DELHI | NEW DELHI | | 110009 | HTM0120381 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| GOEL | V | K | PREM | PRAKASH | GOEL | 92 STATE BANK COL | INDIA | DELHI | NEW DELHI | | 110009 | HTM0120382 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| GOEL | V | K | PREM | PRAKASH | GOEL | 92 STATE BANK COL | INDIA | DELHI | NEW DELHI | | 110009 | HTM0120383 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| GOEL | V | K | PREM | PRAKASH | GOEL | 92 STATE BANK COL | INDIA | DELHI | NEW DELHI | | 110009 | HTM0120384 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| GOEL | ANUPAMA | | VINEET | KUMAR | GOEL | 92 STATE BANK COL | INDIA | DELHI | NEW DELHI | | 110009 | HTM0120389 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| GOEL | P | P | BENI | PRASHAD | | 92 STATE BANK COL | INDIA | DELHI | NEW DELHI | | 110009 | HTM0120404 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| GOEL | P | P | BENI | PRASHAD | | 92 STATE BANK COL | INDIA | DELHI | NEW DELHI | | 110009 | HTM0120405 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | | 110035 | HTM0122530 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | | 110035 | HTM0122529 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | | 110035 | HTM0122528 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | | 110035 | HTM0122527 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | | 110035 | HTM0122526 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | | 110035 | HTM0122525 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| MEENAKSHI | GUPTA | | NA | | | B-5 TAGORE ROAD A | INDIA | DELHI | NEW DELHI | | 110033 | HTM9500056 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| ASHA | RANI | | NA | | | 27/109A PANDAV RD | INDIA | DELHI | NEW DELHI | | 110032 | HTM9500167 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| SANTOSH | KUMAR | JAIN | MOTI | RAM | JAIN | A-1/108 SAFDARIJUN | INDIA | DELHI | NEW DELHI | | 110029 | HTM0122487 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| MOHINDER | KUMAR | | NA | | | 1/143 SECOND FLOO | INDIA | DELHI | NEW DELHI | | 110027 | HTM9500020 | Amount for unclaimed and | 5.00 | 01-OCT-2016 |
| GOEL | P | P | BENI | PRASHAD | | 92 STATE BANK COL | INDIA | DELHI | NEW DELHI | | 110009 | HTM0120406 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |

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|------------|-----------|---------------|----------|-----------|----------------|-----------------------|-------|-------------------|---------------------|--|--------|-----------------|--------------------------|--------|-------------|
| GOEL | P | P | BENI | PRASHAD | | 92 STATE BANK COL | INDIA | DELHI | NEW DELHI | | 110009 | HTM0120407 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| AJAY | AJMANI | | NA | | | WZ-86A LANE NO 2 | INDIA | DELHI | NEW DELHI | | 110059 | HTM9500115 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| JAI | KUMAR | SHARMA | NA | | | 339-A POCKET-E LIG | INDIA | DELHI | NEW DELHI | | 110093 | HTM9500121 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| SHILPA | GOYAL | | NA | | | HOUSE NO 722 SECT | INDIA | HARYANA | SONEPAT | | 131001 | HTM9500173 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| RAMILA | NARENDRA | SANGHVI | NARENDRA | SANGHVI | | 201 GAGAN VIHAR 6 | INDIA | MAHARASHTRA | MUMBAI | | | HTM0101010 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| SURENDER | KUMAR | | SH | JIWAN | DAS | 39-154 NIT FARIDAB | INDIA | HARYANA | FARIDABAD | | | HTM0101165 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| M | C | BAGRODIA SONS | NA | | | NA | INDIA | DELHI | NEW DELHI | | | HTM0101829 | Amount for unclaimed and | 59.00 | 01-OCT-2016 |
| RAJAN | CHAWLA | | ARJAN | DAS | CHAWLA | HOUSE NO 75/22 GE | INDIA | HARYANA | KURUKSHETRA | | 136118 | IN3004841285446 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| RAJ | KUMAR | | SH | BALWANT | RAI | 95/9 SHANKAR GALI | INDIA | HARYANA | KURUKSHETRA | | 136118 | IN3011271667109 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| PARMINDER | KUMAR | | NA | | | H NO 127 LODHI MA | INDIA | PUNJAB | ROPAR | | 140001 | IN3005131794263 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| GURUSHARAN | JIT | KAUR | RAVINDER | SINGH | | 4306 GT ROAD BARA | INDIA | PUNJAB | RAIPURA | | 140406 | IN3029024175788 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| ASHOK | KUMAR | | MALA | RAM | | 35 FF HIG FLATS GH | INDIA | PUNJAB | LUDHIANA | | 141001 | IN3018461013295 | Amount for unclaimed and | 9.00 | 01-OCT-2016 |
| RUPESH | AHUJA | | HARI | PAUL | AHUJA | H NO 3103 PHASE II | INDIA | PUNJAB | LUDHIANA | | 141001 | IN3011431021945 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| MANDEEP | KAUR | | HARINDER | PAL | SINGH | 314-G B.R.S.NAGAR | INDIA | PUNJAB | LUDHIANA | | 141012 | IN3018461000750 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| SANJAY | NEWAR | | D | B | NEWAR | STATION CELL BENG | INDIA | WEST BENGAL | SILIGURI DARJEELING | | 734424 | IN3029024129645 | Amount for unclaimed and | 73.00 | 01-OCT-2016 |
| SH | OMPARKASH | | NA | | | 2292/9 GALI HATIM | INDIA | PUNJAB | AMRITSAR | | 143006 | IN3008881325712 | Amount for unclaimed and | 35.00 | 01-OCT-2016 |
| GEETA | SHARMA | | AMAR | DEEP | SHARMA | 38, ASHOK NAGAR J | INDIA | PUNJAB | JALANDHAR | | 144002 | IN3010551029081 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| KULDIP | KAUSHAL | | KARAM | CHAND | KAUSHAL | 7 - A MODEL TOWN | INDIA | PUNJAB | JALANDHAR | | 144003 | IN3010551010869 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| KUMAR | RAJNISH | | PURAN | CHAND | | H NO 828 NEW GOPA | INDIA | PUNJAB | JALANDHAR | | 144008 | IN3005131748424 | Amount for unclaimed and | 180.00 | 01-OCT-2016 |
| MOHINDER | PALL | | NA | | | RAAN BASERA DESH | INDIA | PUNJAB | HOSHIARPUR | | 146001 | IN3016041010184 | Amount for unclaimed and | 9.00 | 01-OCT-2016 |
| SONIA | MEHTA | | SHARAD | MEHTA | | H NO 6 NEW COLON | INDIA | PUNJAB | HOSHIARPUR | | 146001 | IN3029024158534 | Amount for unclaimed and | 11.00 | 01-OCT-2016 |
| ISHWAR | DASS | | NA | | | HOUSE NO637 OLD L | INDIA | PUNJAB | PATIALA | | 147001 | IN3004501145628 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| KIRAN | BALA | | SH | KAWAL | KRISHAN SINGLA | 30 B INDIRAPURI CO | INDIA | PUNJAB | PATIALA | | 147001 | IN3011271697997 | Amount for unclaimed and | 6.00 | 01-OCT-2016 |
| RISHI | KAPOOR | | NA | | | 138 RAGHBIR NAGAR | INDIA | PUNJAB | PATIALA | | 147001 | IN3026793011809 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| KANCHAN | | | DEVINDER | KUMAR | | 136 VEER COLONY BH | INDIA | PUNJAB | BHATINDA | | 151001 | IN3011271612061 | Amount for unclaimed and | 8.00 | 01-OCT-2016 |
| PANKAJ | MATHNEJA | | NA | | | S/O SH JAGDISH RAI | INDIA | PUNJAB | FARIDKOT | | 151204 | IN3026793630615 | Amount for unclaimed and | 11.00 | 01-OCT-2016 |
| AMARJEET | SETHI | | | RANJIT | SINGH | JAITU ROAD KOTKA | INDIA | PUNJAB | FARIDKOT | | 151204 | IN3030285297666 | Amount for unclaimed and | 6.00 | 01-OCT-2016 |
| SANDEEP | KUMAR | ASIJA | NA | | | 1829/2 DASHMESH N | INDIA | PUNJAB | FEROZPUR | | 152024 | IN3004841345333 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| DEEPAK | VERMA | | NA | | | 2559, STREET NO 02 | INDIA | PUNJAB | FEROZPUR | | 152107 | IN3004841248115 | Amount for unclaimed and | 75.00 | 01-OCT-2016 |
| MADHU | BANSAL | | SH | S | L BANSAL | H.NO.216 SECTOR -2 | INDIA | HARYANA | AMBALA CITY | | 134109 | IN3013301718988 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| MOHD | ARIF | KHAN | HASHMAT | ALI | KHAN | C/O NIRMAL MAHAJ | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | | 171009 | IN3026793146508 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| SURESH | KUMAR | | ROOP | RAM | | VILL. KHAROG P.O. R | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | | 171011 | IN3013301914977 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| RAJESH | DHANTA | | C | R | DHANTA | VILLAGE SHAKTINAG | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | | 171205 | IN3022361076550 | Amount for unclaimed and | 17.00 | 01-OCT-2016 |
| S | RAJINDER | SINGH | NA | | | RO SUZADPUR ROAD | INDIA | JAMMU AND KASHMIR | JAMMU | | 181101 | IN3023491021176 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| KEWAL | KRISHAN | BHOLA | MELA | RAM | BHOLA | H NO H 510 PHASE I | INDIA | CHANDIGARH | CHANDIGARH | | 160055 | IN3029024491519 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| JASLEEN | KOUR | BEDI | NA | | | ON THE BUND OPP B | INDIA | JAMMU AND KASHMIR | SRINAGAR | | 190015 | IN3016961051304 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| GAGAN | GUPTA | | NA | | | C 152 Shastri Nagar | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | IN3017741001233 | Amount for unclaimed and | 59.00 | 01-OCT-2016 |
| RAKESH | KUMAR | GUPTA | LATE | L | M GUPTA | C 152 Shastri Nagar | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | IN3017741001239 | Amount for unclaimed and | 59.00 | 01-OCT-2016 |
| MADHU | GUPTA | | MAHENDRA | KUMAR | JAIN | C 152 Shastri Nagar | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | IN3017741001240 | Amount for unclaimed and | 59.00 | 01-OCT-2016 |
| K | V | SHARMA | M | S | SHARMA | H.NO.-9/133A, SECT | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | IN3023651010903 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| SANJAY | GUPTA | | SURENDRA | KUMAR | GUPTA | S G/132 SHASTRI NA | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | IN3022361038079 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| RITA | KAPOOR | | SHRI | RISHI | KAPOOR | KJ-107 (FF) KAVI NAG | INDIA | UTTAR PRADESH | GHAZIABAD | | 201002 | IN3015572174598 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| ANITA | | | VIMAL | KUMAR | | G 329 A HIG PRATAP | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | IN3030285072993 | Amount for unclaimed and | 6.00 | 01-OCT-2016 |
| NEERAJ | MITTAL | | NA | | | SC-269, SHASTRINAG | INDIA | UTTAR PRADESH | GHAZIABAD | | 201002 | IN3016882004080 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| NAYANA | GOYAL | | JAGMOHAN | LAL | GOYAL | HOSUE NO 17E/413 S | INDIA | UTTAR PRADESH | GHAZIABAD | | 201010 | IN3003941348170 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| VED | PRAKASH | GUPTA | NA | | | 15/948 VASUNDHAR | INDIA | UTTAR PRADESH | GHAZIABAD | | 201012 | IN3005131195024 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| SUMEET | RATHOD | | MOHAN | RATHOD | | C-58/7, B-303 SWAG | INDIA | UTTAR PRADESH | NOIDA | | 201301 | IN3022361017833 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| SONAL | KOTHULKAR | | ANIL | KOTHULKAR | | C 58/7 B/303 SWAGA | INDIA | UTTAR PRADESH | NOIDA | | 201301 | IN3022361029073 | Amount for unclaimed and | 50.00 | 01-OCT-2016 |
| SWARN | GUPTA | | NA | | | A/591 SECTOR 19 N | INDIA | UTTAR PRADESH | NOIDA | | 201301 | IN3022361039929 | Amount for unclaimed and | 59.00 | 01-OCT-2016 |
| DEVESH | MOHAN | | KRISHNA | BIHARI | VARSHNEY | R 350 JAL VAYU VIHA | INDIA | UTTAR PRADESH | NOIDA | | 201301 | IN3022361067689 | Amount for unclaimed and | 29.00 | 01-OCT-2016 |
| RAVINDRA | J | JOSHI | NA | | | A . 2 SITE 1 INDIAN O | INDIA | UTTAR PRADESH | NOIDA | | 201301 | IN3011271634584 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| RAM | PRAKASH | | CHHEDA | LAL | | 277 GANDHI NAGAR | INDIA | UTTAR PRADESH | ETAWAH | | 206001 | IN3030285071083 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| A | SUPRIYA | | A | NARAYANA | MURTHY | FLAT NO 612 KANAK | INDIA | ANDHRA PRADESH | HYDERABAD | | 500062 | IN3015572113121 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| KALPNA | AGARWAL | | NA | | | W/O LATE PRADEEP | INDIA | UTTAR PRADESH | ETAH | | 207247 | IN3015572110639 | Amount for unclaimed and | 39.00 | 01-OCT-2016 |
| DEEPAI | GUPTA | | RAJIV | KUMAR | GUPTA | 24/22 KARACHI KHA | INDIA | UTTAR PRADESH | KANPUR | | 208001 | IN3013301912305 | Amount for unclaimed and | 30.00 | 01-OCT-2016 |
| SACHIN | GUPTA | | SANTOSH | CHANDRA | GUPTA | 113/172 SWAROOP | INDIA | UTTAR PRADESH | KANPUR | | 208002 | IN3013301899754 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| INDU | MOHAN | | DEVI | PRASAD | | 164/A PARADEVANP | INDIA | UTTAR PRADESH | KANPUR | | 208007 | IN3029024355179 | Amount for unclaimed and | 9.00 | 01-OCT-2016 |
| RAVI | MEHROTRA | | T | N | MEHROTRA | 16 2 LOWTHER ROAD | INDIA | UTTAR PRADESH | ALLAHABAD | | 211001 | IN3001831176605 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| J | TANNA | | NA | | | NA | INDIA | DELHI | NEW DELHI | | | HTM0105142 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| R | L | PANDYA | NA | | | NA | INDIA | DELHI | NEW DELHI | | | HTM0105169 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| V | P | PATEL | NA | | | NA | INDIA | DELHI | NEW DELHI | | | HTM0105195 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| D | DETRIOJA | | NA | | | NA | INDIA | DELHI | NEW DELHI | | | HTM0105295 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| N | DOSHI | | NA | | | NA | INDIA | DELHI | NEW DELHI | | | HTM0105324 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |

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|-------------|--------------|-----------|-------------|-------------|----------------|---------------------|-------|----------------|--------------|--|------------|--------------------------|--------------------------|-------------|-------------|
| M | BUDODEV | | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105333 | Amount for unclaimed and | 27.00 | 01-OCT-2016 | |
| Y | MASHRU | | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105341 | Amount for unclaimed and | 27.00 | 01-OCT-2016 | |
| N | F | BHUDHD | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105363 | Amount for unclaimed and | 18.00 | 01-OCT-2016 | |
| S | M | SHAH | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105387 | Amount for unclaimed and | 27.00 | 01-OCT-2016 | |
| M | V | SHAH | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105388 | Amount for unclaimed and | 27.00 | 01-OCT-2016 | |
| R | G | RATHOD | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105462 | Amount for unclaimed and | 27.00 | 01-OCT-2016 | |
| A | VORA | | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105579 | Amount for unclaimed and | 18.00 | 01-OCT-2016 | |
| V | D | THAEKR | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105663 | Amount for unclaimed and | 18.00 | 01-OCT-2016 | |
| H | A | RAKHOL | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105669 | Amount for unclaimed and | 18.00 | 01-OCT-2016 | |
| D | KOTECCHA | | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105732 | Amount for unclaimed and | 27.00 | 01-OCT-2016 | |
| P | KOTECFH | | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105733 | Amount for unclaimed and | 27.00 | 01-OCT-2016 | |
| R | B | PATEL | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105950 | Amount for unclaimed and | 59.00 | 01-OCT-2016 | |
| SMT | BIMLA | JIPHY | SH | TIRLOK | KUMAR | D-417 MOTI BAGH I | INDIA | DELHI | NEW DELHI | | 110023 | HTM0101870 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| RAZI | AHMAD | | S | M | SHAMIMUDDIN AH | FIRST FLOOR HOUSE | INDIA | DELHI | NEW DELHI | | 110025 | HTM0101418 | Amount for unclaimed and | 47.00 | 01-OCT-2016 |
| SONALI | AGGARWAL | | SUNIL | AGGARWAL | | 25/69 WEST PUNJAB | INDIA | DELHI | NEW DELHI | | 110026 | HTM0101419 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| VANDENA | AGGARWAL | | ALOK | AGGARWAL | | NEW DELHI | INDIA | DELHI | NEW DELHI | | 110026 | HTM0101420 | Amount for unclaimed and | 39.00 | 01-OCT-2016 |
| OM | PARKASH | PRUTHI | LATE | SH | BHERA LAL | C-82 MAYAPURI INDI | INDIA | DELHI | NEW DELHI | | 110064 | HTM0101922 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| OM | PARKASH | DUGGAL | MULKH | RAJ | DUGGAL | H NO 139 SECTOR 15 | INDIA | HARYANA | AMBALA CITY | | 134113 | HTM0101031 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| GYAM | PRKASH | TIWARI | SRI | DATA | RAMA TIWARI | VILLAGE AND POST P | INDIA | UTTAR PRADESH | MIRZAPUR | | 231001 | HTM0101216 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| SHANTABEN | K | PATEL | KESHAVLAL | PATEL | | 3 A RAJ APP KOCHRA | INDIA | GUJARAT | AHMEDABAD | | 380006 | HTM0101524 | Amount for unclaimed and | 32.00 | 01-OCT-2016 |
| HARSH | INDER | | CAPT | DEVENDER | KUMAR | FLAT NO 4 ARBUDA 2 | INDIA | GUJARAT | AHMEDABAD | | 380013 | HTM0102152 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| SACHCHIDANA | BHOLA | JHA | BHOLA | PALAK | DHARI JHA | 107, NEW VIJAY COM | INDIA | GUJARAT | GANDHI NAGAR | | 382721 | HTM0102260 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| JIGNESHBEN | KRISHNAKANT | DALAL | KRISHNAKANT | JAMNADAS | DALAL | ZAROLA WAKA DALA | INDIA | GUJARAT | VADODARA | | 391110 | HTM0101629 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| POOJARY | T | R | POOJARY | RAMESH | | 201 GAGAN VIHAR 6 | INDIA | MAHARASHTRA | MUMBAI | | 400064 | HTM0101099 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| BEENA | HIMATLAL | DOSHI | DINESH | HIMATLAL | DOSHI | 46/1368 PANTNAGA | INDIA | MAHARASHTRA | MUMBAI | | 400075 | HTM0101706 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| SHITAL | AVINASH | GUPTA | AVINASH | GUTPA | | C 402 TEJORALAY NE | INDIA | MAHARASHTRA | PUNE | | 411052 | HTM0102361 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| YOGESH | GIRJASHANKAR | DIXIT | NA | | | DIXIT MENSION DIXIT | INDIA | MAHARASHTRA | CHANDRAPUR | | 442402 | HTM0021379 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| SONAL | KHIYANI | | RAVINDRA | KHIYANI | | 211/B SINDHI COLON | INDIA | MADHYA PRADESH | UJJAIN | | 456010 | HTM0101752 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| B | SRIDHAR | REDDY | NA | | | 11-49 S V NAGAR TIR | INDIA | ANDHRA PRADESH | TIRUPATI | | 517502 | HTM0102383 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| R | HARIDASS | MENON | NA | | | HINDALCO INDUSTRI | INDIA | KARNATAKA | BANGALORE | | 560001 | HTM0092939 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| RAM | SEWAK | SINGH | NA | | | 105,ATUL GULZAAR | INDIA | BIHAR | PATNA | | 800001 | HTM0098220 | Amount for unclaimed and | 39.00 | 01-OCT-2016 |
| RAHUL | JINDAL | | SURESH | CHAND | | JINDAL HOUSE NO 1, | INDIA | DELHI | NEW DELHI | | 110001 | IN3011431012611 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| PRIYANKA | RAJWAR | | NA | | | C-2/17 TILAK LANE | INDIA | DELHI | NEW DELHI | | 110001 | IN3002141294263 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| SUDHIR | KUMAR | GUPTA | LATE | SH | K L GUPTA | 65/67 NEW ROHTAK | INDIA | DELHI | NEW DELHI | | 110005 | IN3001181045344 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| JATIN | MALHOTRA | | NA | | | 3612/13 REGARPURA | INDIA | DELHI | NEW DELHI | | 110005 | IN3003941415011 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| SANDEEP | JAIN | | NA | | | A - 7 C C COLONY DE | INDIA | DELHI | NEW DELHI | | 110007 | IN3002061071148 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| SUMIT | BABBAR | | SURINDER | KUMAR | BABBAR | 2125 G T B NAGAR | INDIA | DELHI | NEW DELHI | | 110009 | IN3029024118053 | Amount for unclaimed and | 32.00 | 01-OCT-2016 |
| UPENDRA | KUMAR | NAHAK | NA | | | 608 SUNLIGHT COLO | INDIA | DELHI | NEW DELHI | | 110014 | IN30005131236530 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| ASHISH | SARNA | | ANAND | SARNA | | F - 96 KIRTI NAGAR | INDIA | DELHI | NEW DELHI | | 110015 | IN3012091000677 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| MANOJ | KUMAR | | DAULAT | RAM | KUMAR | BLOCK NO -24, HOUS | INDIA | DELHI | NEW DELHI | | 110015 | IN3007241003388 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| JYOTI | GULATI | | NA | | | G 1/17 MALVIYA NAG | INDIA | DELHI | NEW DELHI | | 110017 | IN3029024100042 | Amount for unclaimed and | 30.00 | 01-OCT-2016 |
| BAYANT | KAUR | SAHNI | HARMOHAN | SINGH | | 11/24 AB SECOND FL | INDIA | DELHI | NEW DELHI | | 110018 | IN3001181003701 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| SUNITA | KHANNA | | DES | RAJ | | 37-C GG-1 VIKASPUR | INDIA | DELHI | NEW DELHI | | 110018 | IN3017741070308 | Amount for unclaimed and | 38.00 | 01-OCT-2016 |
| DHEERAJ | KUMAR | DHAWAN | NA | | | DHEERAJ KUMAR DH | INDIA | DELHI | NEW DELHI | | 110019 | IN3001181084552 | Amount for unclaimed and | 39.00 | 01-OCT-2016 |
| KARUNA | GUPTA | | YOGENDRA | GUPTA | | FLAT NO 349 2ND FL | INDIA | DELHI | NEW DELHI | | 110019 | IN3030285109288 | Amount for unclaimed and | 6.00 | 01-OCT-2016 |
| PUSHPA | SAHGAL | | PREM | NATH | CHOPRA | 4 SARDAR PATEL MA | INDIA | DELHI | NEW DELHI | | 110021 | IN3002141298323 | Amount for unclaimed and | 59.00 | 01-OCT-2016 |
| PRASHILA | RAMCHANDRA | KAMAT | NA | | | 604, RAJ HERITAGE T | INDIA | MAHARASHTRA | MUMBAI | | 400103 | IN3001831001048 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| RYAN | DSILVA | | NELSON | DSILVA | | 301, GOVIND TOWER | INDIA | MAHARASHTRA | MUMBAI | | 400103 | IN3004841174171 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| NANDITA | PRADEEPKUMA | YADAV | PRADEEPKUM | SATYAPRAKAS | YADAV | TYPE V E TAPP 3 AND | INDIA | MAHARASHTRA | PALGHAR | | 401504 | IN3029024073809 | Amount for unclaimed and | 5.00 | 01-OCT-2016 |
| VISHAL | SACHDEO | TYAGI | NA | | | F NO 94/1 VISHAL M | INDIA | MAHARASHTRA | ALIBAG | | 402201 | IN3029024280722 | Amount for unclaimed and | 59.00 | 01-OCT-2016 |
| AMARDEEP | SINGH | JAGGI | PARAMJIT | SINGH | JAGGI | C/O GOA INSTITUTE | INDIA | GOA | PANAJI | | 403006 | IN3022361036644 | Amount for unclaimed and | 14.00 | 01-OCT-2016 |
| PANKAJ | JOHRI | | K | C | SAXENA | B 905 TULSI GAGAN | INDIA | MAHARASHTRA | PANVEL | | 410210 | IN3001831271163 | Amount for unclaimed and | 13.00 | 01-OCT-2016 |
| ARUNKUMAR | KRUSHNAJI | UNDALE | NA | | | KUKADI IRRIGATION | INDIA | MAHARASHTRA | PANVEL | | 410504 | IN3026793459510 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| AMAR | ARVIND | SARAF | NA | | | 1231/2 GURUKRUPA | INDIA | MAHARASHTRA | PUNE | | 411004 | IN3030285294564 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| PRASHANT | VISHALBABU | ANASKURE | VISHALBABU | DHANPAL | ANASKURE | BLDG.NO.A-2, FLAT N | INDIA | MAHARASHTRA | PUNE | | 411007 | IN3026793031371 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| SNEHA | CHAVAN | | GORAKHNATH | G | CHAVAN | 52 1 DARSHANA APT | INDIA | MAHARASHTRA | PUNE | | 411007 | IN3026793292644 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| BHAGYASHREE | YASHWANTRAO | | AMAR | YASHWANTRAO | | C-FLAT, NO 26 LOKPR | INDIA | MAHARASHTRA | PUNE | | 411015 | IN3018951056352 | Amount for unclaimed and | 23.00 | 01-OCT-2016 |
| BHARAT | SANTUKRAO | FUKE | SANTUKRAO | AMBADAS | FUKE | SYNTEL LTD 4TH FLO | INDIA | MAHARASHTRA | PUNE | | 411016 | IN3026793624478 | Amount for unclaimed and | 9.00 | 01-OCT-2016 |
| ANUP | NARAYAN | CHINTAWAR | NARAYAN | KONDAPPA | CHINTAWAR | C 402 AKASHGANGA | INDIA | MAHARASHTRA | PUNE | | 411017 | IN3029024059651 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| SANJAY | SADASHIV | GAIKWAD | SADASHIV | PANDHARINAT | GAIKWAD | FLAT NO.3, WING-A 3 | INDIA | MAHARASHTRA | PUNE | | 411027 | IN3029024203584 | Amount for unclaimed and | 8.00 | 01-OCT-2016 |
| NEELKANTH | KALURAM | SAYKAR | KALURAM | GAJANAN | SAYKAR | 25 MANTRI HEIGHTS | INDIA | MAHARASHTRA | PUNE | | 411030 | IN3026793104374 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| LALIT | DILIP | CHAWATHE | DILIP | MUKUND | CHAWATHE | NO 7 4TH FLOOR 161 | INDIA | MAHARASHTRA | PUNE | | 411030 | IN3026793325674 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| NAZNEEN | NOOR | MOHD KAZI | NOOR | MOHD | | SWAPNIL APTS. FLAT | INDIA | MAHARASHTRA | PUNE | | 411037 | IN3001421042084 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |

| | | | | | | | | | | | | | | |
|-------------|---------------|-------------|---------------|---------------|----------------|-----------------------|-------|----------------|-----------------|--------|----------------|--------------------------|--------|-------------|
| AJIT | ARUN | VAIDYA | ARUN | R | VAIDYA | FLAT NO 12 NIKHIL A | INDIA | MAHARASHTRA | PUNE | 411037 | IN302679311692 | Amount for unclaimed and | 60.00 | 01-OCT-2016 |
| SAMIR | THOSAR | | SATISH | THOSAR | | FLAT NO 3 GARDEN F | INDIA | MAHARASHTRA | PUNE | 411052 | IN302679353333 | Amount for unclaimed and | 8.00 | 01-OCT-2016 |
| MUKESH | RAGHWANI | JADHAVJI | RAGHWANI | JADHUJI | KHENGAR | SANT TUKARAM NAG | INDIA | MAHARASHTRA | PUNE | 411039 | IN302236105879 | Amount for unclaimed and | 225.00 | 01-OCT-2016 |
| HARISH | JAVERCHAND | JAIN | NA | | | S 20/21 PL 445D RAJ | INDIA | MAHARASHTRA | PUNE | 411043 | IN300214130316 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| VINOD | SUKUMARANUNNY | | KALARIKKAL | SUKUMARANUNNY | | 5/2 JANKIBEN HOUS | INDIA | MAHARASHTRA | PUNE | 411044 | IN302902414556 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| NARHARI | WASUDEO | JOSHI | WASUDEO | ACHYUT | JOSHI | PUNYADHAM ASHRA | INDIA | MAHARASHTRA | PUNE | 411001 | IN302679327236 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| MANISH | CHAWLA | | NA | | | FLAT NO 2 MARIAN N | INDIA | MAHARASHTRA | PUNE | 411048 | IN302902401889 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| JITENDRA | CHANDRAKANT | KABRA | CHANDRAKANT | | | AT-POST- LONI KALB | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412201 | IN300280103139 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| SHRISHRIMAL | SHANTILAL | KANHAYALAL | KANHAYALAL | MOHANLAL | SHRISHRIMAL | 1551 SUBHASH NAG | INDIA | MAHARASHTRA | PANDHARPUR | 413401 | IN302679357563 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| NANDANIKAR | SUNIL | | DHANPAL | | | C/O MR D T NANDAN | INDIA | MAHARASHTRA | MIRAJ | 416415 | IN300484112728 | Amount for unclaimed and | 9.00 | 01-OCT-2016 |
| SUBHASH | CHANDRA | PUROHIT | NA | | | ACE GLASS CONTAIN | INDIA | MAHARASHTRA | NASIK | 422113 | IN302902400629 | Amount for unclaimed and | 10.00 | 01-OCT-2016 |
| RAVINDRA | ARUN | PATIL | NA | | | RAMBHAROSE NAGA | INDIA | MAHARASHTRA | CHALISGAON | 424206 | IN300484125984 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| MAHARAJ | KISHEN | SAHIB | KISHEN | SAHIB | | 48 N 3 CIDCO AURA | INDIA | MAHARASHTRA | AURANGABAD | 431003 | IN302679333365 | Amount for unclaimed and | 59.00 | 01-OCT-2016 |
| SHANKAR | RADHESHYAM | JHUNJHUNWAL | RADHESHYAM | | | 'ANAND NIWAS' NEV | INDIA | MAHARASHTRA | AURANGABAD | 431005 | IN300280103959 | Amount for unclaimed and | 59.00 | 01-OCT-2016 |
| SHANKAR | RADHESHYAM | JHUNJHUNWAL | RADHESHYAM | | | 'ANAND NIWAS' NEV | INDIA | MAHARASHTRA | AURANGABAD | 431005 | IN300280103959 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| HARIHAR | PATRA | | T | RAGHUNATH | PATRA | FLAT NO 433 DDA M | INDIA | DELHI | NEW DELHI | 110075 | IN300394137517 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| APARNA | PHADKE | | VAIBHAV | PHADKE | | 001 KAMAL APTS 54 | INDIA | MAHARASHTRA | NAGPUR | 440022 | IN300513115822 | Amount for unclaimed and | 8.00 | 01-OCT-2016 |
| MANOJ | BHASKARRAO | MANMODE | BHASKARRAO | | | PLOT NO 53 DOHE LA | INDIA | MAHARASHTRA | NAGPUR | 440030 | IN301330188823 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| SANJAY | SHUKLA | | VISHNUPRASA | SHUKLA | | 94 BANGANGA MAI | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300765101373 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| GOPAL | KHIYANI | | NA | | | B-211 SINDHI COLON | INDIA | MADHYA PRADESH | UJJAIN | 456010 | IN300450124105 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| JAY | KUMAR | PANJWANI | NA | | | 17/10, T. I. T. ROAD, | INDIA | MADHYA PRADESH | RATLAM | 457001 | IN301983100827 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| NEELU | KACHCHHARA | | KUSHAL | KUMAR | KACHCHHARA | 125, SHASTRI NAGAR | INDIA | MADHYA PRADESH | RATLAM | 457001 | IN301983100856 | Amount for unclaimed and | 24.00 | 01-OCT-2016 |
| SUSHILA | JAIN | | LATE | SHANTI | LAL JAIN | 8 NEEM CHOWK JAC | INDIA | MADHYA PRADESH | RATLAM | 457226 | IN300888144972 | Amount for unclaimed and | 59.00 | 01-OCT-2016 |
| SANJAY | MAITHA | | NA | | | H NO 1 SHRI JE VIHAR | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | IN300394116985 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| MOHIT | GARG | | NA | | | GARG VILLA CIVIL LIN | INDIA | MADHYA PRADESH | BETUL | 460001 | IN302902464907 | Amount for unclaimed and | 36.00 | 01-OCT-2016 |
| KHURSHIED | ALAM | | MASOOD | ALAM | | H NO 10 NEAR JAMU | INDIA | MADHYA PRADESH | BHOPAL | 462001 | IN300394141527 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| MR | RAJESH | KUMAR JAIN | NA | | | C/O SHREE ARIHANT | INDIA | MADHYA PRADESH | BHOPAL | 462001 | IN300888148513 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| REETA | TIWARI | | NA | | | B 243 SHAHPURA B | INDIA | MADHYA PRADESH | BHOPAL | 462003 | IN300214115916 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| DILEEP | KUMAR | AGRAWAL | SHRI | RAM | KISHORE AGRAWA | C/O SH R M AGRAWA | INDIA | MADHYA PRADESH | BHOPAL | 462021 | IN300394125803 | Amount for unclaimed and | 8.00 | 01-OCT-2016 |
| G | S | GUJRAL | NA | | | 168 C SECTOR SONA | INDIA | MADHYA PRADESH | BHOPAL | 462021 | IN301330181011 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| CH | GOVIND | RAO | CH | LACHANNA | | PLOT NO 166 LIG SEC | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | IN300394130396 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| JAGDISH | PRASAD | BHATT | SHRI | RAM | BHATT | H.NO.69, M.I.G., CIVI | INDIA | MADHYA PRADESH | DAMOH | 470661 | IN301983100573 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| RAJ | RANI | CHAUDHARY | CHAUDHARY | | | 243, C P COLONY MO | INDIA | MADHYA PRADESH | GWALIOR | 474006 | IN301557206046 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| MANJARI | CHAUDHARY | | ANAND | OM | PRAKASH | C/O ANAND OM PRA | INDIA | MADHYA PRADESH | GWALIOR | 474006 | IN301557211935 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| KRISHNAN | C | | NA | | | NO 303 PHASE 1 GO | INDIA | MADHYA PRADESH | GWALIOR | 474007 | IN301313208286 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| MANJULA | KRISHNAN | K | KRISHNAN | C | | NO 20 MURUGESAN | INDIA | TAMIL NADU | THIRUVARUR | 610002 | IN300441110187 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| MADHU | MALHOTRA | | MOHAN | KUMAR | MALHOTRA | C/O SHRI A P NAGIA | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN302902415074 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| SHILA | VERMA | | NA | | | TIKURIYA TOLA SAT | INDIA | MADHYA PRADESH | SATNA | 485001 | IN301557203517 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| ANWARUL | HAQUE | | NA | | | B-2/702 POWER WE | INDIA | HARYANA | GURGAON | 122002 | IN300394129300 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| YADVENDRA | SINGH | BAGHEL | SHRI | KAILASH | SINGH | F 24 MEDICAL COLLE | INDIA | MADHYA PRADESH | REWA | 486001 | IN300888143830 | Amount for unclaimed and | 45.00 | 01-OCT-2016 |
| SUDEEP | MANNA | | AJIT | KUMAR | MANNA | C 42 NTPC SIPAT POV | INDIA | MADHYA PRADESH | BILASPUR MP | 495555 | IN302902428684 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| MOHAN | KUMAR | MALVIYA | MADAN | LAL | MALVIYA | NH2/C 34 VINHDYAN | INDIA | MADHYA PRADESH | SIDDI | 486885 | IN302902435641 | Amount for unclaimed and | 17.00 | 01-OCT-2016 |
| M | TIRUPATI | RAO | NA | | | DHUMA ROAD GANE | INDIA | MADHYA PRADESH | BILASPUR MP | 495004 | IN300394140421 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| ABHILASH | KAMBLE | | HARIDAS | KAMBLE | | C 122 NTPC TOWNSH | INDIA | MADHYA PRADESH | BILASPUR MP | 495555 | IN302902407873 | Amount for unclaimed and | 23.00 | 01-OCT-2016 |
| CHANDRA | VAIBHAV | SINGH | CHANDRA | PRAKASH | SINGH | C/O SRI D N SINGH 1 | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN302679363234 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| VIPIN | SINGH | | NA | | | QTR NO MD 44, SUB | INDIA | MADHYA PRADESH | KORBA | 495677 | IN302269116089 | Amount for unclaimed and | 30.00 | 01-OCT-2016 |
| NIRAD | BARAN | MITRA | KALO | BARAN | MITRA | RQ NO NB 47 C S E B | INDIA | MADHYA PRADESH | KORBA | 495677 | IN303028516202 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| DAMODAR | RAO | KOTHA | NA | | | 2II CLASSIC ARCADE | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | IN301022200362 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| HANIF | MOHAMMED | | A | KARIM | | H NO 22-1-125/1 2 N | INDIA | ANDHRA PRADESH | HYDERABAD | 500024 | IN300394159688 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| RUKMINI | KANCHHAL | | KANCHHAL | | | 910 TO 911 PRITHVI | INDIA | ANDHRA PRADESH | HYDERABAD | 500081 | IN300126109285 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| NALLAVELLI | DAMODAR | REDDY | N | VENKAT | REDDY | C-1 PLOT NO-23 HUD | INDIA | ANDHRA PRADESH | HYDERABAD | 500035 | IN300394122843 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| SASANALA | VENKATESWAR | RAO | SASANALA | ADINARAYANA | | FLAT NO 302 LAASYA | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | IN302679326709 | Amount for unclaimed and | 29.00 | 01-OCT-2016 |
| CHINTAMALA | VJAYASHYAMALA | | CHINTAMALA | RAJASEKHAR | | 9/204, OLD MALHAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500068 | IN300610104245 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| MANISH | KANCHHAL | | KANCHHAL | | | 406 AND 407 MAHES | INDIA | ANDHRA PRADESH | HYDERABAD | 500082 | IN300126111054 | Amount for unclaimed and | 59.00 | 01-OCT-2016 |
| Y | SESHAGIRI | BABU | NA | | | H NO 7 2ND FLOOR 3 | INDIA | KARNATAKA | BANGALORE | 560038 | IN303028509752 | Amount for unclaimed and | 30.00 | 01-OCT-2016 |
| KASANAGOTTU | KASHINATH | | RAJESHAM | KASANAGOTTU | | H NO 2-1-110 PRAKA | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505001 | IN300669101801 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| THOUTAM | SRINIVAS | | RAJAMALLU | | | H NO-11-25-376/1 K | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | IN300394147967 | Amount for unclaimed and | 24.00 | 01-OCT-2016 |
| THOUTA | DHANUNJAYA | | NA | | | H NO 11-23-2324/1 S | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | IN300394155716 | Amount for unclaimed and | 59.00 | 01-OCT-2016 |
| GOURU | DAYAKER | | VENKATESWARLU | | | ARAVINDA NILAYAM | INDIA | ANDHRA PRADESH | MIRALAGUDA | 508207 | IN301022200164 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| MOHD | YAKUB | | HUSSIAN | MOOSA | | H NO 2 8 82/83 OLD | INDIA | ANDHRA PRADESH | MAHABUBNAGAR | 509001 | IN301022207858 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| PURI | VENKATESH | | NA | | | C/O G PANDURANGA | INDIA | ANDHRA PRADESH | WANAPARTHY | 509210 | IN301022203848 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| ATMAKUR | ASHA | | ATMAKUR | SATHISH | KUMAR | 13/1/817/6 REVENU | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | IN300610104224 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| M | V | S RAJAN | NA | | | D NO 13-2-583 SRINI | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | IN300394145858 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |

| | | | | | | | | | | | | | | |
|------------|---------------|------------|----------------|----------------|-----------------|------------------------|-------|----------------|----------------|--------|-----------------|--------------------------|--------|-------------|
| REDDY | NAGARAJU | | R | ADINARAYANA | | NO-15-1106 OPP OLD | INDIA | ANDHRA PRADESH | TADAPATRI | 515411 | IN3003941496573 | Amount for unclaimed and | 30.00 | 01-OCT-2016 |
| M | DILIP | KUMAR | M | PARASHURAMAIAH | | H NO 9/41 ONIPENT | INDIA | ANDHRA PRADESH | RAJAMPET | 516173 | IN3028631016573 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| M | DILEEP | KUMAR | M | PARASU | RAMAIAH | 9-90 MAIN ROAD ON | INDIA | ANDHRA PRADESH | RAJAMPET | 516173 | IN3003941422598 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| MUNAGA | RAJESH | | MUNAGA | PARASU | RAMAIAH | C/O GAYATHRI MEDI | INDIA | ANDHRA PRADESH | RAJAMPET | 516173 | IN3003941437209 | Amount for unclaimed and | 54.00 | 01-OCT-2016 |
| DEVAKI | RAMADEVI | | SATISH | KUMAR | | DOOR NO 36-145 SA | INDIA | ANDHRA PRADESH | RAJAMPET | 516269 | IN3006691008573 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| PASUPULA | VENKATESWARLU | | P | CHENCHU | SUBBAIAH | VEGETABLE MERCHA | INDIA | ANDHRA PRADESH | KURNOOL | 518102 | IN3010222056526 | Amount for unclaimed and | 75.00 | 01-OCT-2016 |
| NUGGU | SUBBAIAH | | N | PEDDA | PULLAIAH | D NO 25/701 UPSTA | INDIA | ANDHRA PRADESH | NANDYAL | 518501 | IN3010222026368 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| VENKATA | RAO | PENUMALA | VENKANNA | | | FLOT NO 23 CANARA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | IN3010222109923 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| KOTESWARA | RAO | VUTUKURI | SUBBA | RAO | VUTUKURI | D NO 41-3-75B RICE | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520013 | IN3002141458398 | Amount for unclaimed and | 11.00 | 01-OCT-2016 |
| B | V | D L KANTHA | VENKATA | SUBBA | RAO | 6-98 SEETHARAMAPU | INDIA | ANDHRA PRADESH | JAGGAYAPETH | 521175 | IN3003941127898 | Amount for unclaimed and | 14.00 | 01-OCT-2016 |
| VABILSETTY | VIJAYA | PHANI | PULLAIAH | | | Q NO AE-45, VTPS C | INDIA | ANDHRA PRADESH | KAIKALUR | 521456 | IN3003601008994 | Amount for unclaimed and | 75.00 | 01-OCT-2016 |
| IMMADI | PAVAN | KUMAR | MALLIKHARJU | RAO | | FLAT NO 104 TIRUM | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | IN3026793111416 | Amount for unclaimed and | 23.00 | 01-OCT-2016 |
| BATCHU | SIVAPRASAD | | JALA | RAO | | HNO 39-5-15 GOPAL | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | IN3010222062922 | Amount for unclaimed and | 45.00 | 01-OCT-2016 |
| VUTUKURI | KRISHNA | SUBHAN | NA | | | GANUGA PALEM 29- | INDIA | ANDHRA PRADESH | ADDANKI | 523201 | IN3003941179874 | Amount for unclaimed and | 59.00 | 01-OCT-2016 |
| VEMULA | CHINNA | PEERIAIAH | PEDDA | PEERIAIAH | | C/O V SATYANARAYA | INDIA | ANDHRA PRADESH | MARKAPUR | 523357 | IN3010222052990 | Amount for unclaimed and | 8.00 | 01-OCT-2016 |
| VEMURU | ANURADHA | | V | V | RAMANA MOORTH | W/O V V RAMANA M | INDIA | ANDHRA PRADESH | NELLORE | 524003 | IN3006101056998 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| SUBRAT | KUMAR | SAHOO | NA | | | 11 8 3 PLOT NO 2A | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | IN3010222109799 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| USHA | VARMA | | NA | | | HOUSE NO L 8 NIRM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530008 | IN3010222136430 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| KISHORE | B | V S R | VENKATESWARLUB | | | FLAT NO. 206, 43-23 | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | IN3016961011643 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| GARGYU | YASHWANTH | KOLLI | KOLLI | VENKATA | RAO | 28 8 5 YELLAMMATH | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | IN3010222110162 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| KOLLI | VENKATA | RAO | KOLLI | GOVINDA | RAO | 28 8 3 YELLAMMATH | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | IN3010222110163 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| KOLLI | NITYA | KALYANI | J | VENKATA | RAO | 28 8 3 YELLAMMATH | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | IN3010222110174 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| CHANG | SHAO | HSING | C | H | CHANG | K 27 AB LAJPAT NAG | INDIA | DELHI | NEW DELHI | 110024 | IN3001181085482 | Amount for unclaimed and | 47.00 | 01-OCT-2016 |
| RAJESH | KUMAR | YADAV | LATE | SH | NS GUPTA | 950. GALI NO 4 BHO | INDIA | DELHI | NEW DELHI | 110032 | IN3008881432194 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| SMT | URMILADEVI | | LT | SH | NS GUPTA | 950 GALI NO. 4 BHO | INDIA | DELHI | NEW DELHI | 110032 | IN3008881458077 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| PRITI | ABROL | | TR | ABROL | | C-56 GALI NO 3 MAH | INDIA | DELHI | NEW DELHI | 110033 | IN3003941348193 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| MAHESH | KUMAR | YADAV | TEJ | PAL | YADAV | WZ-257 SHAKUR PUR | INDIA | DELHI | NEW DELHI | 110034 | IN3002061014514 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| ANUPAM | GAUR | | SH | BALKRISHNAGAUR | | D-879, PHASE- 2 OPP | INDIA | DELHI | NEW DELHI | 110041 | IN3005891004334 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| ASHWANI | GUPTA | | LAJPAT | RAI | GUPTA | H NO 21 A SANJAY G | INDIA | HARYANA | GURGAON | 122001 | IN3022361098548 | Amount for unclaimed and | 24.00 | 01-OCT-2016 |
| KHEM | CHAND | SHARMA | RAM | KISHAN | | E 69 SUHASH VIHAR | INDIA | DELHI | NEW DELHI | 110053 | IN3001181003033 | Amount for unclaimed and | 75.00 | 01-OCT-2016 |
| ARCHANA | | | NA | | | C-2/50, YAMUNA VIH | INDIA | DELHI | NEW DELHI | 110053 | IN3020501004672 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| VISHNU | PRAKASH | SRIVASTAVA | CHHATRA | SHAL | SRIVASTAVA | UNIT NO 101 SPIRE P | INDIA | UTTAR PRADESH | DEHRADUN | 248009 | IN3026793135870 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| N | K | BHATIA | D | C | BHATIA | B-1A/19 A JANAK PU | INDIA | DELHI | NEW DELHI | 110058 | IN3001181009229 | Amount for unclaimed and | 11.00 | 01-OCT-2016 |
| NIRMAL | BHATIA | | N | K | BHATIA | B-1A/19 A JANAK PU | INDIA | DELHI | NEW DELHI | 110058 | IN3001181011399 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| N | K | BHATIA | D | C | BHATIA | B-1A/19 A JANAK PU | INDIA | DELHI | NEW DELHI | 110058 | IN3001181011452 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| NEERAJ | BHATIA | | N | K | BHATIA | B-1A/19A JANAK PU | INDIA | DELHI | NEW DELHI | 110058 | IN3001181017922 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| NARINDER | KUMAR | BHATIA | D | C | BHATIA | B-1A/19 A JANAK PU | INDIA | DELHI | NEW DELHI | 110058 | IN3001181021274 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| NEERAJ | BHATIA | | N | K | BHATIA | B-1A/19 A JANAK PU | INDIA | DELHI | NEW DELHI | 110058 | IN3001181031067 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| RAJEEV | DUDEJA | | DEVI | DAYAL | DUDEJA | B - 1/523 JANAK PUR | INDIA | DELHI | NEW DELHI | 110058 | IN3002061044411 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| N | K | BHATIA | NA | | | BIA/19 A JANAKPURI | INDIA | DELHI | NEW DELHI | 110058 | IN3002061078334 | Amount for unclaimed and | 33.00 | 01-OCT-2016 |
| RAMANDEEP | SINGH | | SH | BHUPENDRA | SINGH REEN | WZ - 10 A II nd FLOOR | INDIA | DELHI | NEW DELHI | 110058 | IN3002061090112 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| PUSHPA | TRIVEDI | | NA | | | RZ-18, SHOP PLOT KH | INDIA | DELHI | NEW DELHI | 110059 | IN3002061007608 | Amount for unclaimed and | 150.00 | 01-OCT-2016 |
| RAJESH | BHATNAGAR | | NA | | | GH-1/341, PASCHIM | INDIA | DELHI | NEW DELHI | 110063 | IN3022691079344 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| KUSUM | DEVI | SINGH | NA | | | CB-1 2ND FLOOR OPP | INDIA | DELHI | NEW DELHI | 110064 | IN3003941311511 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| PREM | MODI | | NA | | | B - 53 BASEMENT FR | INDIA | DELHI | NEW DELHI | 110065 | IN3010551039938 | Amount for unclaimed and | 59.00 | 01-OCT-2016 |
| RANJIT | SINGH | | GURBAX | SINGH | | C-590 NEW FRIENDS | INDIA | DELHI | NEW DELHI | 110065 | IN3001181084433 | Amount for unclaimed and | 59.00 | 01-OCT-2016 |
| SANJAY | KUMAR | | NA | | | 1120 NEAR BARI MA | INDIA | DELHI | NEW DELHI | 110074 | IN3017741445433 | Amount for unclaimed and | 6.00 | 01-OCT-2016 |
| PRAMOD | KUMAR | | NA | | | S/O RAM SUNDER SI | INDIA | DELHI | NEW DELHI | 110078 | IN3015572138769 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| RACHNA | GUPTA | | NA | | | 248 Swastik Kunj Sec | INDIA | DELHI | NEW DELHI | 110085 | IN3000951034160 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| PAWAN | DHAWAN | | SH | D | D DHAWAN | E5/98 SECTER16 ROH | INDIA | DELHI | NEW DELHI | 110085 | IN3013301941848 | Amount for unclaimed and | 30.00 | 01-OCT-2016 |
| SATISH | KHANNA | | SH | MOHAN | LAL KHANNA | 21 - C/GH - 10 PASCH | INDIA | DELHI | NEW DELHI | 110087 | IN3002061084348 | Amount for unclaimed and | 17.00 | 01-OCT-2016 |
| RAVINDER | PAL | SINGH | LATE | SHRI | CHARANJIT SINGH | M 448 GURU HARKR | INDIA | DELHI | NEW DELHI | 110087 | IN3011271603508 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| SUDHIR | TANDON | | LATE | SH | R N TANDON | B - 172 PRIYADARSHI | INDIA | DELHI | NEW DELHI | 110092 | IN3002061019360 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| POONAM | TANDON | | NA | | | B - 172 PRIYADARSHI | INDIA | DELHI | NEW DELHI | 110092 | IN3002061019361 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| INDRAMANI | JIRAL | | NA | | | C-185 PANDAV NAGA | INDIA | DELHI | NEW DELHI | 110092 | IN3001421055169 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| ROOP | SINGH | RAWAT | NA | | | 230/22D RAILWAY C | INDIA | DELHI | NEW DELHI | 110092 | IN3008881314678 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| MAHESH | DUTT | KAUSHIK | RAMCHANDR | SHARMA | | S/O SH R C SHARMA | INDIA | DELHI | NEW DELHI | 110092 | IN3008881421866 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| PARAG | AGARAWAL | | RAVI | PRAKASH | AGARWAL | 1203 ANTRIKSH GRE | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | IN3030285179042 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| CHANDER | MOHINI | | MAHENDER | KUMAR | ARORA | 48, SAVITA VIHAR D | INDIA | DELHI | NEW DELHI | 110092 | IN3030285190788 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| NEERA | | | SH | JAIKUMARSHARMA | | 339A Pkt. E Lig Flat G | INDIA | DELHI | NEW DELHI | 110093 | IN3023491000682 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| INDU | | | NA | | | NEW BUS STAND RO | INDIA | RAJASTHAN | SRI GANGANAGAR | | IN3013302009973 | Amount for unclaimed and | 47.00 | 01-OCT-2016 |
| PREM | KORPAL | | RAMESH | CHANDER | KORPAL | HOUSE NO-2887 STR | INDIA | HARYANA | FARIDABAD | 121005 | IN3015571056611 | Amount for unclaimed and | 30.00 | 01-OCT-2016 |
| MOHIT | BAJAJ | | JOGINDER | PAUL | BAJAJ | H NO 557 SECTOR 16 | INDIA | HARYANA | FARIDABAD | 121007 | IN3022361016799 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |

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|-------------|-------------|----------------|-----------------|-------------|----------------|------------------------|-------|----------------|--------------------|--------|------------------|--------------------------|--------|-------------|
| SARVE | MITTER | | GIAN | CHAND | VERMA | C-110, Rishi Nagar, C | INDIA | HARYANA | FARIDABAD | 121007 | IN3022361150773 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| BENU | KHANNA | | NAGESH | KHANNA | | 107 GANPATI ENCLA | INDIA | HARYANA | GURGAON | 122001 | IN3007081029158 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| GAGAN | SETHI | | K | K | SETHI | 146-BIRCH COURT N | INDIA | HARYANA | GURGAON | 122001 | IN3003941231979 | Amount for unclaimed and | 39.00 | 01-OCT-2016 |
| SUDHIR | BHATT | | M | L | BHATT | FLAT A1 8 FIRST FLO | INDIA | HARYANA | GURGAON | 122002 | IN3001831106688 | Amount for unclaimed and | 8.00 | 01-OCT-2016 |
| MANJEET | SINGH | | NA | | | H NO 81 WARD NO 1 | INDIA | HARYANA | ROHTAK | 124001 | IN3026793175484 | Amount for unclaimed and | 8.00 | 01-OCT-2016 |
| VISHAL | SHARMA | | SHRIKISHAN | SHARMA | | H NO.154 WARD NO. | INDIA | HARYANA | HJAJAR | 124103 | IN3026793209865 | Amount for unclaimed and | 14.00 | 01-OCT-2016 |
| SHARDA | JAIN | | SANJAY | JAIN | | 373, AUTO MARKET | INDIA | HARYANA | HISSAR | 125001 | IN3004681006133 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| SUNITA | CHAUDHARY | | BANWARI | LAL | | H. NO. 490 VILL ABU | INDIA | HARYANA | SIRSA | 125104 | IN3011271635270 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| RAJINDER | KUMAR | SINDHER | RAM | SINGH | SINDHER | H. NO.-2631 NHBC S | INDIA | HARYANA | PANIPAT | 132103 | IN3015572143249 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| A | KUMAR | | TULA | KRISHNA | PATHAK | EQPT ASST MM SQN | INDIA | MAHARASHTRA | PUNE | 411014 | IN3030285441582 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| ESWARA | RAO | NADUKUDITI | APPALA | KONDA | NADUKUDITI | C/O B RAMA RAO D | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530027 | IN3026793360643 | Amount for unclaimed and | 150.00 | 01-OCT-2016 |
| P | DHAVAMANI | | NA | | | 39-25-19 CARMEL H | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530032 | IN3003941058622 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| P | KANCHANA | | P | K | CHITTY | LAKSHMI APARTMEN | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531001 | IN3023241040387 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| RAMPRASAD | MAHADEVA | RAO BOLA | NA | | | C-84, DEEPANJALI N | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531020 | IN3023241043891 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| IMMIDISETTY | VARALAKSHMI | | IMMIDISETTY | SURYA | RAO | KIRANA AND GENERA | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531024 | IN3003941189598 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| UMADEVI | SRIVATSVAI | | LAKSHMIPATIRAJU | | | 3 19 10/1 KANNAYA | INDIA | ANDHRA PRADESH | KAKINADA | 533004 | IN3029024169723 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| V | HEMAMALANI | ALIAS MANJULA | SURESH | KUMAR | V | D NO 9-11-23 KHAJ | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | IN3023241028155 | Amount for unclaimed and | 6.00 | 01-OCT-2016 |
| SHYAMA | RAMAN | SHUKLA | SITA | RAMAN | SHUKLA | 79 16 5 B OFFICIAL C | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | IN3029024144518 | Amount for unclaimed and | 36.00 | 01-OCT-2016 |
| POKKULURI | V | V SATYANARAYA | KRISHNA | MURTHY | | D NO 14-13-40 3RD S | INDIA | ANDHRA PRADESH | RAMA CHANDRA PUR | 533255 | IN3023241047968 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| YENDAMURI | VEERA | BHADRA RAO | Y | SATHI | RAJU | C/O ELECTRICAL SEC | INDIA | ANDHRA PRADESH | RAMA CHANDRA PUR | 533261 | IN3023241027959 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| VISWESWARA | SUTAPALLI | | NA | | | 3 15, MAIN ROAD, D | INDIA | ANDHRA PRADESH | RAMA CHANDRA PUR | 533262 | IN3022691052644 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| A | B | SANKARA N SAIB | VIRRAJU | | | 9-21 NUNNAVARI VIL | INDIA | ANDHRA PRADESH | RAMA CHANDRA PUR | 533262 | IN3022691209498 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| NAMBURI | CHINA | PALLAYYA | NA | | | GENERAL MERCHANT | INDIA | ANDHRA PRADESH | ELURU | 534123 | IN3010222005125 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| MADHU | KALIDINDI | | SUBBA | RAJU | | C/O H P PETROL BUN | INDIA | ANDHRA PRADESH | ELURU | 534202 | IN3010222076928 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| K | venu | GOPAL RAJU | SUBBARAJU | | | D NO 1-181 SRI KRISH | INDIA | ANDHRA PRADESH | ELURU | 534208 | IN3023241024403 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| B | SATYA | SAI BABA | SURYANARAY | MURTY | BALUSU | D NO-10-231/20, PLC | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530043 | IN3022691128010 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| SRINIVASA | RAO | POLLAVARAPU | NA | | | TEKI VARI STREET OL | INDIA | ANDHRA PRADESH | ELURU | 534211 | IN3003941418025 | Amount for unclaimed and | 30.00 | 01-OCT-2016 |
| SUMITRA | | | MANOJ | KUMAR | | NO 82-83 C T STREET | INDIA | KARNATAKA | BANGALORE | 560002 | IN3006101090889 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| PRATHIMA | S | | SRINIVAS | K | | NO 33 (NEW NO 9) | INDIA | KARNATAKA | BANGALORE | 560003 | IN3011352649094 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| RAVI | PRAVEEN | NORONHA | BONIFACE | NORONHA | | 620/K II BLOCK 35TH | INDIA | KARNATAKA | BANGALORE | 560010 | IN3029024262533 | Amount for unclaimed and | 24.00 | 01-OCT-2016 |
| SAVIR | KUMAR | SHETTY | VISHWANATH | SHETTY | | FLAT NO 504 B 2 GAN | INDIA | MAHARASHTRA | PUNE | 411040 | IN3026793106292 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| SENTHILNATH | P | | PASUPATHY | | | NO 46 1ST FLOOR KO | INDIA | KARNATAKA | BANGALORE | 560064 | IN3002141248842 | Amount for unclaimed and | 30.00 | 01-OCT-2016 |
| G | GIRISH | | V | P | GURUSHANTH | NO. 476, AJANTHA W | INDIA | KARNATAKA | BANGALORE | 560098 | IN3022691041734 | Amount for unclaimed and | 60.00 | 01-OCT-2016 |
| NIRAV | SHETH | | JAWAHAR | SHETH | | NO 4 B BLOCK VICTO | INDIA | KARNATAKA | BANGALORE | 560075 | IN3002141086928 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| SHIVA | KUMAR | H | LAXMANAPPA | JOGALAYKAR | HUCARAYAPPA | BMP 11 10TH MN RD | INDIA | KARNATAKA | BANGALORE | 560075 | IN3000513169625 | Amount for unclaimed and | 5.00 | 01-OCT-2016 |
| AMIT | KUMAR | GUPTA | SATYA | PRAKASH | GUPTA | FLAT NO G8 KALYANI | INDIA | ANDHRA PRADESH | HYDERABAD | 500081 | IN3026793264600 | Amount for unclaimed and | 60.00 | 01-OCT-2016 |
| K | B | S N PRASAD | K | N | BHAGAVANTHA GU | NUT MERCHANTS M | INDIA | KARNATAKA | KUDUR | 561208 | IN3006101050803 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| A | ABHIJEETH | | DR | B | ANANDA KUMAR | C/O DR B ANANDA K | INDIA | KARNATAKA | CHIKBALLAPUR | 562108 | IN3021481033733 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| KIRAN | MAIE | CV | NA | | | NO 731 CHENNRU N | INDIA | KARNATAKA | KOLAR | 563101 | IN3006101089953 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| PUSHPALATHA | | | K | SHIVANNA | | NO 36 5TH MAIN AR | INDIA | KARNATAKA | MYSORE | 570023 | IN3019263050998 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| GADDEHOSUR | NARAYANARAO | SHANKARANARAO | NA | | | Sri Nilaya, Opp. Old P | INDIA | KARNATAKA | TUMKUR | 572103 | IN3028712045528 | Amount for unclaimed and | 6.00 | 01-OCT-2016 |
| SOMASHEKARA | | | GANGANNA | D | K | DODDAGATTA S/O | INDIA | KARNATAKA | TIPTUR | 572227 | IN3021481050629 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| RAMESHCT | | | NA | | | SRI BALAJI MEDICALS | INDIA | KARNATAKA | ARSIKERE | 573116 | IN3016961051172 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| SHIVAKUMAR | M | K | KALEGOWDA | | | LIG 278 KUVEMPUNA | INDIA | KARNATAKA | HASSAN | 573201 | IN3016961128583 | Amount for unclaimed and | 9.00 | 01-OCT-2016 |
| GANESH | RAO | | K | VENKOJI | RAO | S/O K VENKOJI RAO N | INDIA | KARNATAKA | KARKALA DAKSHINA K | 574104 | IN3011352632148 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| MUHAMMED | AKRAM | MUSBA | NA | | | 2 C PEEYES HOMES S | INDIA | KARNATAKA | MANGALORE | 575001 | IN3018951018943 | Amount for unclaimed and | 150.00 | 01-OCT-2016 |
| K | SRINIVASA | BHAT | K | PURUSHOTHAN | BHAT | No 5, Zodiac Apartm | INDIA | KARNATAKA | MANGALORE | 575003 | IN3000951090014 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| T | SHASHIDHAR | NAYAK | T | VITTAL | NAYAK | SR INDRAKSHI KRIPA | INDIA | KARNATAKA | MANGALORE | 575015 | IN3011352659898 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| MABLE | MENEZES | | NA | | | IMMANUAL HOUSE N | INDIA | KARNATAKA | MANIPAL | 576126 | IN3016961089103 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| MOHAMMED | IRSHADA | | NA | | | KAZI MANZIL CAR | INDIA | KARNATAKA | KUNDAPUR | 576219 | IN3016961150450 | Amount for unclaimed and | 4.00 | 01-OCT-2016 |
| RAMA | MESTHA | | NA | | | H No 11 35 SAVITHR | INDIA | KARNATAKA | KOTESHWAR | 576228 | IN3016961155924 | Amount for unclaimed and | 21.00 | 01-OCT-2016 |
| B | S | KAVANA | NA | | | PRABTHASA LAXMISH | INDIA | KARNATAKA | CHITRADURGA | 577548 | IN3006101060216 | Amount for unclaimed and | 32.00 | 01-OCT-2016 |
| MAJAJER | AHAMED | G RAICHUR | NA | | | SM M2 ICICI LOMBA | INDIA | KARNATAKA | HUBLI | 580030 | IN3006101055144 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| SHILA | NAIR | RAGHAVAN | PADMANABHA | NAIR | | BRINDAVAN UNION C | INDIA | KERALA | KOTTAYAM | 686001 | IN3026793262463 | Amount for unclaimed and | 120.00 | 01-OCT-2016 |
| R | B | VEERAPRASAD | NA | | | NO 3 SIDDESHWAR P | INDIA | KARNATAKA | HUBLI | 580031 | IN3011352601693 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| BABY | JOHN | | NA | | | H NO 11A NEAR K V | INDIA | KARNATAKA | HUBLI | 580032 | IN3006101090019 | Amount for unclaimed and | 5.00 | 01-OCT-2016 |
| MOHAMMED | YAHYA | ASKERI | MOHAMMED | ZAKARIA | ASKERI | AYSHA TRADE CENT | INDIA | KARNATAKA | KARWAR | 581320 | IN3018951038489 | Amount for unclaimed and | 126.00 | 01-OCT-2016 |
| VIJAY | TAGATRAJ | BIDAMIA | MANGILAL | | | HOUSE NO 21 MAHA | INDIA | KARNATAKA | GADAG | 582101 | IN3019263064375 | Amount for unclaimed and | 8.00 | 01-OCT-2016 |
| MALTESH | H | DODAMANI | HANUMANTAPPA | | | H NO 703 WARD NO | INDIA | KARNATAKA | NAGRUND | 582208 | IN3021481050820 | Amount for unclaimed and | 8.00 | 01-OCT-2016 |
| VIJAYAKUMAR | K | G | K | S | GOPALARAO | NO 2035/75 13TH CR | INDIA | KARNATAKA | DAVANAGERE | 577004 | IN3002391141971 | Amount for unclaimed and | 8.00 | 01-OCT-2016 |
| GURUSIDDAPP | RUDRA | | SHARNAPPA | RUDRA | | NO 11-366/56 GURU | INDIA | KARNATAKA | GULBARGA | 585103 | IN3019263034635 | Amount for unclaimed and | 38.00 | 01-OCT-2016 |
| AJAY | KUMAR | | NA | | | 161 BASGIT VILL PC | INDIA | UTTAR PRADESH | ALLAHABAD | 211012 | IN3029024252810 | Amount for unclaimed and | 4.00 | 01-OCT-2016 |
| SHOBHA | SINGH | | NA | | | 28, INDRANAGAR C | INDIA | UTTAR PRADESH | VARANASI | 221002 | IN30005561015675 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |

| | | | | | | | | | | | | | | |
|------------|-------------|-----------|-----------|--------------|--------------|----------------------|-------|---------------|---------------|--------|------------------|--------------------------|-------|-------------|
| MANOJ | SINGH | | NA | | | 28,INDRA NAGAR CO | INDIA | UTTAR PRADESH | VARANASI | 221002 | IN3005561018789 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| MANORAMA | PANDEY | | HRIDAYA | NARAIN | PANDEY | N 16/13 A 2 K 2 VINA | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN3008881423773 | Amount for unclaimed and | 6.00 | 01-OCT-2016 |
| SUNIL | KUMAR | SETH | SH | KANHAIYAL | LAL SETH | 65 KHWAJGI TOLA - I | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | IN3002061083298 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| ARUN | KUMAR | VERMA | PREM | CHANDRA | | 164/1 DEENDAYAL N | INDIA | UTTAR PRADESH | BARABANKI | 225001 | IN3013301904639 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| JASBIR | SINGH | | LATE | GOPAL | SINGH | 4 ASHIQ ALI BUILDIN | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN3013301786323 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| NITESH | SRIVASTAVA | | SRI | M | C SRIVASTAVA | SSII/771 D LDA COLO | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN3015572064069 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| AMIT | KAPOOR | | NA | | | C 213 SAHARA PLAZA | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN3015571027331 | Amount for unclaimed and | 35.00 | 01-OCT-2016 |
| RAMAN | BAJAJ | | LAKHPAT | RAI | BAJAJ | 31 AISH BAGH I T CO | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | IN3015571099107 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| SHRUTI | MISRA | | ARUN | KUMAR | MISRA | 690-691, SECOND ST | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | IN3015572022463 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| SUBHASH | CHAND | | NA | | | HOUSE NO 281/339 | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | IN3015572051813 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| SANTOSH | KUMARI | | PREM | CHAND | | HOUSE NO-281/339 | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | IN3015572061320 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| SHIKHA | GOND | | NA | | | HOUSE NO-281/339 | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | IN3015572061322 | Amount for unclaimed and | 24.00 | 01-OCT-2016 |
| VIKAS | GUPTA | | L | P | GUPTA | DINESH RAJ KAMINI | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | IN3029024089898 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| KAMINI | GUPTA | | VIKAS | GUPTA | | DINESH RAJ KAMINI | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | IN3030285057459 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| KUSUM | JAIN | | SUSHIL | KUMAR | JAIN | 103, ANNAPURNA AP | INDIA | UTTAR PRADESH | LUCKNOW | 226007 | IN3010551013033 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| MAYA | DEVI | | NA | | | 4/467 VIVEK KHAND | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | IN3015572092629 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| BHINEET | KUMAR | SINGH | VIKRAM | SINGH | VASHIST | 2ND FLOOR MAGNU | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | IN3029024103461 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| MILIT | GAUR | | TRIBHUVAN | SUMATI | GAUR | MD-1-440 DAYA KUN | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | IN3010551038888 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| MAMATA | MISHRA | | BRAJA | BANDHU | MAHAPATRA | H/O R N SAHU OLD D | INDIA | ORISSA | BHADRAK | 756100 | IN3030285483588 | Amount for unclaimed and | 11.00 | 01-OCT-2016 |
| RAKESH | KUMAR | SINGH | NA | | | 12/17 ANAND PURAN | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | IN3015572025274 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| RENU | SAXENA | | NA | | | C 3483 RAJAJI PURAN | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | IN3015572019303 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| MANOJ | SAXENA | | NA | | | C-3483, RAJAJIPURAN | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | IN3015572019308 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| BAL | KRISHNA | | BAL | GOVIND | | 158/121 GANGA PRA | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | IN3000513161012 | Amount for unclaimed and | 9.00 | 01-OCT-2016 |
| DEEPTI | JAYASWAL | | ANURAG | JAYASWAL | | 2/166 VIKAS NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | IN3000513150077 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| S | C | SHARDA | R | C | SHARDA | KD-37, IGCL TOWNSH | INDIA | UTTAR PRADESH | BANTHRA | 227817 | IN3015572005358 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| ARCHANA | VAJPAYEE | | NA | | | RAMA NAGAR,KANPU | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | IN3000556101681 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| JEEVAN | JYOTI | | ATUL | KUMAR | MANGLIC | B-1, DASHMESH NAG | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN3015572039692 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| ATUL | KUMAR | MANGLIC | K | C | MANGLIC | B-1 DASMESH NAGA | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN3015572050673 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| UPENDRA | KUMAR | GUPTA | NA | | | UPENDRA KUMAR GU | INDIA | UTTAR PRADESH | BUDAUN | 243601 | IN3015572015858 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| SHADAB | ALAM | | NASEEM | ALAM | | A 7 PAKKA BAGH PRI | INDIA | UTTAR PRADESH | MORADABAD | 244001 | IN3002141361398 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| MEHJABI | ALAM | | NASEEM | ALAM | | A 7 PAKKA BAGH PRI | INDIA | UTTAR PRADESH | MORADABAD | 244001 | IN3002141362579 | Amount for unclaimed and | 54.00 | 01-OCT-2016 |
| SUHAIL | ALAM | | NASEEM | ALAM | | A 7 PAKKA BAGH PRI | INDIA | UTTAR PRADESH | MORADABAD | 244001 | IN3002141367971 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| NASEEM | ALAM | | LATE | ABUL | HASSAN | A 7 PAKKA BAGH PRI | INDIA | UTTAR PRADESH | MORADABAD | 244001 | IN3002141372170 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| URMIL | GARG | | MAHENDRA | KUMAR | GARG | GALI NO - 3, SHAKUR | INDIA | UTTAR PRADESH | MORADABAD | 244221 | IN3011271655363 | Amount for unclaimed and | 53.00 | 01-OCT-2016 |
| MAHENDRA | KUMAR | GARG | LATE | OM | PRAKASH GARG | GALI NO-3, SHAKURP | INDIA | UTTAR PRADESH | MORADABAD | 244221 | IN3011271655368 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| RACHNA | ARORA | | NA | | | P-17/18 Hakikat Nag | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN3017581003599 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| NIKHIL | MOHAN | | NA | | | 8- 270 MOH - CHOB | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN3023161021363 | Amount for unclaimed and | 60.00 | 01-OCT-2016 |
| MANJULA | MAHESHWARI | | NA | | | 5/266, MISHRAN STR | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN3015572028429 | Amount for unclaimed and | 6.00 | 01-OCT-2016 |
| ARTI | KAPOOR | | GAUTAM | KAPOOR | | VIKRAM BHAWAN, R | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN3015572079758 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| YAMINI | KHEMKA | | SUNIL | KUMAR | KHEMKA | 4/1297 JWALA NAGA | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN3015572082300 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| DHANISH | CHAND | JAIN | NA | | | C/O RELIANCE CYCLE | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN3015572103852 | Amount for unclaimed and | 29.00 | 01-OCT-2016 |
| RENU | KHEMKA | | SUNIL | KUMAR | KHEMKA | 4/1297 JWALANAGA | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN3015572154944 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| DEEPA | MEHTA | | GOPAL | MEHTA | | 2/1 DET CCLU UTTAR | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | IN3004501115388 | Amount for unclaimed and | 23.00 | 01-OCT-2016 |
| JAGDISH | PRASAD | JOSHI | NA | | | A 13 SHIVALIK NAGA | INDIA | UTTAR PRADESH | HARDWAR | 249403 | IN3029024312378 | Amount for unclaimed and | 23.00 | 01-OCT-2016 |
| RENU | MAHESHWARI | | SH | PRAVESHKUMAR | MAHESHWARI | C-7 RAJ KAMAL ENCL | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN30009231001838 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| SAVITA | KATIYAR | | NA | | | JAIL LINE DISTT JAIL | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN3024041003420 | Amount for unclaimed and | 32.00 | 01-OCT-2016 |
| KARUN | KUMAR | MISRA | NA | | | KUMAR EYE HOSPITA | INDIA | UTTAR PRADESH | KHERI | 262701 | IN3015572030411 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| INDU | MISRA | | NA | | | KUMAR EYE HOSPITA | INDIA | UTTAR PRADESH | KHERI | 262701 | IN3015572030411 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| NITIN | GUPTA | | B | L | GUPTA | SAREE MAHAL DURG | INDIA | UTTAR PRADESH | HALDWANI | 263139 | IN3015572147999 | Amount for unclaimed and | 24.00 | 01-OCT-2016 |
| SHAKUNTALA | RAWAT | | NA | | | RAWAT AUTOMOBIL | INDIA | RAJASTHAN | JHALAWAR | 326502 | 120106050001353 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| NAND | LAL | JAIN | NA | | | SADAR BAZAR, PACH | INDIA | RAJASTHAN | JHALAWAR | 326502 | 120106050002355 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| NILESH | KUMAR | JAIN | NA | | | SADAR BAZAR, PACH | INDIA | RAJASTHAN | JHALAWAR | 326502 | 120106050002363 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| OM | PRAKASH | GUPTA | NA | | | OM PRAKASH GUPTA | INDIA | RAJASTHAN | JHALAWAR | 326502 | 130176000043554 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| SUMAN | DEVI | DAGA | NA | | | C/O JATAN LAL DAGA | INDIA | RAJASTHAN | RATANGARH | 331403 | 120447000093499 | Amount for unclaimed and | 8.00 | 01-OCT-2016 |
| JAGAT | BANDHU | JOSHIHUF | NA | | | 128 H BLOCK SRIGA | INDIA | RAJASTHAN | GANGANAGAR | 335001 | 130259000108373 | Amount for unclaimed and | 6.00 | 01-OCT-2016 |
| NARENDRA | KUMAR | SHARDA | NA | | | SHIVAM - 7 - RAMBA | INDIA | RAJASTHAN | JODHPUR | 342003 | 120109000021400 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| BHARATSINH | VIJAYSINH | BUNDELA | NA | | | 3 JUNCTION PLOT,SH | INDIA | GUJARAT | RAJKOT | 360001 | 130199000018242 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| ASHOKBHAI | PANNALAL | GHELANI | NA | | | GAURAV,3,NILKANTH | INDIA | GUJARAT | RAJKOT | 360001 | 130199000018500 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| CHETAN | BHAVANBHAI | RAJDEV | NA | | | RAMNATH PARA,OPP | INDIA | GUJARAT | RAJKOT | 360002 | 130199000004174 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| DILIPKUMAR | MOHANLAL | CHAUHAN | NA | | | TAMANNA,NEW SUR | INDIA | GUJARAT | RAJKOT | 360002 | 130199000029053 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| NARANBHAI | CHHAGANBHAI | LIMBASIYA | NA | | | SRI.RANGNAGAR BLC | INDIA | GUJARAT | RAJKOT | 360005 | 120180000014783 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| MANHARLAL | NATHALAL | ANTALA | NA | | | KHARAWAD PLOT GC | INDIA | GUJARAT | GONDAL | 360410 | 120267010000623 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| RAVJIBHAI | DAYALBHAI | PANSURIYA | NA | | | PRASHANT JANSEVA | INDIA | GUJARAT | GONDAL | 360410 | 130414000075133 | Amount for unclaimed and | 30.00 | 01-OCT-2016 |

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|---------------|-----------------|---------------|-------------|----------------------|-----------------|----------------------|-------|----------------|------------------|--|--------|------------------|--------------------------|--------|-------------|
| MINAL | HARENDRA | ADATIYA | NA | | | MOMIN ROAD, BHA | INDIA | GUJARAT | PORBANDAR | | 360510 | 12035100000237 | Amount for unclaimed and | 6.00 | 01-OCT-2016 |
| AMI | STOCK | AND SHARE BRO | NA | | | 38 - OLD MARKET AR | INDIA | GUJARAT | KHAMBHALIA | | 361345 | 12054700000009 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| JOHAR | HATIMBHAI | VORA | NA | | | SHAIFY MOHALLO, M | INDIA | GUJARAT | SURENDRANAGAR | | 363001 | 12024400000066 | Amount for unclaimed and | 12.00 | 01-OCT-2016 |
| MANSUKHBHA | PRAGJIBHAI | SHELADIYA | NA | | | AT:- FACHARIYA TALL | INDIA | GUJARAT | AMRELI | | 365640 | 12018000001373 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| MAHESHKUMAR | MOHANLAL | NIMAVAT | NA | | | HOUSE NO 11 NAV N | INDIA | GUJARAT | BHUJ | | 370205 | 12010900030484 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| SANOOP | SOURABHAN | | NA | | | 49 584 SARGAM APA | INDIA | GUJARAT | AHMEDABAD | | 380063 | 13041400045718 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| VIRAL | RAJNIKANT | KA PATEL | NA | | | 1955, MATAWALI PO | INDIA | GUJARAT | KHEDA | | 387530 | 12030000002083 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| KALUBHA | HIMATSIINH | VAGHELA | NA | | | SATHAL DHOLKA GU | INDIA | GUJARAT | DHOLKA | | 387810 | 12010900022500 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| HARSHABEN | JAYANTILAL | PRAJAPATI | NA | | | AMAR NIWAS', PRAJ | INDIA | GUJARAT | VADODARA | | 390001 | 12029000000005 | Amount for unclaimed and | 30.00 | 01-OCT-2016 |
| KIRAN | MAHESHWARI | | NA | | | 301-'B', AISHWARY FL | INDIA | GUJARAT | VADODARA | | 390007 | 13016700000117 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| MALEKULASHT | MUSTUFA | BANDUKWALA | NA | | | 59 UNITED COLONY | INDIA | GUJARAT | VADODARA | | 390008 | 13016700002527 | Amount for unclaimed and | 9.00 | 01-OCT-2016 |
| SHAMBHUBHA | LUKHI | | NA | | | B/57 OMKAR SOC PA | INDIA | GUJARAT | SURAT | | 395006 | 12010600013678 | Amount for unclaimed and | 8.00 | 01-OCT-2016 |
| RAMESHBHAI | VIRJIBHAI | VELANI | NA | | | 65, SHRADHA RAW H | INDIA | GUJARAT | SURAT | | 395006 | 12028900007132 | Amount for unclaimed and | 38.00 | 01-OCT-2016 |
| JITENDRAKUMAR | K | TALESARA | NA | | | SY.NO-118 PLOT NO | INDIA | GUJARAT | SURAT | | 395007 | 12017000000676 | Amount for unclaimed and | 60.00 | 01-OCT-2016 |
| IMRAN | MOHAMMED | HUSAIN MEMON | NA | | | 17 19 KHADAK STREE | INDIA | MAHARASHTRA | MUMBAI | | 400009 | 12045500000147 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| ASIT | C | MEHTA INVESTM | NA | | | NUCLEUS HOUSE, 5T | INDIA | MAHARASHTRA | MUMBAI | | 400072 | 11000011000144 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| VASANTI | LAXMIKANT | PRABHU | NA | | | 31/4, DR. ATMARAM | INDIA | GOA | PANAJI | | 403001 | 12035000000248 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| SAMEER | SHRIKANT | KANADE | NA | | | 5, STATE BANK COLO | INDIA | MAHARASHTRA | PUNE | | 411009 | 12011300001117 | Amount for unclaimed and | 90.00 | 01-OCT-2016 |
| KANCHAN | GOPAL | THADANI | NA | | | BEHIND PUNJABI SAG | INDIA | MAHARASHTRA | AHMEDNAGAR | | 414001 | 12033200005243 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| ANANT | VIJAY | DHUMANE | NA | | | HARSH VILLA MAYUR | INDIA | MAHARASHTRA | AHMEDNAGAR | | 414003 | 12029900033428 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| RAMANLAL | POPATLAL | SHAH | NA | | | 40, SOMVAR PETH, A | INDIA | MAHARASHTRA | SATARA | | 415110 | 12010919000530 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| YOGESH | SURESH | DONGARSANE | NA | | | 852/9 B WARD, SUBH | INDIA | MAHARASHTRA | KOLHAPUR | | 416002 | 12010919001071 | Amount for unclaimed and | 6.00 | 01-OCT-2016 |
| NAVAL | BHALCHANDRA | GULAVANI | NA | | | 14, KATKAR COLONY | INDIA | MAHARASHTRA | KOLHAPUR | | 416008 | 12010919001139 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| HIMMATRAO | HINDURAO | SALUNKHE | NA | | | PLOT NO-15, NALWA | INDIA | MAHARASHTRA | KOLHAPUR | | 416008 | 12010919001196 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| JOG | TUSHAR | P | NA | | | A/P 19/2 SHANTA DU | INDIA | MAHARASHTRA | KOLHAPUR | | 416013 | 12036000005708 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| PRADEEP | KUMAR | | NA | | | SMQ. 410/01 AIR FO | INDIA | MAHARASHTRA | NASIK | | 422221 | 12020000002290 | Amount for unclaimed and | 9.00 | 01-OCT-2016 |
| SMITA | BHARAT | SHAH | NA | | | VRUDAWAN SOCIE | INDIA | MAHARASHTRA | BHUSAWAL | | 425412 | 12010900001321 | Amount for unclaimed and | 30.00 | 01-OCT-2016 |
| KAMALKISHOR | SHANKARLAL | GOENKA | NA | | | ADARSH COLONY GO | INDIA | MAHARASHTRA | AKOLA | | 444004 | 13023100000010 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| TARABAI | KAMALKISHOR | GOENKA | NA | | | ADARSHA COLONY G | INDIA | MAHARASHTRA | AKOLA | | 444004 | 13023100000010 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| BHUVESHWAR | RANAWAT | | NA | | | 501 ROYAL GARDEN | INDIA | MADHYA PRADESH | INDORE | | 452001 | 12019101001118 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| ASHISH | SONI | | NA | | | 86, LALARAM NAGAR | INDIA | MADHYA PRADESH | INDORE | | 452001 | 12026200000256 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| VINOD | KUMAR | SHARMA | NA | | | 177 MAHADEV TOTL | INDIA | MADHYA PRADESH | INDORE | | 452018 | 12033200017745 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| SHRAYANCE | KUMAR | JAIN | NA | | | A-55, PADMANABH N | INDIA | MADHYA PRADESH | BHOPAL | | 462001 | 12017000000065 | Amount for unclaimed and | 30.00 | 01-OCT-2016 |
| VIKAS | MALHOTRA | | NA | | | 86 SHANTI NAGAR B | INDIA | MADHYA PRADESH | BHOPAL | | 462001 | 12031600000827 | Amount for unclaimed and | 5.00 | 01-OCT-2016 |
| NEELU | SURI | | NA | | | 231, ZONE I, LAHOTI | INDIA | MADHYA PRADESH | BHOPAL | | 462011 | 12028501000176 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| KRISHNA | SOOD | | NA | | | 13, STATE BANK COL | INDIA | MADHYA PRADESH | BHOPAL | | 462016 | 12031600000124 | Amount for unclaimed and | 32.00 | 01-OCT-2016 |
| ALOK | ARYA | | NA | | | BEHIND B.M. CONVE | INDIA | MADHYA PRADESH | VIDISHA | | 464221 | 12028501000121 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| ENGINEER | MAHADEO | SHIVMURTAPPA | NA | | | SOMWAR PETH, KITT | INDIA | KARNATAKA | BELGAUM | | 590005 | IN300829102964 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| LALIT | SHAH | | NA | | | NO 29 EDAPPALAYAN | INDIA | TAMIL NADU | CHENNAI | | 600003 | IN3003941374413 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| C | SUDHAKAR | | NA | | | 127 A.K. SAMY NAG | INDIA | TAMIL NADU | CHENNAI | | 600010 | IN3003941277712 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| APARNA | THYAGARAJAN | | THYAGARAJAN | | | OLD NO 14 NEW NO | INDIA | TAMIL NADU | CHENNAI | | 600020 | IN3002141077769 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| RITA | BAID | VIJAY | BAID | | | FLAT NO G A ANURA | INDIA | TAMIL NADU | CHENNAI | | 600031 | IN3006101071375 | Amount for unclaimed and | 30.00 | 01-OCT-2016 |
| NARAYANAN | S | | SUBRAHMANY | IYER | R | PLOT 1249 GOLDEN | INDIA | TAMIL NADU | CHENNAI | | 600050 | IN3004411031479 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| KALAISELVI | S | | SUNDR | MOORTHY | K | 14/2 V V KOIL STREE | INDIA | TAMIL NADU | CHENNAI | | 600086 | IN3003941342199 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| TALARI | BHASKARA | RAO | T | SURYAPATTABHIRAMAYYA | | D NO 1-12-63/6 MILU | INDIA | TAMIL NADU | CHENGALPATTU | | 603102 | IN30135640000084 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| T | P | GOPALA KRISHN | NA | | | 69 RAMANUJAM NAG | INDIA | TAMIL NADU | PONDICHERRY | | 605002 | IN3003941200609 | Amount for unclaimed and | 150.00 | 01-OCT-2016 |
| S | VIJAY | KUMAR | SANTHILAL | JAIN | | NO11 KADAMBARAY | INDIA | TAMIL NADU | TIRUVANNAMALAI | | 606601 | IN3002141196104 | Amount for unclaimed and | 36.00 | 01-OCT-2016 |
| B | RAVICHANDRAN | | V | N | BALASUBRAMANIAN | 9-0/2 MARIMUTHU S | INDIA | TAMIL NADU | CUDDALORE | | 607001 | IN3003941073874 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| S | KARTHI | KEYAN | A | SHANMUGAM | | B4, 304, L&T SOUTH | INDIA | KARNATAKA | BANGALORE | | 560076 | IN3002141225103 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| PARANTHAMAN | N | | NA | | | 23/28, CHETTY STREE | INDIA | TAMIL NADU | MAYILADUTHURAI | | 609001 | IN3001751054402 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| N | PARANTHAMAN | | R | NAGARAJAN | | C/O THE KARUR VYS | INDIA | TAMIL NADU | ERODE | | 638011 | IN3003941537063 | Amount for unclaimed and | 14.00 | 01-OCT-2016 |
| S | DHANALAKSHMI | | NA | | | 96 GANDHI ADIGAL | INDIA | TAMIL NADU | KUMBAKONAM | | 612001 | IN3026793273613 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| R | SIVAJI | | NA | | | NO 1 TWIN HOUSE P | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 620006 | IN3002141205400 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| KRISHNARAJU | C | CHINNASAMY | T | | | NO 1/81 A MOOKKA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 621007 | IN3001751020202 | Amount for unclaimed and | 8.00 | 01-OCT-2016 |
| G | SYED | ALI | NA | | | 152/10 AKBAR STREE | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 621108 | IN3003941542323 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| AMBIGAI | ABIRAMI | R | C | RAMESH | | 4/253 A MELAVANIA | INDIA | TAMIL NADU | SIVAGANGA RAMPUR | | 623707 | IN3010802254849 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| MURALIDHARANA | | | ABDULKAREEM | | | DOOR NO HB 62 R M | INDIA | TAMIL NADU | DINDIGUL | | 624001 | IN3016961051862 | Amount for unclaimed and | 8.00 | 01-OCT-2016 |
| G | KANDASAMY | | GANAPATHY | | | VELA GOUNDAPATTI | INDIA | TAMIL NADU | PALANI | | 624707 | IN3003941624955 | Amount for unclaimed and | 8.00 | 01-OCT-2016 |
| SRINIVASAN | T | | THIRUMALAI | NAMBI | K | 24, NORTH MADA ST | INDIA | TAMIL NADU | TIRUNELVELI | | 627115 | IN3001751031613 | Amount for unclaimed and | 9.00 | 01-OCT-2016 |
| ATUL | PATNI | | KUMAR | ARUN | JAIN | 3C 3 MOTI MAGRI SC | INDIA | RAJASTHAN | UDAIPUR | | 313001 | IN3026793379067 | Amount for unclaimed and | 23.00 | 01-OCT-2016 |
| C | BALASUBRAMANIAN | | CHELLADURAI | | | 1/129 A VEERAMANJ | INDIA | TAMIL NADU | TUTICORIN | | 628212 | IN3029024215303 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| T | NAGARAJAN | | N | THIRUCHITAMBALAM | | 218D 32 ASAMBU RC | INDIA | TAMIL NADU | NAGERCOIL | | 629001 | IN3002141252564 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| RAJAIKEPIN | R | | NA | | | 5 / 118 OPP CSI CHU | INDIA | TAMIL NADU | NAGERCOIL | | 629175 | IN3002141259368 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |

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|--------------|-------------------|----------------|--------------|----------------|---------------|----------------------|-------|----------------|-------------------|--------|-----------------|--------------------------|--------|-------------|
| VENKATESAN | GANESAN | | NA | | | NO 11 A SAMIYADI | INDIA | TAMIL NADU | SIVAGANGA DEVAKO | 630302 | IN300285399928 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| S | PARI | | M | SUBRAMANI | | NO-36/99 RAJAJI 4TH | INDIA | TAMIL NADU | KANCHEEPURAM | 631001 | IN3003941415913 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| P | GEETHA | | S | PARI | | NO-36/99 RAJAJI 4TH | INDIA | TAMIL NADU | KANCHEEPURAM | 631001 | IN3003941415913 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| RANI | G | | LATE | A | GOVINDARAJI | NO 43 EAST PADAVE | INDIA | TAMIL NADU | ARCOT | 632513 | IN3010802254848 | Amount for unclaimed and | 8.00 | 01-OCT-2016 |
| LAKSHMINARA | K | | | KRISHNAMACHARY | | PLOT NO.95, DOOR N | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | IN3026793278245 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| KANNAN | P | | PERUMAL | L | | E CODE 176634 CASE | INDIA | TAMIL NADU | KRISHNAGIRI | 635126 | IN3001751014011 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| KRISHNAVENIM | | | SELVAKUMAREK | | | NO 1/1, CHERAN KU | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638452 | IN3016961079322 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| S | KRISHNAKUMAR | | S | SWAMINATHA | LATE | (OLD NO 18) NEW N | INDIA | TAMIL NADU | COIMBATORE | 641002 | IN3003941488304 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| GHURU | BALAJI | S | NA | | | NEW NO 23 OLD NO | INDIA | TAMIL NADU | COIMBATORE | 641041 | IN3029024456566 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| KUNCHU | VIJAYAKUMAR | | KUNCHU | | | C/ O V G S GARMENT | INDIA | TAMIL NADU | COIMBATORE | 641603 | IN3002141339254 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| RATHINAVEL | S | | M | SAKTHIVADIVEL | | W5/1113 GANDHI N | INDIA | TAMIL NADU | POLLACHI | 642126 | IN3003941355324 | Amount for unclaimed and | 5.00 | 01-OCT-2016 |
| SAHINA | RAVINDRAN | | T | K | RAVINDRAN | SAHINA ARTILLERY R | INDIA | KERALA | CANNANORE | 670001 | IN3002391014722 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| SHERIF | A | N | E | S | ABDULLA | NAZRANA NEAR MO | INDIA | KERALA | CANNANORE | 670002 | IN3002391123314 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| SREEDHARAN | V | M | T | V | VASUDEVANNAME | VAIKHARI MANIAN R | INDIA | KERALA | CANNANORE | 670307 | IN3002391066866 | Amount for unclaimed and | 9.00 | 01-OCT-2016 |
| BHASKARAN | THAYYIL | | NA | | | VANDANA HOUSE PC | INDIA | KERALA | CANNANORE | 670661 | IN3003941310570 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| BABURAYA | KAMATH | S | DEVADAS | KAMATH | | NEAR MARTHI TEMP | INDIA | KERALA | KASARAGOD | 671121 | IN3002391053022 | Amount for unclaimed and | 30.00 | 01-OCT-2016 |
| MOHAMMED | HANEEF | K H | K | HASSAINAR | | KOLIYAD HOUSE BHA | INDIA | KERALA | KASARAGOD | 671124 | IN3002391281977 | Amount for unclaimed and | 30.00 | 01-OCT-2016 |
| K | SANTHOSH | KUMAR | N | BALAN | NAIR | 2 2303 KRISHNA PRA | INDIA | KERALA | CALICUT | 673020 | IN3008961020258 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| V | SUNDARAN | | UNNIYAPPAN | | | CANARA BANK NILAN | INDIA | KERALA | OTTAPALAM | 679329 | IN3018951004874 | Amount for unclaimed and | 4.00 | 01-OCT-2016 |
| MANIKANDAN | K | | UNNIKRISHNA | V | P | KANNAMKUMARATH | INDIA | KERALA | OTTAPALAM | 679531 | IN3016374032212 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| P | ACHUTHA | KUMAR | NA | | | PULLAT HOUSE THIR | INDIA | KERALA | TRICHUR | 680017 | IN3002141113346 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| SAJITHA | RANGANATHAN | | RANGANATHAM | T | | MANCHAKKAL HOUS | INDIA | KERALA | TRICHUR | 680687 | IN3016374024199 | Amount for unclaimed and | 6.00 | 01-OCT-2016 |
| JOHNSON | E | C | CHERIYA | | | ELUVATHIGAL HOUS | INDIA | KERALA | TRICHUR | 680702 | IN3002141035091 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| RADHAKRISHN | C | K DR | KUMARAN | K | | CINDERELLA ASHRAM | INDIA | KERALA | COCHIN | 682017 | IN3002391165123 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| GEOJIT | BNP | PARIBAS FINANC | | | | 11TH FLOOR 34/659 | INDIA | KERALA | COCHIN | 682024 | IN3002391000000 | Amount for unclaimed and | 315.00 | 01-OCT-2016 |
| PRATIMA | VERMA | | NA | | | QTR NO-B-814, SECT | INDIA | MADHYA PRADESH | SIDDI | 486888 | 120327000027020 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| BIMAL | KRISHNA | CHAKRABORTY | NA | | | Qrt No.836/2 Rly Cor | INDIA | MADHYA PRADESH | BILASPUR MP | 495004 | 120106010002920 | Amount for unclaimed and | 6.00 | 01-OCT-2016 |
| ASHUTOSH | SINGH | RAJAWAT | NA | | | C-978, KRISHNA VIHA | INDIA | MADHYA PRADESH | BILASPUR MP | 495450 | 130193000058488 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| NAGARAJU | MORTATI | | NA | | | NO 1 9 11 9 D 2 WAR | INDIA | ANDHRA PRADESH | MEDAK | 502110 | 130414000586433 | Amount for unclaimed and | 29.00 | 01-OCT-2016 |
| NADIMPALLI | SWARNA | LATHA | NA | | | H.NO:1-90 SAI PALLA | INDIA | ANDHRA PRADESH | MIRALAGUDA | 508207 | 120109000132766 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| VEMPATI | RAM | MURTHY | NA | | | H.NO.14--154/A, SEE | INDIA | ANDHRA PRADESH | MIRALAGUDA | 508207 | 120233020000324 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| NARASIMHA | V | | NA | | | 19-44/13 M B N R RO | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | 120307000001777 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| PASUPATHI | V | | NA | | | 7-1-2 R N MADA STR | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | 120109000310478 | Amount for unclaimed and | 30.00 | 01-OCT-2016 |
| D | BALACHANDRANAIDU | | NA | | | 18-7-20 PRASANTHI | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | 120135000003688 | Amount for unclaimed and | 35.00 | 01-OCT-2016 |
| ROOPAVATHI | J | V S | NA | | | 11-22-41, 11nd FLOOR | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | 120233010000083 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| TELAPROLU | JAIRAM | PRASAD | NA | | | 11-12-5 MEKALAVAR | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | 120369000007026 | Amount for unclaimed and | 24.00 | 01-OCT-2016 |
| PRASADA | RAO | MANUKONDA | NA | | | DOOR NO-1-39-1 M2 | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | 120109000314255 | Amount for unclaimed and | 6.00 | 01-OCT-2016 |
| ASIA | NAQUI | | NA | | | DNO 606 BLDG PURV | INDIA | KARNATAKA | BANGALORE | 560076 | 130414000474322 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| MADHUKAR | PRABHU | | NA | | | 2571, 24 MN, 13TH C | INDIA | KARNATAKA | BANGALORE | 560102 | 120447000298774 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| K | R | USHA | NA | | | NO 30, VINOBA NAG | INDIA | KARNATAKA | SHIMOGA | 577201 | 120230000012122 | Amount for unclaimed and | 6.00 | 01-OCT-2016 |
| GANAPATI | V | HEGDE | NA | | | I FLOOR P NO 9 GIRI | INDIA | KARNATAKA | HUBLI | 580021 | 120332000128709 | Amount for unclaimed and | 8.00 | 01-OCT-2016 |
| RAGHUVEER | NARAYAN | NAYAK | NA | | | NO-57, RANAKPUR L | INDIA | KARNATAKA | HUBLI | 580023 | 160101000008855 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| VIDYANAND | SHIVALINGAPP | KUMBARI | NA | | | L I C AGENT STATION | INDIA | KARNATAKA | RANEBENNUR | 581115 | 120384000028224 | Amount for unclaimed and | 8.00 | 01-OCT-2016 |
| SAGAR | BHARAT | MEHTA | NA | | | 1385, RAVIWAR PETH | INDIA | KARNATAKA | NIPANI | 591237 | 120200000003884 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| NIKHIL | BHARAT | MEHTA | NA | | | C/O 1385 RAVIWAR P | INDIA | KARNATAKA | NIPANI | 591237 | 120200000004400 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| KARISHAMA | NIKHIL | MEHTA | NA | | | 1385, RAVIWAR PETH | INDIA | KARNATAKA | NIPANI | 591237 | 120200000005555 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| S | SRIDHARAN | | NA | | | 19/1 MCNICHOLS RO | INDIA | TAMIL NADU | CHENNAI | 600031 | 130174000000004 | Amount for unclaimed and | 30.00 | 01-OCT-2016 |
| D | UMAMAHESWARI | | NA | | | 379A TYPE 2, NEYVEL | INDIA | TAMIL NADU | COIMBATORE | 607803 | 120447000069949 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| VAITHINATHAN | MANGHAIYARKKARASI | | NA | | | D.NO:4,NEW NO:6, V | INDIA | TAMIL NADU | MAYILADUTHURAI | 609003 | 120230000002355 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| NAGARAJAN | V | | NA | | | NO.89,RAMACHAND | INDIA | TAMIL NADU | THANJAVUR | 613004 | 120404000000222 | Amount for unclaimed and | 14.00 | 01-OCT-2016 |
| S | NEPOLEAN | | NA | | | A/6,HOUSING UNIT C | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626001 | 120109000049655 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| K | RM | RAMANATHAN | NA | | | NO:4/15 RAILWAY ST | INDIA | TAMIL NADU | KARAIKUDI | 630001 | 130174000007488 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| N | SARAVANAN | | NA | | | NO:23/1 WARD NO:1 | INDIA | TAMIL NADU | KARAIKUDI | 630001 | 130174000008000 | Amount for unclaimed and | 30.00 | 01-OCT-2016 |
| L | KANNAN | | NA | | | NO:11, THANTHAI PE | INDIA | TAMIL NADU | KARAIKUDI | 630002 | 130174000006311 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| A | V | SARAVANAN | NA | | | M 445 ASTC OLD HU | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | 120299000146888 | Amount for unclaimed and | 4.00 | 01-OCT-2016 |
| DHARA | SALECHA | | NA | | | DOOR NO: 38-C, OTT | INDIA | TAMIL NADU | COIMBATORE | 641001 | 130234000019000 | Amount for unclaimed and | 11.00 | 01-OCT-2016 |
| VASUDEVAN | N | | NA | | | 56/82, MS, SHRIRAM | INDIA | TAMIL NADU | COIMBATORE | 641023 | 120116010006655 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| ANUTV | | | NA | | | INDEEVARAM, VADA | INDIA | KERALA | COCHIN | 682006 | 120298000011266 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| SYAMALA | VENKITARAMAN | | NA | | | 50/465D,MANIMALA | INDIA | KERALA | COCHIN | 682024 | 120239000005048 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| KAUSHIK | BHATTACHARYA | | NA | | | 11B, Radhanath Mall | INDIA | WEST BENGAL | KOLKATA | 700012 | 120228000001222 | Amount for unclaimed and | 45.00 | 01-OCT-2016 |
| SONALI | GHOSH | | NA | | | NREL INTERNATIONAL | INDIA | WEST BENGAL | KOLKATA | 700048 | 120360000046711 | Amount for unclaimed and | 30.00 | 01-OCT-2016 |
| JAIDEV | MAJUMDAR | | NA | | | 48/ 33 A/ 1A SOUTH | INDIA | WEST BENGAL | KOLKATA | 700052 | 120106000099600 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| NILANJANA | GHOSH | | NA | | | 11B NAWAB ABDUL | INDIA | WEST BENGAL | KOLKATA | 700056 | 120447000287433 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |

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|------------|--------------|------------|------------|-----------------|---------------|----------------------|-------|-------------|--------------|--------|----------------|--------------------------|-------|-------------|
| RANJIT | DEY | | NA | | | 5/11, BANKIMPALLY | INDIA | WEST BENGAL | BURDWAN | 713203 | 12038400002150 | Amount for unclaimed and | 30.00 | 01-OCT-2016 |
| MANORANJAN | KAR | | NA | | | 6/16, TANSEN ROAD, | INDIA | WEST BENGAL | BURDWAN | 713205 | 12011300002908 | Amount for unclaimed and | 8.00 | 01-OCT-2016 |
| SANDHYA | MONDAL | | NA | | | QUT-13,14,15 CD-WB | INDIA | WEST BENGAL | BURDWAN | 713210 | 12018903000074 | Amount for unclaimed and | 8.00 | 01-OCT-2016 |
| GAUTAM | KHANDELWAL | | NA | | | J. L. NEHRU ROAD | INDIA | WEST BENGAL | BURDWAN | 713347 | 12010926001115 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| RINA | BHUNIA | | NA | | | MOUJA-KHUKURDAH | INDIA | WEST BENGAL | HALDIA | 721641 | 12019103001081 | Amount for unclaimed and | 8.00 | 01-OCT-2016 |
| ANANTA | KUMAR | MURIARY | NA | | | NEW KADEMTALA DE | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | 12021800000196 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| PRABIR | KUMAR | KAR | NA | | | NEW TOWN, AHSRA | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | 12021800000277 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| HRIDAY | NARAYAN | PRASAD | NA | | | BARA BAZAR ALIPUR | INDIA | WEST BENGAL | COOCH BEHAR | 736121 | 12044700020765 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| SARDA | PRASAD | | NA | | | A - 9/56, KALYANI N | INDIA | WEST BENGAL | KRISHNANAGAR | 741235 | 12019101007760 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| SUKANTA | BHATTACHARYA | | NA | | | T.G. ROAD, P.O. - GA | INDIA | WEST BENGAL | BARRACKPORE | 743133 | 12019103001646 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| RASHMI | RANJAN | PANDA | NA | | | BADADANDA SAHI, T | INDIA | ORISSA | DHENKANAL | 759100 | 12013200003008 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| PUSPA | DEVI | BAID | NA | | | B.B. ROAD, OPP- G.D | INDIA | ASSAM | NOWGONG | 782001 | 12010900005697 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| RANDHIR | KUMAR | | NA | | | 508 ASHIANA TOWER | INDIA | BIHAR | PATNA | 800001 | 12019101001114 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| MARTHA | MARIA | ABRAHAM | A | S | ABRAHAM | ALUMMOOTTIL HOU | INDIA | KERALA | ALWAYE | 683513 | IN300239100355 | Amount for unclaimed and | 60.00 | 01-OCT-2016 |
| MARTHA | MARIA | ABRAHAM | A | S | ABRAHAM | ALUMMOOTTIL HOU | INDIA | KERALA | ALWAYE | 683513 | IN300239116040 | Amount for unclaimed and | 60.00 | 01-OCT-2016 |
| MAHIPAL | NAIR | | SADASIVAN | NAIR | S | SENIOR EXECUTIVE H | INDIA | KERALA | KOTTAYAM | 686001 | IN300239106701 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| SUNIL | VARGHESE | PHILIP | NA | | | PAYYAMPALIL HOUS | INDIA | KERALA | KANJIRAPALLY | 686550 | IN302679317192 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| JAISON | GEORGE | | VERANAKUNN | AVIRA | GEORGE | VERANAKUNNEL HO | INDIA | KERALA | MUVATTUPUZHA | 686635 | IN302902420629 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| INDIRA | BANERJEE | | NA | | | G 3/23 LABONY HSG | INDIA | WEST BENGAL | KOLKATA | 700064 | IN300100100954 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| INDRA | CHAND | MAHESHWARI | LATE | JAI | CHAND MAHESHW | RITESH APPARTMENT | INDIA | WEST BENGAL | KOLKATA | 700074 | IN303323100007 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| MANOJ | MAHESHWARI | | S | L | MAHESHWARI | 551, ABHINAV APPT | INDIA | DELHI | NEW DELHI | 110096 | IN302951200166 | Amount for unclaimed and | 60.00 | 01-OCT-2016 |
| PURNASHISH | GHOSH | | NA | | | C/O SHRI DEBASHIS | INDIA | WEST BENGAL | BURDWAN | 713103 | IN303028514058 | Amount for unclaimed and | 8.00 | 01-OCT-2016 |
| NITESH | KUMAR | AGARWAL | KAPOOR | CHAND | AGARWAL | C/O KAPOOR CHAND | INDIA | WEST BENGAL | BURDWAN | 713213 | IN302679330803 | Amount for unclaimed and | 36.00 | 01-OCT-2016 |
| MUNMUN | DHAR | | SUCHET | DHAR | | 6/26 A K BITHI CITY | INDIA | WEST BENGAL | BURDWAN | 713216 | IN302679336729 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| P | C | SINGH | SATISH | CHANDRA | SINGH | LIC STAFF QRTS NO | INDIA | WEST BENGAL | BURDWAN | 713304 | IN300214137667 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| MITHUN | GHOSH | | GOPAL | CHANDRA | GHOSH | KHA PADA BETRAGA | INDIA | WEST BENGAL | BURDWAN | 713408 | IN300513158569 | Amount for unclaimed and | 8.00 | 01-OCT-2016 |
| SAIBAL | PAUL | | LATE | DULALCHANDR | PAUL | HILI CO-OPERATIVE | INDIA | WEST BENGAL | HALDIA | 721306 | IN302105100930 | Amount for unclaimed and | 30.00 | 01-OCT-2016 |
| SAMAR | CHANDRA | KUNDU | SHAKTI | PADA | KUNDU | RASHTOLA, BANPUK | INDIA | WEST BENGAL | BANKURA | 722101 | IN302105103265 | Amount for unclaimed and | 30.00 | 01-OCT-2016 |
| CHANDANA | PANDA | | NISHAKAR | PANDA | | 2ND FEEDER ROAD, | INDIA | WEST BENGAL | BANKURA | 722101 | IN302105103865 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| TARUN | KUMAR | BARUA | NALINI | RANJAN | BARUA | KHATRA, NEAR FORE | INDIA | WEST BENGAL | BANKURA | 722140 | IN302105104170 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| BINOD | KUMAR | SHAH | HARI | RAM | SHAH | UPEN BABU STREET S | INDIA | WEST BENGAL | PURULIA | 723101 | IN302496100074 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| SUDHIR | SINGHAL | | SHYAM | SUNDER | AGARWAL | SYSTEMATIC COMPU | INDIA | WEST BENGAL | DARJEELING | 734101 | IN302902411583 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| RAJESH | KUMAR | JAIN | NA | | | AT/POST-DHANMAN | INDIA | ORISSA | CUTTACK | 754024 | IN300394115279 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| ALKA | JAIN | | RAJESH | KUMAR | JAIN | C/O RAJESH KUMAR | INDIA | ORISSA | CUTTACK | 754024 | IN300394148792 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| ARTTATRANA | BHAKAT | | SHIRISH | CHANDRA | BHAKAT | VILL/WARD TULASI C | INDIA | ORISSA | BARIPADA | 757003 | IN301313209087 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| RAJ | KUMAR | | ATAM | PRAKASH | CHAWLA | C/O JINDAL STEEL P | INDIA | ORISSA | KEONJHARGARH | 758035 | IN302679317944 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| SUMAN | KUMAR | PRUSTY | JAMI | TIRUMAL | PRUSTY | RED CROSS STREET T | INDIA | ORISSA | CHATRAPUR | 761126 | IN300484119206 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| TARA | MALPANI | | SITA | RAM | LOHIA | C/O. G. M., DEWAN | INDIA | ASSAM | SILCHAR | 788102 | IN300214129266 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| KIRAN | SANKAR | DEY | NA | | | MATABARI PO R.K.P | INDIA | TRIPURA | AGARTHALA | 799120 | IN301696110367 | Amount for unclaimed and | 8.00 | 01-OCT-2016 |
| UDAY | KUMAR | SINGH | SRI | JEODHAR | SINGH | GOKUL PATH PATEL | INDIA | BIHAR | PATNA | 800024 | IN301127167537 | Amount for unclaimed and | 32.00 | 01-OCT-2016 |
| SHAILENDRA | KUMAR | SRIVASTAVA | LATE | RADHA | MOHAN PRASAD | C/O. CHIEF GENERAL | INDIA | BIHAR | PATNA | 800001 | IN300999100139 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| NIRMALA | AGARWAL | | NA | | | 103 C SHYAM KISHO | INDIA | BIHAR | PATNA | 800001 | IN300589100195 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| DILIP | KUMAR | | ARJUN | PRASAD | | 4F/29 RAM KRISHAN | INDIA | BIHAR | PATNA | 800001 | IN300394144884 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| VINITA | PODDAR | | ALOK | KUMAR | PODDAR | SOUTH SIKANDAR M | INDIA | BIHAR | PATNA | 800001 | IN301330192118 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| MRS | NAVINAJHA | | MR | BHUSHANKUMAR | JHA | QR NO. A/2 ROAD N | INDIA | BIHAR | PATNA | 800001 | IN301330193721 | Amount for unclaimed and | 6.00 | 01-OCT-2016 |
| DEVENDRA | KUMAR | SINGH | MR | RAJKESHWARSINGH | | 202 SHYAM KUNJ AP | INDIA | BIHAR | PATNA | 800001 | IN301330193911 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| ARSHAD | JAMIL | AHMAD | LATE | SM | NAUMAN | NAUMAN CHAMBER | INDIA | BIHAR | PATNA | 800006 | IN301127168248 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| HASSAN | AKHTAR | | LATE | MD | AKHTARRUZZAMA | | INDIA | BIHAR | PATNA | 800007 | IN301330192326 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| ANIL | KUMAR | | NA | | | FLAT NO - 103 GOUR | INDIA | BIHAR | PATNA | 800010 | IN301127151140 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| ASHA | SAJAN | | NA | | | FLAT NO 303 SATYAN | INDIA | BIHAR | PATNA | 800013 | IN300513115144 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| VINOD | KUMAR | KHATOR | NA | | | C-43 KRISHNA APAR | INDIA | BIHAR | PATNA | 800013 | IN300394130669 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| SUSHMA | KHATOR | | NA | | | C-43 KRISHNA APART | INDIA | BIHAR | PATNA | 800013 | IN300394141453 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| RUNITA | SAMANTARAY | | SACHIDANAN | SAMANTARAY | | S/4 SCIENTIST FLAT B | INDIA | BIHAR | PATNA | 800014 | IN300513111448 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| SHACHI | NATH | JHA | KRISHNA | CHANDRA | JHA | S/O LATE KRISHNA C | INDIA | BIHAR | PATNA | 800001 | IN300513115689 | Amount for unclaimed and | 30.00 | 01-OCT-2016 |
| ALOK | RANJAN | | LATE | R | M P SINHA | C/O RANJAN PRASAD | INDIA | BIHAR | PATNA | 800020 | IN300999100115 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| PRATIBHA | SINHA | | NA | | | 200/ A P. C. COLON | INDIA | BIHAR | PATNA | 800020 | IN300999100205 | Amount for unclaimed and | 9.00 | 01-OCT-2016 |
| POONAM | NAYAK | | DR | BINOYKUMAR | | H 7 DOCTORS COLON | INDIA | BIHAR | PATNA | 800020 | IN301127160362 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| VIJAY | NARAYAN | SINGH | ALAKH | NARAYAN | SINGH | ROAD NO. 16 SOUTH | INDIA | BIHAR | PATNA | 800024 | IN301330176219 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| DILIP | KR | SINHA | SRI | KAPILDEO | SINHA | F 431 P.C. COLONY K | INDIA | BIHAR | PATNA | 800020 | IN301330185468 | Amount for unclaimed and | 8.00 | 01-OCT-2016 |
| ANIMA | PRAKASH | | SRI | JAI | PRAKASH | C/O JAI PRAKASH SRI | INDIA | BIHAR | BUXAR | 802119 | IN301330182583 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| KHALIQUE | AHMAD | | NA | | | VILLAGE BAGAH PO | INDIA | BIHAR | BUXAR | 802183 | IN300394154168 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| SUDHA | KUMARI | | AJAY | KUMAR | PANDEY | C/O CHHABI NATH M | INDIA | BIHAR | ARRAH | 802301 | IN300513173711 | Amount for unclaimed and | 8.00 | 01-OCT-2016 |
| SATYENDRA | PRASAD | SINHA | SRI | NAND | LAL SINGH | CARE CHANDRALOK | INDIA | BIHAR | NAWADAH | 805110 | IN301330181142 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |

| | | | | | | | | | | | | | | |
|------------|-------------|--------------|------------|-------------|-------------|----------------------|-------|-------------------|----------------|--------|-----------------|--------------------------|--------|-------------|
| RAMCHANDRA | PRASAD | | NA | | | 122 BEKAPUR PO D | INDIA | BIHAR | MUNGER | 811201 | IN3003941258674 | Amount for unclaimed and | 8.00 | 01-OCT-2016 |
| VEMULURI | KASHI | RATNACHARI | V | NAGA | BRAHMACHARI | H NO 13/9 1/A/46 N | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | IN3005131145350 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| SHAKUNTALA | DOGRA | | NA | | | C/O DR J V V DOGRA | INDIA | BIHAR | BHAGALPUR | 812007 | IN3015572128961 | Amount for unclaimed and | 36.00 | 01-OCT-2016 |
| REYAZ | AHMAD | ANSARI | NA | | | READER DEPT OF UR | INDIA | BIHAR | BHAGALPUR | 812007 | IN3015572153255 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| SANJAY | KUMAR | | LATE | BHUBNESHWA | PRASAD SAH | AT/PO-FATEHPUR VI | INDIA | BIHAR | BANKA | 813210 | IN3015572111823 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| NAVEEN | KUMAR | SINGH | RAM | CHANDRA | SINGH | Q NO B-307/PTS NTP | INDIA | BIHAR | BANKA | 813214 | IN3015572109190 | Amount for unclaimed and | 32.00 | 01-OCT-2016 |
| SURESH | KUMAR | | NA | | | WILLIAMS TOWN BE | INDIA | BIHAR | DUMKA | 814112 | IN3016961060193 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| PUNAM | DEVI | JAIN | PRAKASH | CHANDRA | JAIN | HOTEL SARAOGI CHU | INDIA | BIHAR | GAYA | 823001 | IN3017401009515 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| MANOJ | KUMAR | | LATE | RAMNANDAN | PRASAD | LOHANI MANUFACT | INDIA | BIHAR | GAYA | 823001 | IN3013301920083 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| KEDAR | PRASAD | | NA | | | VILL. PACHMAHALA | INDIA | BIHAR | AURANGABAD H O | 824233 | IN3013301827866 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| JAMUNA | PRASAD | | LATE | BADRI | PRASAD | AT.+PO. KHIZER SAR | INDIA | BIHAR | AURANGABAD H O | 824233 | IN3013301829790 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| PINKU | KUMAR | SINGH | NA | | | DHARAMA SHEELA D | INDIA | BIHAR | HAZARIBAGH | 825301 | IN3013302067704 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| SURESH | PRASAD | | BUDHAN | MAHATO | | IRAGA DARU HAZAR | INDIA | BIHAR | HAZARIBAGH | 825313 | IN3013302064231 | Amount for unclaimed and | 60.00 | 01-OCT-2016 |
| PRADEEP | KUMAR | AGARWALLA | NA | | | BARWA ROAD DHAIY | INDIA | BIHAR | DHANBAD | 826001 | IN3021641016366 | Amount for unclaimed and | 30.00 | 01-OCT-2016 |
| DIVAKAR | KUMAR | SHARMA | NA | | | C/O. RAMAPATI THA | INDIA | BIHAR | DHANBAD | 826001 | IN3021641031911 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| KALPANA | JAIN | | ATUL | KUMAR | JAIN | 17/179 SHASTRI NAG | INDIA | BIHAR | DHANBAD | 826001 | IN3003941211033 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| SARITA | JAIN | | ANJUL | KUMAR | JAIN | 17/179 SHASTRI NAG | INDIA | BIHAR | DHANBAD | 826001 | IN3003941211034 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| USHA | HANSDA | | NA | | | ALLAHABAD BANK C | INDIA | BIHAR | DHANBAD | 826001 | IN3003941342574 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| AJAY | KUMAR | SINGH | HARDEO | SINGH | | SECTOR 2B 3 098 BO | INDIA | BIHAR | BOKARO | 827001 | IN3029024200507 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| JAYANT | CHAKRAVARTY | | PRASHIDESH | CHAKRAVARTY | | 7 A SHIV TARA APAR | INDIA | BIHAR | RANCHI | 834001 | IN3002141095909 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| MEENA | AMBASTHA | | SARVENDU | TATHAGAT | | FLAT NO -301 BLOCK | INDIA | BIHAR | RANCHI | 834009 | IN3008881406703 | Amount for unclaimed and | 105.00 | 01-OCT-2016 |
| RAMA | SHANKAR | SINGH | NA | | | VIKASH NAGAR BAN | INDIA | BIHAR | RANCHI | 834005 | IN3011271501904 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| SHIV | SAGAR | PRASAD BARNV | NA | | | SHIV SAGAR PRASAD | INDIA | BIHAR | SONEPUR | 841239 | IN3011271664941 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| RABINDRA | KUMAR | SINGH | NA | | | THANA ROAD BHAG | INDIA | BIHAR | SONEPUR | 841301 | IN3003941280029 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| SUBHASH | CHANDRA | PRASAD | LATE | SATYA | NRPRASAD | SAHEBGANJ SUTTAP | INDIA | BIHAR | SONEPUR | 841301 | IN3011271637311 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| RAMESHWAR | YADAV | | NA | | | VILL DHARAM MAKA | INDIA | BIHAR | SONEPUR | 841236 | IN3015572158250 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| SHATRUGHNA | PRASAD | | NA | | | SHIVPURI DAMUCHA | INDIA | BIHAR | MUZAFFARPUR | 842001 | IN3015572156878 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| ARUN | KUMAR | JHA | LAL | JHA | | LIC OF INDIA SITAMA | INDIA | BIHAR | SITAMARHI | 843302 | IN3009991001999 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| DEEPAK | BANSAL | | SHANKAR | PRASAD | AGRAWAL | C/O VANDANA SHAN | INDIA | BIHAR | SITAMARHI | 843302 | IN3005131151153 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| VANDAN | PRIYANKA | | SUNIL | KUMAR | SINGH | VILL RAMDAULI P T P | INDIA | BIHAR | HAJIPUR | 844503 | IN3003941318511 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| SUNIL | KUMAR | SINGH | NAGENDRA | SINGH | | VILL RAMDAULI PT P | INDIA | BIHAR | HAJIPUR | 844503 | IN3003941318511 | Amount for unclaimed and | 59.00 | 01-OCT-2016 |
| BIJAY | PRASAD | | NA | | | NARSING EMPORIUM | INDIA | BIHAR | KATIHAR | 854105 | IN3013301900098 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| NISHANT | CHAUDHARY | | NA | | | 243, C.P.COLONY, M | INDIA | MADHYA PRADESH | GWALIOR | | 120232020000629 | Amount for unclaimed and | 9.00 | 01-OCT-2016 |
| GOVERDHAN | SINGH | | NA | | | ARUN JEWELLERS PAT | INDIA | MADHYA PRADESH | BHOPAL | | 120316000000470 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| N | K | GUPTA | NA | | | B-70, H P L STAFF CO | INDIA | DELHI | NEW DELHI | 110014 | 120242000001474 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| ATUL | MAHAJAN | | NA | | | E/97/98 AMAR COLC | INDIA | DELHI | NEW DELHI | 110024 | 120299000499555 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| MANDAI | KRISHNASWAM | GOPALAN | NA | | | B 21 VISHAL ENCLAV | INDIA | DELHI | NEW DELHI | 110027 | 120299000530599 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| SURESH | KUMAR | | NA | | | 27/109 A, PANDAV R | INDIA | DELHI | NEW DELHI | 110032 | 120191010075911 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| SURESH | KUMAR | | NA | | | 27/109-A PANDAV R | INDIA | DELHI | NEW DELHI | 110032 | 120191010110788 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| RAVINDER | SAINI | | NA | | | D-42, SHIV BHOLE AP | INDIA | DELHI | NEW DELHI | 110075 | 120299000508834 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| RENU | GABRA | | NA | | | N 372 TODAY VILLAS | INDIA | HARYANA | GURGAON | 122001 | 120299000528199 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| ATUL | KUMAR | | NA | | | HOUSE NO. 268/5, A | INDIA | HARYANA | HISSAR | 125001 | 120372000001744 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| SAROJ | GUPTA | | NA | | | #14/300 SHIVDEI EN | INDIA | HARYANA | SIRSA | 125055 | 120191150002655 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| RANI | DEVI | | NA | | | H NO 2631 NHBC SEC | INDIA | HARYANA | PANIPAT | 132103 | 120299000465939 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| RAJ | KUMAR | SINGLA | NA | | | 173 SECTOR 11 12 H | INDIA | HARYANA | PANIPAT | 132103 | 130176000002020 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| KIRAN | ARORA | | NA | | | 1732 NEW HOUSING | INDIA | HARYANA | PANIPAT | 132103 | 130176000002288 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| ARUN | GOEL | | NA | | | 53- OLD JAGAN VIHA | INDIA | HARYANA | PANIPAT | 132103 | 130176000004435 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| AMARJIT | KAMBOJ | | NA | | | 29-A BHAI RANDHIR | INDIA | PUNJAB | LUDHIANA | 141001 | 120254000017194 | Amount for unclaimed and | 102.00 | 01-OCT-2016 |
| GAUTAM | CHAWLA | | NA | | | H NO-372 BLOCK-E B | INDIA | PUNJAB | LUDHIANA | 141001 | 120254000020399 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| RAMESH | MANCHANDA | | NA | | | HOUSE NO 905 PHAS | INDIA | CHANDIGARH | CHANDIGARH | 160063 | 120242010003020 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| ABDUL | SAMI | SHAWL | NA | | | H NO 4, SECTOR E 2, | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190014 | 120109000322655 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| AMIT | PANT | | NA | | | R O 16/372/13 AVAS | INDIA | UTTAR PRADESH | GHAZIABAD | 201012 | 120299000384144 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| PREM | CHANDRA | SRIVASTAVA | GAYA | PRASAD | SRIVASTAVA | BARIHAWA GANDHI | INDIA | UTTAR PRADESH | BASTI | 272001 | IN3017741306522 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| VANDANA | | | NAURANG | PRASAD | BANKA | G B TRADERS CINEM | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN3017741332188 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| KULBIR | SINGH | | PRITAM | SINGH | | POSTMASTER GENER | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN3029024235603 | Amount for unclaimed and | 6.00 | 01-OCT-2016 |
| ATUL | KUMAR | RAI | DINESH | PRASAD | RAI | J - 22 MATRI ANCHA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN3029024253399 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| RADHE | SHYAM | UPADHYAY | KATESHWAR | NATH | UPADHYAY | 72 B GAUTAM NAGA | INDIA | UTTAR PRADESH | GORAKHPUR | 273009 | IN3029024240203 | Amount for unclaimed and | 24.00 | 01-OCT-2016 |
| HARI | SHANKAR | | RADHA | PRASAD | | 107 NORTH JATEPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273015 | IN3026793573228 | Amount for unclaimed and | 6.00 | 01-OCT-2016 |
| SARVESH | PRASAD | RAI | NA | | | J-37 RAPTI NAGAR PH | INDIA | UTTAR PRADESH | GORAKHPUR | 273409 | IN3026793276741 | Amount for unclaimed and | 30.00 | 01-OCT-2016 |
| ASHA | MIDHA | | HRIDAYESH | MIDHA | | 17/428 ARYA NAGAR | INDIA | UTTAR PRADESH | AGRA | 283203 | IN3016531001488 | Amount for unclaimed and | 30.00 | 01-OCT-2016 |
| ARCHANA | KUMAR | | BIMAL | KUMAR | | MIG 6A INDIRA NAG | INDIA | UTTAR PRADESH | BANDA | 210001 | IN3029024284164 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| ASHWANI | RASTOGI | | TEJPAL | RASTOGI | | 3768 SARAS SADAN | INDIA | RAJASTHAN | JAIPUR | 302001 | IN3004501300748 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| SAURABH | DARDA | | NA | | | HOUSE NO 3, GARDE | INDIA | RAJASTHAN | JAIPUR | 302015 | IN3022691088061 | Amount for unclaimed and | 6.00 | 01-OCT-2016 |

| | | | | | | | | | | | | | | |
|--------------|--------------|--------------|--------------|--------------|----------|---------------------|-------|---------------|-----------------|--------|------------------|--------------------------|--------|-------------|
| BANSI | DHAR | SHARDA | NARAYAN | DAS | SHARDA | J A 6 NYAYDEEP AP | INDIA | RAJASTHAN | JAIPUR | 302015 | IN3017741358674 | Amount for unclaimed and | 30.00 | 01-OCT-2016 |
| PURNIMA | PRADEEP | MEHTA | PRADEEP | MEHTA | | 24 - A, ADARSH NAG | INDIA | RAJASTHAN | PALI | 306401 | IN3030521005077 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| SANGEETA | BHARDWAJ | | NA | | | 57 GAYATRI MARG A | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN3029024165353 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| MEENA | GUPTA | | K | P | GUPTA | 858 SECTOR NO 4 PO | INDIA | RAJASTHAN | UDAIPUR | 313002 | IN3012763028708 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| RAMESH | CHANDRA | | GOTAM | LAL | JJ | F 22 ASHOK NAGAR | INDIA | RAJASTHAN | DUNGARPUR | 314001 | IN3026793067511 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| BHUPENDER | KUMAR | YADAV | DHARAM | PAL | YADAV | HOUSE NO 595 HOU | INDIA | HARYANA | GURGAON | 122001 | IN3029024243424 | Amount for unclaimed and | 9.00 | 01-OCT-2016 |
| GEETA | SETHI | | HEMANT | SETHI | | 35 RANA PRATAP CO | INDIA | RAJASTHAN | GANGANAGAR | 335001 | IN3013301934973 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| INDUMATI | MADHANI | | DIPAKBHAI | MADHANI | | INDRAPRASTH FLAT B | INDIA | GUJARAT | RAJKOT | 360001 | IN3001831307388 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| SAKINA | KOITA | | HUSENIBHAI | KOITA | | 601/604 EVEREST CO | INDIA | GUJARAT | RAJKOT | 360001 | IN3010392411879 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| MAKADIA | NAYANABEN | VASANTRAY | NA | | | CHITRAKUT 6 ROYAL | INDIA | GUJARAT | RAJKOT | 360005 | IN3000513105817 | Amount for unclaimed and | 5.00 | 01-OCT-2016 |
| MANJULABEN | LALJIBHAI | VAISHNAV | NA | | | MADHURAM 50 VISH | INDIA | GUJARAT | GONDAL | 360410 | IN3003941419311 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| RAMNIKLAL | P | KANERIA | NA | | | ANAND NAGAR, ANK | INDIA | GUJARAT | GONDAL | 360490 | IN3009741009463 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| CHANDRIKA | R | KANERIA | NA | | | ANAND NAGAR, ANK | INDIA | GUJARAT | GONDAL | 360490 | IN3009741009468 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| SAUBHAGCHAI | R | MANDALIA | RAVJIBHAI | | | ADARSH STREET COR | INDIA | GUJARAT | GONDAL | 360490 | IN3010392429408 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| MANISH | MANILAL | THANKI | MANILAL | DEVJI | THANKI | C/O SHIVSHAKTI INV | INDIA | GUJARAT | PORBANDAR | 360575 | IN3010391386838 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| RITABEN | D | GONDALIA | DHIRAJLAL | M | GONDALIA | 14 B SHYAM TENAM | INDIA | GUJARAT | JAMNAGAR | 361005 | IN3026793285509 | Amount for unclaimed and | 9.00 | 01-OCT-2016 |
| SHIVANG | PRADYUMAN | MANDALIA | PRADYUMAN | NARANDAS | MANDALIA | PLOT NO 44 / FACE N | INDIA | GUJARAT | JAMNAGAR | 361008 | IN3010392452520 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| JAYESH | DAVE | | NA | | | LABH KRUPA ASHA S | INDIA | GUJARAT | JUNAGADH | 362001 | IN3002141211014 | Amount for unclaimed and | 30.00 | 01-OCT-2016 |
| DESAI | JAYANTILAL | SHAMBHUBHAI | SHAMBHUBHAI | L | DESAI | ZANZARDA VILLAGE | INDIA | GUJARAT | JUNAGADH | 362001 | IN3004841248762 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| GOVINDBHAI | CHEHUBHAI | SOLANKI | CHEHUBHAI | SOLANKI | | PLOT NO 63/B NILESH | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN3004501124262 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| MAYUR | CHITRANJAN | THAKKER | CHITRANJAN | THAKKER | | BLOCK 245 BHARAT S | INDIA | GUJARAT | BHAVNAGAR | 364002 | IN3004501149908 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| PRAVINCHAND | TALAKCHAND | SHAH | TALAKCHAND | HIRACHAND | SHAH | OLD LIG- 250, "ARIH | INDIA | GUJARAT | BHAVNAGAR | 364005 | IN3019911007589 | Amount for unclaimed and | 32.00 | 01-OCT-2016 |
| HEMAL | DILIPKUMAR | LAHERI | NA | | | 141, AMRUT BHANUJ | INDIA | GUJARAT | BHAVNAGAR | 364290 | IN30009741010344 | Amount for unclaimed and | 25.00 | 01-OCT-2016 |
| NAVNITRAI | A | MEHTA | AMRUTLAL | | | GIRI KANDRA B/H G | INDIA | GUJARAT | BHAVNAGAR | 364290 | IN3010392459073 | Amount for unclaimed and | 35.00 | 01-OCT-2016 |
| BHARTIBEN | KAPILBHAI | VASANI | KAPILBHAI | VASANI | | C/O. PAPU WATCH C | INDIA | GUJARAT | BHAVNAGAR | 364515 | IN30009741037198 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| MAHENDRASINH | KANBHA | BHATI | KANBHA | BHATI | | TAKIYA KUVA JIVDAY | INDIA | GUJARAT | BOTAD | 364710 | IN3010392442718 | Amount for unclaimed and | 30.00 | 01-OCT-2016 |
| KANJIBHAI | B | RIBADIA | BHANABHAI | | | GOKULPARA NR RAM | INDIA | GUJARAT | AMRELI BAGASARA | 365400 | IN3010392400923 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| VIRANI | ATUL | DHANJIBHAI | DHANJIBHAI | PANCHABHAI | VIRANI | GUJARAT HOUSING B | INDIA | GUJARAT | AMRELI | 365601 | IN30009741035397 | Amount for unclaimed and | 81.00 | 01-OCT-2016 |
| KALABEN | AILDAS | | AILDAS | RAMCHAND | | BLOCK NO. 104-B, U | INDIA | GUJARAT | AHMEDABAD | 380013 | IN30006521003532 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| NEERU | ARVIND | PATEL | ARVIND | PATEL | | C/O ARVIND RANABH | INDIA | GUJARAT | AHMEDABAD | 380013 | IN3001831103044 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| SANGITA | KANTILAL | JOGI | KANTILAL | LAVJIBHAI | JOGI | C 201 DEVPOOJA AP | INDIA | GUJARAT | AHMEDABAD | 380015 | IN3022691231973 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| BAKUL | DAVE | | PRATAP | DAVE | | 12 RAJ TILAK ROW H | INDIA | GUJARAT | AHMEDABAD | 380015 | IN3012763007193 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| JAGDISHBHAI | BHAGWANBHAI | PATEL | NA | | | BLOCK No. 126/3016 | INDIA | GUJARAT | AHMEDABAD | 380016 | IN30003431023598 | Amount for unclaimed and | 45.00 | 01-OCT-2016 |
| YASHODHAR | AMRUTLAL | PARMAR | AMRUTLAL | SHIVARAMBHAI | PARMAR | 19 HASMUKH NAGAR | INDIA | GUJARAT | AHMEDABAD | 380016 | IN3029024131806 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| DILIPBHAI | AMRUTLAL | THAKKAR | AMRUTLAL | | | A-45 CHANDRIKA PA | INDIA | GUJARAT | AHMEDABAD | 380050 | IN30003941185594 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| SHAHU | PADMABEN | ANILKUMAR | NA | | | UNDI FALI AT AND P | INDIA | GUJARAT | HIMATNAGAR | 383330 | IN3023321007338 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| MANOJBHAI | FULCHANDBHAI | DARJI | FULCHANDBHAI | DARJI | | DARJI CHAKLO UNH | INDIA | GUJARAT | MEHSANA | 384170 | IN3014851007993 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| JAYSHREEBEN | RAJUBHAI | SONI | NA | | | AMARPURA CHALI N | INDIA | GUJARAT | MEHSANA | 384240 | IN3012763019403 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| SHAH | MANOJKUMAR | PRAHALADBHAI | NA | | | BLOCK-5, CHAMUNDI | INDIA | GUJARAT | MEHSANA | 384265 | IN30003432000299 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| BIPINKUMAR | MAHESHWARI | | CHHAGANLAL | MAHESHWARI | | AT & POST CHHAPI T | INDIA | GUJARAT | PALANPUR | 385210 | IN3013211008294 | Amount for unclaimed and | 24.00 | 01-OCT-2016 |
| DALBIR | SINGH | | NA | | | HOUSE NO - 720 SECT | INDIA | HARYANA | AMBALA CITY | 134109 | IN3010631004402 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| ABHAY | KUMAR | | PARMANAND | LAL | PAWAN | 145 A SEC 14 HOUSI | INDIA | HARYANA | AMBALA CITY | 134109 | IN3022361042742 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| RAJINDER | PAL | KAUR | KULWANT | SINGH | | H NO 1172 SECTOR 1 | INDIA | HARYANA | AMBALA CITY | 134109 | IN3003941228934 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| SIVA | RAJA | VADDADI | NA | | | SECTOR 30 NOIDA | INDIA | UTTAR PRADESH | NOIDA | 201301 | 120299000096544 | Amount for unclaimed and | 30.00 | 01-OCT-2016 |
| RAGHUBEER | SINGH | | NA | | | BANK OF BARODA M | INDIA | UTTAR PRADESH | RAEBARELI | 223001 | 120106060004321 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| VISHNU | DAYAL | AGARWAL | NA | | | A/14 MALVIYA NAGA | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | 120447000370311 | Amount for unclaimed and | 6.00 | 01-OCT-2016 |
| SIYA | RAM | | NA | | | 568/ KHA/ 605 GEET | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | 120289000042953 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| LAXMI | NARAYAN | GUPTA | NA | | | E-4/564 VINAY KHAN | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 120327000000799 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| HITESH | ARYA | | NA | | | A/204, SHAHRA PALZ | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 120327000006188 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| S | K | ARYA | NA | | | B/231, SAHARA PLAZ | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 120327000000619 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| SUBHASH | CHANDRA | MITRA | NA | | | 1001/10 ISMAIL GAN | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 120299000108799 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| SARITA | BHIMSARIA | | NA | | | G /235, INDRALOK CO | INDIA | UTTAR PRADESH | LUCKNOW | 226023 | 120327000002073 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| MOHAMMAD | RAGIB | | NA | | | MOHALLA LAL MASJI | INDIA | UTTAR PRADESH | MORADABAD | 244221 | 120535000002874 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| SALEEM | AHMED | SALEEM | NA | | | HOUSE NO- 10/158/ | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 130259000008630 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| KAMAL | KISHOR | RAWAT | NA | | | 296, MODEL COLON | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 120106040004583 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| SACHDEV | SINGH | | NA | | | 351/A DEV PURI DEV | INDIA | UTTAR PRADESH | MEERUT | 250001 | 120447000221493 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| SATYA | PRAKASH | AGRAWAL | NA | | | 1127, P L SHARMA | INDIA | UTTAR PRADESH | MEERUT | 250001 | 130176000042766 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| HARJEET | KAUR | | NA | | | 351/A DEV PURI MEE | INDIA | UTTAR PRADESH | MEERUT | 250002 | 120447000199311 | Amount for unclaimed and | 75.00 | 01-OCT-2016 |
| HARBANS | KAUR | | NA | | | 351/A DEV PURI MEE | INDIA | UTTAR PRADESH | MEERUT | 250002 | 120447000200777 | Amount for unclaimed and | 93.00 | 01-OCT-2016 |
| PRADEEP | RAJ | RAI | NA | | | C/O DR. B. L. VERMA | INDIA | UTTAR PRADESH | BALLIA | 277202 | 130319020001999 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| SATYA | NARAYAN | SINGH | NA | | | VIDHYA PEETHKA CH | INDIA | UTTAR PRADESH | MATHURA | 281121 | 120299000038744 | Amount for unclaimed and | 135.00 | 01-OCT-2016 |
| RAJESH | KUMAR | SHARMA | NA | | | 413 KATARA MOHAL | INDIA | RAJASTHAN | DAUSA | 303510 | 120472000011177 | Amount for unclaimed and | 6.00 | 01-OCT-2016 |
| SUSHIL | KUMAR | AGRAWAL | NA | | | 590/ SADAR BAZAR T | INDIA | RAJASTHAN | SIROHI | 307023 | 120344000035244 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |

| | | | | | | | | | | | | | | |
|----------------|-------------|-----------|---------------|-----------------|---------------|----------------------|-------|-------------|-------------|--------|------------------|--------------------------|--------|-------------|
| BADRI | LAL | RATHI | NA | | | A-906 AZAD NAGAR | INDIA | RAJASTHAN | BHILWARA | 311001 | 13017600001275 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| PRITPAL | KAUR | | NA | | | F-20, HOUSING BOAR | INDIA | RAJASTHAN | KOTA | 324006 | 12010605003217 | Amount for unclaimed and | 30.00 | 01-OCT-2016 |
| RAJIV | RANJAN | | NA | | | 105, ATUL GULZAR A | INDIA | BIHAR | PATNA | 800001 | 13023400000100 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| TILAK | KUMAR | | NA | | | AT - BARI MATHIA A | INDIA | BIHAR | ARRAH | 802301 | 120218000000357 | Amount for unclaimed and | 16.00 | 01-OCT-2016 |
| JAGDISH | PRASAD | | NA | | | GENERAL MANAGER | INDIA | BIHAR | BIHARSHARIF | 803101 | 12010924000461 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| PRAMOD | KUMAR | KESARI | NA | | | 59 SANGRAMPUR P. | INDIA | BIHAR | BANKA | 813221 | 12019101001080 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| ANIL | KUMAR | PATWARY | NA | | | ZILA SCHOOL ROAD, | INDIA | BIHAR | DUMKA | 814101 | 12013200000900 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| LAXMI | DEVI | PATWARY | NA | | | ZILA SCHOOL ROAD, | INDIA | BIHAR | DUMKA | 814101 | 12013200000900 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| RAMA | PATWARY | | NA | | | ZILA SCHOOL ROAD, | INDIA | BIHAR | DUMKA | 814101 | 12013200000972 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| GUNJA | PATWARI | | NA | | | SASTE KAPRE KI DUK | INDIA | BIHAR | DUMKA | 814101 | 12013200006637 | Amount for unclaimed and | 5.00 | 01-OCT-2016 |
| AWADH | TIWARY | | NA | | | SHASTRI NAGAR NEA | INDIA | BIHAR | GAYA | 823001 | 12016403000145 | Amount for unclaimed and | 23.00 | 01-OCT-2016 |
| ASHOK | KUMAR | | NA | | | LOHANI MANUFACTU | INDIA | BIHAR | GAYA | 823001 | 12016403000175 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| NARAYAN | DAS | | NA | | | WEST CHURCH ROAD | INDIA | BIHAR | GAYA | 823001 | 12016403000219 | Amount for unclaimed and | 17.00 | 01-OCT-2016 |
| UPENDRA | NARAYAN | SINGH | NA | | | TRANSMISSION COL | INDIA | BIHAR | GAYA | 823001 | 12016403000316 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| FARHAN | PERWEZ | | NA | | | C/O ZAFAR BOOK DIS | INDIA | BIHAR | GAYA | 823001 | 12016403000317 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| ONKAR | KUMAR | KAMAL | NA | | | NEW GODAM SHANK | INDIA | BIHAR | GAYA | 823001 | 12016403000408 | Amount for unclaimed and | 6.00 | 01-OCT-2016 |
| SEEMA | DEVI | | NA | | | W/O MANOJ KUMAR | INDIA | BIHAR | GAYA | 823001 | 12016403000411 | Amount for unclaimed and | 150.00 | 01-OCT-2016 |
| SONAL | AGARWAL | | NA | | | RAMESH COMPLEX B | INDIA | BIHAR | HAZARIBAGH | 825301 | 12010926002505 | Amount for unclaimed and | 240.00 | 01-OCT-2016 |
| RAHMAT | ALI | | NA | | | BLOCK -21 Q.N -2 AN | INDIA | BIHAR | HAZARIBAGH | 825314 | 12010600015497 | Amount for unclaimed and | 60.00 | 01-OCT-2016 |
| CHHAYA | MEHTA | | NA | | | 302, GODAVARI APP | INDIA | BIHAR | DHANBAD | 826001 | 12028900003627 | Amount for unclaimed and | 1.00 | 01-OCT-2016 |
| JAMWANTI | DEVI | SIKARIA | NA | | | UNIT- 5, SHASTRI NA | INDIA | BIHAR | DHANBAD | 826001 | 12038400000419 | Amount for unclaimed and | 14.00 | 01-OCT-2016 |
| RAJEEV | RANJAN | | NA | | | 453 BARI CO-OPRETI | INDIA | BIHAR | BOKARO | 827012 | 12024700000172 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| GOPAL | KUMAR | KHERIA | NA | | | AJAD NAGAR PO - BH | INDIA | BIHAR | BALIAPUR | 828104 | 12010926000902 | Amount for unclaimed and | 30.00 | 01-OCT-2016 |
| SUBRAT | KUMAR | PATTANAİK | NA | | | TISCO SECURITY JAM | INDIA | BIHAR | BALIAPUR | 828110 | 120384000001811 | Amount for unclaimed and | 6.00 | 01-OCT-2016 |
| SYED | KHALID | HAIDER | NA | | | PHULKARI TAND KHA | INDIA | BIHAR | BALIAPUR | 828306 | 12029900055303 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| ARTI | NATH | | NA | | | E-319 SECTOR-2 DHL | INDIA | BIHAR | RANCHI | 834004 | 12010600001862 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| PANKAJ | KUMAR | | NA | | | SARASWATI PRESS LA | INDIA | BIHAR | MUZAFFARPUR | 842001 | 12044700031036 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| RAKHI | DEVI | | NA | | | RUNNI SAIDPUR SITA | INDIA | BIHAR | SITAMARHI | 843301 | 12033503000742 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| NIRU | DEVI | | NA | | | RUNNI SAID PUR SITA | INDIA | BIHAR | SITAMARHI | 843301 | 12033503000754 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| SHAMBHU | NATH | JHA | NA | | | C/O SRI GUNA NAND | INDIA | BIHAR | MADHUBANI | 847211 | 12010926000931 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| SHARMILA | ARVIND | TUVAR | ARVINDKUMA | BHERAJI | TUVAR | GOKUL FARM NR G E | INDIA | GUJARAT | PALANPUR | 385310 | IN3011276303015 | Amount for unclaimed and | 30.00 | 01-OCT-2016 |
| MALTIBEN | K | SONI | KANTILAL | SONI | | 03 KANT APPARTMEN | INDIA | GUJARAT | NADIAD | 387001 | IN3029024210783 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| BHAMAR | PUROHIT | | NA | | | NUTAN CLUB NANA | INDIA | GUJARAT | ANAND | 388120 | IN3026793251589 | Amount for unclaimed and | 2.00 | 01-OCT-2016 |
| VIPUL | KESHAVLAL | PATEL | NA | | | CHOKSHI IN POLE T | INDIA | GUJARAT | ANAND | 388620 | IN30098211003119 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| EKTA | KUMAR | | NA | | | 43 THAKKERBAPA SO | INDIA | GUJARAT | VADODARA | 390019 | IN3003941534658 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| HASUMATIBEN | KANAIYALAL | SHETH | NA | | | PATEL VAGA NEAR N | INDIA | GUJARAT | VAODDARA | 391110 | IN3003941318862 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| PRADEEP | BHAGWATISHA | NAIK | BHAGWATISH | NAIK | | GANPAT NAGAR KAN | INDIA | GUJARAT | SURAT | 394550 | IN3026793356245 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| RAJIV | SOHANLAL | RATHOD | SOHANLAL | LALCHAND | RATHOD | VARDHAMAN SIL MI | INDIA | GUJARAT | SURAT | 395003 | IN3008451043720 | Amount for unclaimed and | 150.00 | 01-OCT-2016 |
| RAJENDRA | NARANPRASAD | DAVE | NARANPRASA | DAVE | | 27 GURU NAGAR SO | INDIA | GUJARAT | SURAT | 395006 | IN3007571070819 | Amount for unclaimed and | 15.00 | 01-OCT-2016 |
| VEENABEN | R | DAVE | RAJENDRA | HIMMATLAL | DAVE | 27 GURU NAGAR SO | INDIA | GUJARAT | SURAT | 395006 | IN3007571131625 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| JAYASUKHBHAI | GAJERA | | NA | | | 163 SHANTI NIKETAN | INDIA | GUJARAT | SURAT | 394211 | IN3026793546158 | Amount for unclaimed and | 30.00 | 01-OCT-2016 |
| DEVENDRA | KUMAR | SULLERE | RAGHU | NANDAN | SULLERE | 404 A 2 PARSIDHI AP | INDIA | GUJARAT | SURAT | 395007 | IN3004501197349 | Amount for unclaimed and | 24.00 | 01-OCT-2016 |
| JAYESH | NATWARLAL | SHAH | NA | | | J/2, FLAT NO. 402,"K | INDIA | GUJARAT | SURAT | 395009 | IN3008451033733 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| SHREYANSKUM | SEVANTILAL | SANGHVI | SEVANTILAL | RAVCHAND | SANGHVI | 103,SANGHVI TOWER | INDIA | GUJARAT | SURAT | 395009 | IN3008451047488 | Amount for unclaimed and | 27.00 | 01-OCT-2016 |
| PIYUSHBHAI | P | KAPADIYA | PARSOTTAMB | KAPADIYA | | 112, RAJMANDIR SO | INDIA | GUJARAT | SURAT | 395010 | IN3008451050578 | Amount for unclaimed and | 36.00 | 01-OCT-2016 |
| VIRUBEN | R | DESAI | RAMESHCHANDRA | | | 604 605 SURYA APPA | INDIA | GUJARAT | NAVASARI | 396445 | IN3001831107665 | Amount for unclaimed and | 3.00 | 01-OCT-2016 |
| KHERGAMWALA | ZAHIRAHMED | | MOHAMMEDBHAI | | | DR KHERGAMWALA 2 | INDIA | GUJARAT | VALSAD | 396001 | IN3004841212845 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| JAITRAKUMAR | MISHRA | | KRIPASHANKA | MISHRA | | 301 SANKALP APT NA | INDIA | GUJARAT | VALSAD | 396001 | IN3029024053072 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| SAIFUDDIN | H | HALELA | NA | | | GULZAR APARTMENT | INDIA | MAHARASHTRA | MUMBAI | 400027 | IN3007571106522 | Amount for unclaimed and | 20.00 | 01-OCT-2016 |
| MANJITH | RAGHAVAN | NAIR | NA | | | B /1/ 42 KARMAKSH | INDIA | MAHARASHTRA | MUMBAI | 400037 | IN3029024366444 | Amount for unclaimed and | 120.00 | 01-OCT-2016 |
| BHANUBEN | HIRACHAND | SHAH | NA | | | 39 MUKTA BAG 2ND | INDIA | MAHARASHTRA | MUMBAI | 400064 | IN3003601023592 | Amount for unclaimed and | 18.00 | 01-OCT-2016 |
| Funding excess | | | NA | | | DELHI | INDIA | DELHI | NEW DELHI | 110001 | HTM9900001 | Amount for unclaimed and | 0.12 | 01-OCT-2016 |
| MEENA | DEVI | | NA | | | HOUSE NO. 133 ANA | INDIA | BIHAR | PATNA | 800001 | IN3011271564355 | Amount for unclaimed and | 9.00 | 05-OCT-2017 |
| ANU | SINHA | | MANOJ | KUMAR | SINHA | 261/67 KUMUD BHA | INDIA | BIHAR | PATNA | 800001 | IN3013301900177 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| DEVENDRA | KUMAR | SINGH | MR | RAJKESHWARSINGH | | 202 SHYAM KUNJ AP | INDIA | BIHAR | PATNA | 800001 | IN3013301939111 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| BHASKER | BANERJEE | | AMAL | KUMAR | BANERJEE | BHASKAR BANERJEE | INDIA | BIHAR | PATNA | 800001 | IN3015572124120 | Amount for unclaimed and | 29.00 | 05-OCT-2017 |
| OM | PRAKASH | KESHRI | GOPAL | DAS | KESHRI | M/S NIRMAN PAINTS | INDIA | BIHAR | PATNA | 800001 | IN3004764125707 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| RAHUL | DAYAL | | NAVİN | DAYAL | | C/O N DAYAL SOUTH | INDIA | BIHAR | PATNA | 800003 | IN3004764248100 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| MADAN | GOPAL | LAL | SRI | JAI | RAM LAL | DARGAH ROAD P. O. | INDIA | BIHAR | PATNA | 800006 | IN3011271527388 | Amount for unclaimed and | 4.00 | 05-OCT-2017 |
| ARSHAD | JAMIL | AHMAD | LATE | SM | NAUMAN | NAUMAN CHAMBER | INDIA | BIHAR | PATNA | 800006 | IN3011271682487 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| ASHA | SAJAN | | NA | | | FLAT NO 303 SATYAN | INDIA | BIHAR | PATNA | 800013 | IN3005131151448 | Amount for unclaimed and | 4.00 | 05-OCT-2017 |
| KUM | KUM | SINHA | VIJAY | KUMAR | | B/303 PLANCO SHAN | INDIA | BIHAR | PATNA | 800013 | IN3003941299519 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| KAMLESH | KUMAR | DIWAKAR | SRI | RAM | NANDAN PRASAD | H P HOUSING COMPI | INDIA | BIHAR | PATNA | 800013 | IN3015491779020 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |

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|------------|------------|------------|------------|------------|---------------|----------------------|-------|----------------|----------------|--------|-----------------|--------------------------|-------|-------------|
| RUNITA | SAMANTARAY | | SACHIDANAN | SAMANTARAY | | S/4 SCIENTIST FLAT B | INDIA | BIHAR | PATNA | 800014 | IN3005131114484 | Amount for unclaimed and | 20.00 | 05-OCT-2017 |
| ALOK | RANJAN | | LATE | R | M P SINHA | C/O RANJAN PRASAD | INDIA | BIHAR | PATNA | 800020 | IN3009991001151 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| SANJAY | KUMAR | | DR | MAHAVIR | PRASAD | NO 404 IVTH FLOOR | INDIA | BIHAR | PATNA | 800020 | IN3006101091101 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| DHANESH | KUMAR | SINHA | LATE | LALL | BAHADUR SINGH | H/O SHRI P.C CHOUD | INDIA | BIHAR | PATNA | 800020 | IN3013301817512 | Amount for unclaimed and | 72.00 | 05-OCT-2017 |
| DILIP | KR | SINHA | SRI | KAPILDEO | SINHA | F 431 P.C. COLONY K | INDIA | BIHAR | PATNA | 800020 | IN3013301854682 | Amount for unclaimed and | 9.00 | 05-OCT-2017 |
| VIJAY | KUMAR | | KAPIL | DEO | SINGH | C/O K K SINGH ROAD | INDIA | BIHAR | PATNA | 800023 | IN3004764259919 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| ANIMA | PRAKASH | | SRI | JAI | PRAKASH | C/O JAI PRAKASH SRI | INDIA | BIHAR | BUXAR | 802119 | IN3013301825838 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| SUDHA | KUMARI | | AJAY | KUMAR | PANDEY | C/O CHHABI NATH M | INDIA | BIHAR | ARRAH | 802301 | IN3005131737112 | Amount for unclaimed and | 9.00 | 05-OCT-2017 |
| SHAILESH | KUMAR | | NA | | | VILL DHARAMPUR P | INDIA | BIHAR | BIHARSHARIF | 803110 | IN3005131842404 | Amount for unclaimed and | 29.00 | 05-OCT-2017 |
| SATYENDRA | PRASAD | SINHA | SRI | NAND | LAL SINGH | CARE CHANDRALOK | INDIA | BIHAR | NAWADAH | 805110 | IN3013301811422 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| RAMCHANDRA | PRASAD | | NA | | | 122 BEKAPUR PO D | INDIA | BIHAR | MUNGER | 811201 | IN3003941258674 | Amount for unclaimed and | 9.00 | 05-OCT-2017 |
| NEELIMA | KUMARI | | ADITYA | RAJHANS | | 402,GAYTRI APARTM | INDIA | BIHAR | BHAGALPUR | 812001 | IN3015572147081 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| VEMULURI | KASHI | RATNACHARI | V | NAGA | BRAHMACHARI | H NO 13/9 1/A/46 N | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | IN3005131145355 | Amount for unclaimed and | 4.00 | 05-OCT-2017 |
| NIGAM | KUMAR | DHANDHANIA | NA | | | KIRAN DHANDHANIA | INDIA | BIHAR | BHAGALPUR | 812002 | IN3015572085311 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| REYAZ | AHMAD | ANSARI | NA | | | READER DEPT OF UR | INDIA | BIHAR | BHAGALPUR | 812007 | IN3015572153255 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| SANJAY | KUMAR | | LATE | BHUBNESHWA | PRASAD SAH | AT/PO-FATEHPUR VI | INDIA | BIHAR | BANKA | 813210 | IN3015572111823 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| NAVEEN | KUMAR | SINGH | RAM | CHANDRA | SINGH | Q NO B-307/PTS NTP | INDIA | BIHAR | BANKA | 813214 | IN3015572109199 | Amount for unclaimed and | 38.00 | 05-OCT-2017 |
| SURESH | KUMAR | | NA | | | WILLIAMS TOWN BE | INDIA | BIHAR | DUMKA | 814112 | IN3016961060199 | Amount for unclaimed and | 4.00 | 05-OCT-2017 |
| HARNAM | SINGH | | LATE | JOT | SINGH | MOH . CHOWK BAZA | INDIA | BIHAR | SASARAM | 821115 | IN3008881403411 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| PUNAM | DEVI | JAIN | PRAKASH | CHANDRA | JAIN | HOTEL SARAOGI CHU | INDIA | BIHAR | GAYA | 823001 | IN3017401009519 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| SANDHYA | MUKHARJEE | | NA | | | VEVAKANAND COLO | INDIA | BIHAR | GAYA | 823001 | IN3008881458565 | Amount for unclaimed and | 45.00 | 05-OCT-2017 |
| MANOJ | KUMAR | | LATE | RAMNANDAN | PRASAD | LOHANI MANUFACT | INDIA | BIHAR | GAYA | 823001 | IN3013301920083 | Amount for unclaimed and | 4.00 | 05-OCT-2017 |
| DILIP | KUMAR | | ARJUN | PRASAD | | 4F/29 RAM KRISHAN | INDIA | BIHAR | PATNA | 800001 | IN3003941448844 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| SUCHITA | KUMARI | | GANGA | PRASAD | | W/O GANGA PRASAD | INDIA | BIHAR | PATNA | 800001 | IN3009991006624 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| NIRMALA | AGARWAL | | NA | | | C/o Rani Sati Pharma | INDIA | BIHAR | PATNA | 800004 | IN3005891001959 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| SHAILENDRA | KUMAR | SRIVASTAVA | LATE | RADHA | MOHAN PRASAD | C/O. CHIEF GENERAL | INDIA | BIHAR | PATNA | 800001 | IN3009991001397 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| RADHA | RAMAN | PRASAD | NA | | | INDIRA NAGAR ROAD | INDIA | BIHAR | PATNA | 800000 | IN3013301923338 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| UDAY | KUMAR | SINGH | SRI | JEODHAR | SINGH | GOKUL PATH PATEL | INDIA | BIHAR | PATNA | 800024 | IN3011271675378 | Amount for unclaimed and | 38.00 | 05-OCT-2017 |
| KIRAN | SANKAR | DEY | NA | | | MATABARI PO R.K.P | INDIA | TRIPURA | AGARTHALA | 799120 | IN3016961103672 | Amount for unclaimed and | 9.00 | 05-OCT-2017 |
| MINA | ROY | | RANJIT | KUMAR | ROY | KANCHAN PALLI NEA | INDIA | TRIPURA | AGARTHALA | 799014 | IN3012502883376 | Amount for unclaimed and | 36.00 | 05-OCT-2017 |
| PARTHA | PRATIM | DAS | FATIK | CH | DAS | 395 MAJHERCHAR I | INDIA | MEGHALAYA | TURA | 794112 | IN3004841358311 | Amount for unclaimed and | 36.00 | 05-OCT-2017 |
| KIRAN | DEVI | JAIN | NA | | | BLOCK B 4 NEHA APP | INDIA | ASSAM | GUWAHATI | 781001 | IN3012502886538 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| KEDAR | PRASAD | | NA | | | VILL. PACHMAHALA F | INDIA | BIHAR | AURANGABAD H O | 824233 | IN3013301827866 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| JAMUNA | PRASAD | | LATE | BADRI | PRASAD | AT.+PO. KHIZER SAR | INDIA | BIHAR | AURANGABAD H O | 824233 | IN3013301829799 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| USHA | HANSDA | | NA | | | ALLAHABAD BANK C | INDIA | BIHAR | DHANBAD | 826001 | IN3003941342574 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| KEDAR | NATH | | RAMESHWAR | PRASAD | SINGH | QR NO 3 PATEL NAG | INDIA | BIHAR | JAMSHEDPUR | 831015 | IN3026793192302 | Amount for unclaimed and | 49.00 | 05-OCT-2017 |
| NEELAM | GUPTA | | MAHENDAR | PARSAD | GUPTA | C/O. R. K. STORES UP | INDIA | BIHAR | RANCHI | 834001 | IN3017401005356 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| SHASHI | MAHTO | | SATYA | NARAYAN | MAHTO | NEW COLONY HEAD | INDIA | BIHAR | RANCHI | 834001 | IN3017401026819 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| SUSHILA | KHANNA | | KISHORI | LAL | KHANNA | 19 CIRCULAR ROAD F | INDIA | BIHAR | RANCHI | 834001 | IN3013301819358 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| BIJAY | KUMAR | KHETAN | RAMBLAS | KHETAN | | C/O M/S VIJOY KR KH | INDIA | BIHAR | RANCHI | 834001 | IN3026793218339 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| THE | HINDUSTAN | TIMES LTD | NA | | | 18-20 KASTURBA GA | INDIA | DELHI | NEW DELHI | | HTM0000009 | Amount for unclaimed and | 2.00 | 05-OCT-2017 |
| MOHINDER | KUMAR | | NA | | | 1/143 SECOND FLOO | INDIA | DELHI | NEW DELHI | 110027 | HTM9500020 | Amount for unclaimed and | 5.00 | 05-OCT-2017 |
| ASHA | RANI | | NA | | | 27/109A PANDAV RD | INDIA | DELHI | NEW DELHI | 110032 | HTM9500167 | Amount for unclaimed and | 1.00 | 05-OCT-2017 |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122525 | Amount for unclaimed and | 1.00 | 05-OCT-2017 |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122526 | Amount for unclaimed and | 1.00 | 05-OCT-2017 |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122527 | Amount for unclaimed and | 1.00 | 05-OCT-2017 |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122528 | Amount for unclaimed and | 1.00 | 05-OCT-2017 |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122529 | Amount for unclaimed and | 1.00 | 05-OCT-2017 |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122530 | Amount for unclaimed and | 1.00 | 05-OCT-2017 |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122531 | Amount for unclaimed and | 1.00 | 05-OCT-2017 |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122532 | Amount for unclaimed and | 1.00 | 05-OCT-2017 |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122533 | Amount for unclaimed and | 1.00 | 05-OCT-2017 |
| PREETI | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122534 | Amount for unclaimed and | 1.00 | 05-OCT-2017 |
| PREETI | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122535 | Amount for unclaimed and | 1.00 | 05-OCT-2017 |
| PREETI | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122536 | Amount for unclaimed and | 1.00 | 05-OCT-2017 |
| PREETI | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122537 | Amount for unclaimed and | 1.00 | 05-OCT-2017 |
| PREETI | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122538 | Amount for unclaimed and | 1.00 | 05-OCT-2017 |
| PREETI | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122539 | Amount for unclaimed and | 1.00 | 05-OCT-2017 |
| PREETI | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122540 | Amount for unclaimed and | 1.00 | 05-OCT-2017 |
| PAWAN | KUMAR | | NA | | | C-233 GALI NO 9 BH | INDIA | DELHI | NEW DELHI | 110053 | HTM9500035 | Amount for unclaimed and | 1.00 | 05-OCT-2017 |
| GAYTREE | DEVI | VARSHNEY | NA | | | F-33-A SHASTRI PARK | INDIA | DELHI | NEW DELHI | 110053 | HTM9500164 | Amount for unclaimed and | 1.00 | 05-OCT-2017 |
| AUMBRISH | KUMAR | VARSHNEY | NA | | | F 33 A SHASTRI PARK | INDIA | DELHI | NEW DELHI | 110053 | HTM9500165 | Amount for unclaimed and | 1.00 | 05-OCT-2017 |
| NAVNEET | KAUR | REEN | NA | | | WZ 10 A IIND FLOOR | INDIA | DELHI | NEW DELHI | 110058 | HTM9500067 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |

| | | | | | | | | | | | | | | |
|-------------|-------------|--------------|-------------|------------|----------------|----------------------|-------|----------------|--------------|--------|-----------------|--------------------------|-------|-------------|
| JAI | KUMAR | SHARMA | SH | C | K SHARMA | 333-B POCKET-E LIG | INDIA | DELHI | NEW DELHI | 110093 | HTM0121482 | Amount for unclaimed and | 1.00 | 05-OCT-2017 |
| JAI | KUMAR | SHARMA | NA | | | 339-A POCKET-E LIG | INDIA | DELHI | NEW DELHI | 110093 | HTM9500121 | Amount for unclaimed and | 1.00 | 05-OCT-2017 |
| SALIM | | | NA | | | 486 KARDAMPUR EX | INDIA | DELHI | NEW DELHI | 110094 | HTM9500186 | Amount for unclaimed and | 1.00 | 05-OCT-2017 |
| SONAKSHI | CHACHRA | | NA | | | J14 SAKET NEW DELH | INDIA | DELHI | NEW DELHI | 110017 | HTM9500195 | Amount for unclaimed and | 1.00 | 05-OCT-2017 |
| JOGINDER | KUMAR | BHATIA | NA | | | 3/195 SUBHASH NAG | INDIA | DELHI | NEW DELHI | 110027 | HTM9500104 | Amount for unclaimed and | 4.00 | 05-OCT-2017 |
| RAMILA | NARENDRA | SANGHVI | NARENDRA | SANGHVI | | 201 GAGAN VIHAR 6 | INDIA | MAHARASHTRA | MUMBAI | | HTM0101010 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| SURENDER | KUMAR | | SH | JIWAN | DAS | 39-154 NIT FARIDAB | INDIA | HARYANA | FARIDABAD | | HTM0101165 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| M | C | BAGRODIA SON | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0101829 | Amount for unclaimed and | 70.00 | 05-OCT-2017 |
| J | TANNA | | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105142 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| R | L | PANDYA | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105169 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| V | P | PATEL | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105195 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| D | DETROJA | | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105295 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| N | DOSHI | | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105324 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| M | BUDDDEV | | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105333 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| Y | MASHRU | | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105341 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| N | F | BHUDHD | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105363 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| S | M | SHAH | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105387 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| M | V | SHAH | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105388 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| R | G | RATHOD | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105462 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| A | VORA | | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105579 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| V | D | THAEKR | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105663 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| H | A | RAKHOL | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105669 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| D | KOTECCHA | | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105732 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| P | KOTECFH | | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105733 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| R | B | PATEL | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105950 | Amount for unclaimed and | 70.00 | 05-OCT-2017 |
| SMT | BIMLA | JIPHY | SH | TIRLOK | KUMAR | D-417 MOTI BAGH I | INDIA | DELHI | NEW DELHI | 110023 | HTM0101870 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| RAZI | AHMAD | | S | M | SHAMIMUDDIN AH | FIRST FLOOR HOUSE | INDIA | DELHI | NEW DELHI | 110025 | HTM0101418 | Amount for unclaimed and | 56.00 | 05-OCT-2017 |
| VANDENA | AGGARWAL | | ALOK | AGGARWAL | | NEW DELHI | INDIA | DELHI | NEW DELHI | 110026 | HTM0101420 | Amount for unclaimed and | 47.00 | 05-OCT-2017 |
| OM | PARKASH | PRUTHI | LATE | SH | BHERA LAL | C-82 MAYAPURI IND | INDIA | DELHI | NEW DELHI | 110064 | HTM0101922 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| OM | PARKASH | DUGGAL | MULKH | RAJ | DUGGAL | H NO 139 SECTOR 15 | INDIA | HARYANA | AMBALA CITY | 134113 | HTM0101031 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| GYAM | PRKASH | TIWARI | SRI | DATA | RAMA TIWARI | VILLAGE AND POST P | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | HTM0101216 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| SHANTABEN | K | PATEL | KESHAVLAL | PATEL | | 3 A RAJ APP KOCHRA | INDIA | GUJARAT | AHMEDABAD | 380006 | HTM0101524 | Amount for unclaimed and | 38.00 | 05-OCT-2017 |
| HARSH | INDER | | CAPT | DEVENDER | KUMAR | FLAT NO 4 ARBUDA 2 | INDIA | GUJARAT | AHMEDABAD | 380013 | HTM0102152 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| SACHCHIDANA | BHOLA | JHA | BHOLA | PALAK | DHARI JHA | 107, NEW VIJAY COM | INDIA | GUJARAT | GANDHI NAGAR | 382721 | HTM0102260 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| JIGNESHBEN | KRISHNAKANT | DALAL | KRISHNAKANT | JAMNADAS | DALAL | ZAROLA WAKA DALA | INDIA | GUJARAT | VADODARA | 391110 | HTM0101629 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| POOJARY | T | R | POOJARY | RAMESH | M | 201 GAGAN VIHAR 6 | INDIA | MAHARASHTRA | MUMBAI | 400064 | HTM0101099 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| BEENA | HIMATLAL | DOSHI | DINESH | HIMATLAL | DOSHI | 46/1368 PANTNAGA | INDIA | MAHARASHTRA | MUMBAI | 400075 | HTM0101706 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| SHITAL | AVINASH | GUPTA | AVINASH | GUTPA | | C 402 TEJORALAY NE | INDIA | MAHARASHTRA | PUNE | 411052 | HTM0102361 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| SONAL | KHIYANI | | RAVINDRA | KHIYANI | | 211/B SINDHI COLON | INDIA | MADHYA PRADESH | UJJAIN | 456010 | HTM0101752 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| B | SRIDHAR | REDDY | NA | | | 11-49 S V NAGAR TIR | INDIA | ANDHRA PRADESH | TIRUPATI | 517502 | HTM0102383 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| R | HARIDASS | MENON | NA | | | HINDALCO INDUSTRI | INDIA | KARNATAKA | BANGALORE | 560001 | HTM0092939 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| ONKAR | CHAND | KALIA | NA | | | H NO 589 SECTOR 8 | INDIA | HARYANA | PANCHKULA | | IN300513152781 | Amount for unclaimed and | 1.00 | 05-OCT-2017 |
| PRIYANKA | RAJWAR | | NA | | | C-2/17 TILAK LANE | INDIA | DELHI | NEW DELHI | 110001 | IN3002141294263 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| SUDHIR | KUMAR | GUPTA | LATE | SH | K L GUPTA | 65/67 NEW ROHTAK | INDIA | DELHI | NEW DELHI | 110005 | IN3001181045344 | Amount for unclaimed and | 1.00 | 05-OCT-2017 |
| JATIN | MALHOTRA | | NA | | | 3612/13 REGARPUR | INDIA | DELHI | NEW DELHI | 110005 | IN3003941415011 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| SANDEEP | JAIN | | NA | | | A - 7 C C COLONY DE | INDIA | DELHI | NEW DELHI | 110007 | IN3002061071148 | Amount for unclaimed and | 1.00 | 05-OCT-2017 |
| AMIT | KUMAR | GUPTA | R | C | GUPTA | 91/ A KAMLA NAGAR | INDIA | DELHI | NEW DELHI | 110007 | IN3015491809282 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| GURMEET | SINGH | | NA | | | BLOCK-P/30 WEST P | INDIA | DELHI | NEW DELHI | 110008 | IN3003941393287 | Amount for unclaimed and | 14.00 | 05-OCT-2017 |
| SUNITA | KHANNA | | DES | RAJ | | 37-C GG-1 VIKASPUR | INDIA | DELHI | NEW DELHI | 110018 | IN3017741070308 | Amount for unclaimed and | 45.00 | 05-OCT-2017 |
| PUSHPA | SAHGAL | | PREM | NATH | CHOPRA | 4 SARDAR PATEL MA | INDIA | DELHI | NEW DELHI | 110021 | IN3002141298323 | Amount for unclaimed and | 70.00 | 05-OCT-2017 |
| HRISHIKESH | TRIVEDI | | ARUN | KUMAR | TRIVEDI | 51 ANKUR APARTME | INDIA | DELHI | NEW DELHI | 110092 | IN3004764007778 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| NEERA | TUGNAIT | | NA | | | 89 TF GALI NO 4 KRIS | INDIA | DELHI | NEW DELHI | 110029 | IN3005131655544 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| DEB | NARAYAN | MAHESHWARI | DHANRAJ | MAHESHWARI | | 1/11626 PANCHSHEE | INDIA | DELHI | NEW DELHI | 110032 | IN3004764317394 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| ABHISHEK | GUPTA | | RAMESH | CHANDRA | | D 15 HAKIKAT RAI RO | INDIA | DELHI | NEW DELHI | 110033 | IN3002141273973 | Amount for unclaimed and | 4.00 | 05-OCT-2017 |
| PRITI | ABROL | | TR | ABROL | | C-56 GALI NO 3 MAH | INDIA | DELHI | NEW DELHI | 110033 | IN3003941348193 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| RAJIV | GAMBHIR | | VIDYA | SAGAR | GAMBHIR | C - 531 SARASWATI | INDIA | DELHI | NEW DELHI | 110034 | IN3000791044330 | Amount for unclaimed and | 29.00 | 05-OCT-2017 |
| DEVASHISH | KUMAR | SOOD | VIVAS | DEV | SOOD | 6A MIG FLATS RAMP | INDIA | DELHI | NEW DELHI | 110035 | IN3004764181298 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| SALIL | PRASHAR | | NA | | | 321 SECTOR 9 POCK | INDIA | DELHI | NEW DELHI | 110045 | IN3029024352753 | Amount for unclaimed and | 47.00 | 05-OCT-2017 |
| SHUBHAM | SOBTI | | PRADEEP | SOBTI | | 301 C 2 4 PRAGATI M | INDIA | DELHI | NEW DELHI | 110052 | IN3029024313272 | Amount for unclaimed and | 2.00 | 05-OCT-2017 |
| ARCHANA | | | NA | | | C-2/50, YAMUNA VIH | INDIA | DELHI | NEW DELHI | 110053 | IN3020501004672 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| N | K | BHATIA | D | C | BHATIA | B-1A/19 A JANAK PU | INDIA | DELHI | NEW DELHI | 110058 | IN3001181011452 | Amount for unclaimed and | 2.00 | 05-OCT-2017 |
| ARUNDEEP | SINGH | KAWATRA | H | S | KAWATRA | BF-4 JANAKPUR NEW | INDIA | DELHI | NEW DELHI | 110058 | IN3009401017253 | Amount for unclaimed and | 41.00 | 05-OCT-2017 |
| RAJEEV | DUDEJA | | DEVI | DAYAL | DUDEJA | B - 1/523 JANAK PUR | INDIA | DELHI | NEW DELHI | 110058 | IN3002061044411 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |

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|------------|-------------|--------------|-----------|----------------|----------|------------------------|----------------|-------------------|----------------|--------|-----------------|--------------------------|--------|-------------|
| AMREEK | SINGH | | NA | | | EC-348,G-8 AREA SFS | INDIA | DELHI | NEW DELHI | 110064 | IN3009401007431 | Amount for unclaimed and | 5.00 | 05-OCT-2017 |
| RANJIT | SINGH | | GURBAX | SINGH | | C-590 NEW FRIENDS | INDIA | DELHI | NEW DELHI | 110065 | IN300118108443 | Amount for unclaimed and | 70.00 | 05-OCT-2017 |
| SANDEEP | KUMAR | CHAUDHARY | NA | | | DA /2B DDA FLATS F | INDIA | DELHI | NEW DELHI | 110067 | IN3011511210654 | Amount for unclaimed and | 1.00 | 05-OCT-2017 |
| AMAN | BHATIA | | NA | | | H NO. 7198 B10 VAS | INDIA | DELHI | NEW DELHI | 110070 | IN3002141142343 | Amount for unclaimed and | 36.00 | 05-OCT-2017 |
| PRAMOD | KUMAR | | NA | | | S/O RAM SUNDER SI | INDIA | DELHI | NEW DELHI | 110078 | IN3015572138769 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| RACHNA | GUPTA | | NA | | | 248 Swastik Kunj Sec | INDIA | DELHI | NEW DELHI | 110085 | IN3000951034166 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| SUMAN | KOHLI | | VIJAY | KUMAR | KOHLI | SANGAM APPARTME | INDIA | DELHI | NEW DELHI | 110085 | IN3001181056207 | Amount for unclaimed and | 72.00 | 05-OCT-2017 |
| NEETU | JAIN | | NA | | | ARIHANT NIWAS A-3 | INDIA | DELHI | NEW DELHI | 110085 | IN3001261065948 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| PAWAN | DHAWAN | | SH | D | D DHAWAN | ES\98 SECTER16 ROH | INDIA | DELHI | NEW DELHI | 110085 | IN3013301941848 | Amount for unclaimed and | 36.00 | 05-OCT-2017 |
| ASHU | SETH | | MANOJ | SETH | | B 57 TARANG APPT 1 | INDIA | DELHI | NEW DELHI | 110092 | IN3029024115319 | Amount for unclaimed and | 9.00 | 05-OCT-2017 |
| ROOP | SINGH | RAWAT | NA | | | 230/22D RAILWAY C | INDIA | DELHI | NEW DELHI | 110092 | IN3008881314678 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| MAHESH | DUTT | KAUSHIK | RAMCHANDR | SHARMA | | S/O SH R C SHARMA | INDIA | DELHI | NEW DELHI | 110092 | IN3008881421866 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| PARAG | AGARAWAL | | RAVI | PRAKASH | AGARWAL | 1203 ANTRIKSH GRE | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | IN3030285179044 | Amount for unclaimed and | 1.00 | 05-OCT-2017 |
| NEERA | | | SH | JAIKUMARSHARMA | | 339A Pkt. E Lig Flat G | INDIA | DELHI | NEW DELHI | 110093 | IN3023491000688 | Amount for unclaimed and | 2.00 | 05-OCT-2017 |
| RAJNI | GUPTA | | KRISHAN | AVTAR | | 137 B, Pocket J & K D | INDIA | DELHI | NEW DELHI | 110095 | IN3000951020233 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| INDU | | | NA | | | NEW BUS STAND RO | INDIA | RAJASTHAN | SRI GANGANAGAR | | IN3013302009973 | Amount for unclaimed and | 56.00 | 05-OCT-2017 |
| KAVITA | GARODIA | | BANKAT | GARODIA | | C/O BANKAT GAROD | INDIA | BIHAR | RANCHI | 834001 | IN3029024166302 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| BANKAT | GARODIA | | LAXMI | NARAIN | GARODIA | VENKETESH UDYOG | INDIA | BIHAR | RANCHI | 834001 | IN3029024166877 | Amount for unclaimed and | 70.00 | 05-OCT-2017 |
| BANKAT | RAJA | RAGHAV KUMAR | LAXMI | NARAIN | GARODIA | VENKETESH UDYOG | INDIA | BIHAR | RANCHI | 834001 | IN3029024171467 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| DINDAYAL | SHARMA | | RAGHUNAND | SHARMA | | H NO 2/B SHANTI AP | INDIA | BIHAR | RANCHI | 834001 | IN3029024176199 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| RAJESH | KHANNA | | KISHORI | LAL | KHANNA | KHANNA BUILDING 1 | INDIA | BIHAR | RANCHI | 834001 | IN3030285252588 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| SUDHIR | KHANNA | | KISHORI | LAL | KHANNA | KHANNA BUILDING | INDIA | BIHAR | RANCHI | 834001 | IN3030285256111 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| RAMA | SHANKAR | SINGH | NA | | | VIKASH NAGAR BANK | INDIA | BIHAR | RANCHI | 834005 | IN3011271501904 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| SHIV | SAGAR | PRASAD BARNV | NA | | | SHIV SAGAR PRASAD | INDIA | BIHAR | SONEPUR | 841239 | IN3011271664943 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| RABINDRA | KUMAR | SINGH | NA | | | THANA ROAD BHAGV | INDIA | BIHAR | SONEPUR | 841301 | IN3003941280029 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| RAMESHWAR | YADAV | | NA | | | DHARAM MAKARIYA | INDIA | BIHAR | SONEPUR | 841436 | IN3015572158250 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| PRATIMA | RANI | | PRABHAT | KUMAR | | C/O LATE RAGHUBIR | INDIA | BIHAR | SITAMARHI | 843301 | IN3017661003214 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| ARUN | KUMAR | JHA | LAL | JHA | | LIC OF INDIA SITAMA | INDIA | BIHAR | SITAMARHI | 843302 | IN3009991001999 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| SATYENDRA | PRASAD | SINGH | AMBIKA | PRASAD | SINGH | AIR DOORDARSHAN | INDIA | BIHAR | SITAMARHI | 843302 | IN3017741636988 | Amount for unclaimed and | 36.00 | 05-OCT-2017 |
| VANDAN | PRIYANKA | | SUNIL | KUMAR | SINGH | VILL RAMDAULI P T P | INDIA | BIHAR | HAJIPUR | 844503 | IN3003941318511 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| SUNIL | KUMAR | SINGH | NAGENDRA | SINGH | | VILL RAMDAULI PT P | INDIA | BIHAR | HAJIPUR | 844503 | IN3003941318511 | Amount for unclaimed and | 70.00 | 05-OCT-2017 |
| HANS | KUMAR | GUPTA | LALAN | PRASAD | | AT - JANDAHA PO - J | INDIA | BIHAR | HAJIPUR | 844505 | IN3009991002867 | Amount for unclaimed and | 5.00 | 05-OCT-2017 |
| VRINDA | RAMANI | BAI | NA | | | PO BOX 52223 DUAB | UNITED ARAB EM | WEST | NA | | IN3002391102043 | Amount for unclaimed and | 72.00 | 05-OCT-2017 |
| ASHOK | MOGHA | | NA | | | 155 RADHA BAZAR S | INDIA | WEST BENGAL | KOLKATA | 700001 | IN3001591007266 | Amount for unclaimed and | 900.00 | 05-OCT-2017 |
| ATUL | MAHAJAN | | NA | | | E\97\98 AMAR COLC | INDIA | DELHI | NEW DELHI | 110024 | 120299000499555 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| MANDAI | KRISHNASWAM | GOPALAN | NA | | | B 21 VISHAL ENCLAV | INDIA | DELHI | NEW DELHI | 110027 | 120299000530599 | Amount for unclaimed and | 2.00 | 05-OCT-2017 |
| RAVINDER | SAINI | | NA | | | D-42, SHIV BHOLE AP | INDIA | DELHI | NEW DELHI | 110075 | 120299000508833 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| RENU | GABRA | | NA | | | N 372 TODAY VILLAS | INDIA | HARYANA | GURGAON | 122001 | 120299000528199 | Amount for unclaimed and | 27.00 | 05-OCT-2017 |
| ATUL | KUMAR | | NA | | | HOUSE NO. 268/5, A | INDIA | HARYANA | HISSAR | 125001 | 120372000001744 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| MANOJ | BHATT | | NA | | | HOUSE NO: 1053 - A | INDIA | HARYANA | AMBALA CANTT | 133302 | 120164020002011 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| SHANTI | | | NA | | | H.NO. T-9/L RAILWA | INDIA | HARYANA | KALKA | 133305 | 120334000000677 | Amount for unclaimed and | 13.00 | 05-OCT-2017 |
| IQBAL | KAUR | | NA | | | NEAR ST PAUL CONV | INDIA | PUNJAB | JALANDHAR | 144205 | 130414000629600 | Amount for unclaimed and | 5.00 | 05-OCT-2017 |
| KULDIP | CHANDER | SHARMA | NA | | | VILL PAMPLA PO BHA | INDIA | HIMACHAL PRADESH | HAMIRPUR | 177024 | 120109000367533 | Amount for unclaimed and | 36.00 | 05-OCT-2017 |
| BODH | RAJ | SHARMA | NA | | | H.NO 132, SECTOR - | INDIA | JAMMU AND KASHMIR | JAMMU | 180004 | 120230000018021 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| ABDUL | SAMI | SHAWL | NA | | | H NO 4, SECTOR E 2, | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190014 | 120109000322655 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| JASLEEN | KOUR | | NA | | | MAHJOOR NAGAR SH | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190015 | 120109000322884 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| SIVA | RAJA | VADDADI | NA | | | SECTOR 30 NOIDA U | INDIA | UTTAR PRADESH | NOIDA | 201301 | 120299000096544 | Amount for unclaimed and | 36.00 | 05-OCT-2017 |
| ANIL | KUMAR | SINGH SENGAR | NA | | | NO 209 169 C PATT | INDIA | UTTAR PRADESH | ETAWAH | 206001 | 130414000581868 | Amount for unclaimed and | 9.00 | 05-OCT-2017 |
| GAURAV | SAHU | | NA | | | J- 13/ 93 A- L 5 SANJ | INDIA | UTTAR PRADESH | VARANASI | 221001 | 120289000040933 | Amount for unclaimed and | 9.00 | 05-OCT-2017 |
| SUDHANSHAU | SRIVASTAVA | | NA | | | B-56, ASHOK NAGAR | INDIA | UTTAR PRADESH | VARANASI | 221007 | 120106060000470 | Amount for unclaimed and | 4.00 | 05-OCT-2017 |
| SUNITA | SETH | | NA | | | A-1/31, SISH MAHAL | INDIA | UTTAR PRADESH | VARANASI | 221010 | 120289000000811 | Amount for unclaimed and | 36.00 | 05-OCT-2017 |
| RAGHUBEER | SINGH | | NA | | | BANK OF BARODA M | INDIA | UTTAR PRADESH | RAEBARELI | 223001 | 120106060000432 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| S | K | ARYA | NA | | | B/231, SAHARA PLAZ | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 120327000000619 | Amount for unclaimed and | 2.00 | 05-OCT-2017 |
| SUBHASH | CHANDRA | MITRA | NA | | | 1001/10 ISMAIL GAN | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 120299000108799 | Amount for unclaimed and | 4.00 | 05-OCT-2017 |
| SULOCHANA | AGARWAL | | NA | | | 85/132, INDIRA NAG | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 120398000000294 | Amount for unclaimed and | 90.00 | 05-OCT-2017 |
| SARITA | BHIMSARIA | | NA | | | G /235, INDRALOK C | INDIA | UTTAR PRADESH | LUCKNOW | 226023 | 120327000000207 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| NALINI | THEOPHILUS | | NA | | | ST. JHON' ACADEMY | INDIA | UTTAR PRADESH | PRATAPGARH | 230001 | 120327000000758 | Amount for unclaimed and | 9.00 | 05-OCT-2017 |
| SHASHI | SARPAL | | NA | | | 210 209 KOHARAPIE | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 120109000038641 | Amount for unclaimed and | 11.00 | 05-OCT-2017 |
| MOHAMMAD | RAGIB | | NA | | | MOHALLA LAL MASJI | INDIA | UTTAR PRADESH | MORADABAD | 244221 | 120535000000287 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| PALLAVI | BALI | | NA | | | PALLAVI BALI MOH. T | INDIA | UTTAR PRADESH | MORADABAD | 244713 | 120348000000173 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| SALEEM | AHMED | SALEEM | NA | | | HOUSE NO- 10/158/ | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 130259000086300 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| JAGDAMBA | PRASAD | THAPLIYAL | NA | | | 1 MAHATMA GANDH | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 120299000048927 | Amount for unclaimed and | 16.00 | 05-OCT-2017 |
| PRADEEP | RAJ | RAI | NA | | | C/O DR. B. L. VERM | INDIA | UTTAR PRADESH | BALLIA | 277202 | 130319000010614 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |

| | | | | | | | | | | | | | | | |
|------------|------------|---------|-----------|-----------------------|-----------------|----------------------|-------|-------------------|--------------|--|--------|----------------|--------------------------|--------|-------------|
| ARVIND | KUMAR | KANCHAN | NA | | | 199, SUBHASH GANJ | INDIA | UTTAR PRADESH | JHANSI | | 284001 | 12028900008308 | Amount for unclaimed and | 108.00 | 05-OCT-2017 |
| RAKESH | BHARGAVA | | NA | | | K 6 ASHOK MARG C S | INDIA | RAJASTHAN | JAIPUR | | 302001 | 12045500001674 | Amount for unclaimed and | 1.00 | 05-OCT-2017 |
| MAHENDRA | CHOHAN | | NA | | | CHIEF MEDICAL AND | INDIA | RAJASTHAN | BUNDI | | 323001 | 12044700057348 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| SHAKUNTALA | RAWAT | | NA | | | RAWAT AUTOMOBIL | INDIA | RAJASTHAN | JHALAWAR | | 326502 | 12010605000135 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| RAM | SARUP | DATTA | L | M | DATTA | 5/117 NISSION HUT | INDIA | HARYANA | FARIDABAD | | 121001 | IN301549153428 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| SANMUKH | SINGH | WALIA | AMARJIT | SINGH | WALIA | 1772 SECTOR 23 A N | INDIA | HARYANA | FARIDABAD | | 121005 | IN300476418145 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| MOHIT | BAJAJ | | JOGINDER | PAUL | BAJAJ | H NO 557 SECTOR 16 | INDIA | HARYANA | FARIDABAD | | 121007 | IN302236101679 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| BENU | KHANNA | | NAGESH | KHANNA | | 107 GANPATI ENCLA | INDIA | HARYANA | GURGAON | | 122001 | IN300708102915 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| GAGAN | SETHI | | K | K | SETHI | 146-BIRCH COURT N | INDIA | HARYANA | GURGAON | | 122001 | IN300394123197 | Amount for unclaimed and | 47.00 | 05-OCT-2017 |
| HAR | DEVI | ARORA | K | C | ARORA | HOUSE NO 552 SECT | INDIA | HARYANA | GURGAON | | 122001 | IN300476422567 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| ANUPAMA | MOHAN | | MOHIT | MOHAN | | H NO 44 FF SIRIS RO | INDIA | HARYANA | GURGAON | | 122002 | IN300476420480 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| MAHENDRAN | SUBBAREDDY | | V | SUBBAREDDY | | NO 244 UDYOG VIHA | INDIA | HARYANA | GURGAON | | 122016 | IN300476400063 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| SUBHASH | CHUGH | | NA | | | 962/20 SHAKTI NAGA | INDIA | HARYANA | ROHTAK | | 124001 | IN300940100241 | Amount for unclaimed and | 65.00 | 05-OCT-2017 |
| VIBHA | KAPOOR | | PRADEEP | KAPOOR | | W/O SHRI PARDEEP | INDIA | HARYANA | ROHTAK | | 124001 | IN303108100750 | Amount for unclaimed and | 72.00 | 05-OCT-2017 |
| AJAY | AGHI | | NA | | | HOUSE NO.423/19 SH | INDIA | HARYANA | ROHTAK | | 124001 | IN300940101041 | Amount for unclaimed and | 70.00 | 05-OCT-2017 |
| MANJEET | SINGH | | NA | | | H NO 81 WARD NO 1 | INDIA | HARYANA | ROHTAK | | 124001 | IN302679317548 | Amount for unclaimed and | 10.00 | 05-OCT-2017 |
| VIJAY | GAHLAWAT | | KANWAR | SINGH | | 4/135 NAI BASTI (BE | INDIA | HARYANA | BAHADURGRH | | 124507 | IN300966101618 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| SHARDA | JAIN | | SANJAY | JAIN | | 373, AUTO MARKET | INDIA | HARYANA | HISSAR | | 125001 | IN300468100613 | Amount for unclaimed and | 1.00 | 05-OCT-2017 |
| SUNITA | JINDAL | | VIJAY | KUMAR | JINDAL | 17 JINDAL NEST AGA | INDIA | HARYANA | HISSAR | | 125001 | IN303028519171 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| HARI | OM | KAUSHIK | NA | | | G NO 5 SURYA NAGA | INDIA | HARYANA | HISSAR | | 125005 | IN300513172890 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| SUNITA | CHAUDHARY | | BANWARI | LAL | | H. NO. 490 VILL ABU | INDIA | HARYANA | SIRSA | | 125104 | IN301127163527 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| SANJAY | TANEJA | | NA | | | 746, Sector- 14 Son | INDIA | HARYANA | SONEPAT | | 131001 | IN301758100148 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| RAKESH | SHARMA | | NA | | | H NO 2315 BACK SID | INDIA | HARYANA | SONEPAT | | 131001 | IN300476406030 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| HEMANT | NEGI | | M | S | NEGI | 362, SECTOR-7, KAR | INDIA | HARYANA | KARNAL | | 132001 | IN302365100538 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| RAJINDER | KUMAR | SINDHER | RAM | SINGH | SINDHER | H. NO.-2631 NHBC S | INDIA | HARYANA | PANIPAT | | 132103 | IN301557214324 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| VIDYA | SAGAR | BANSAL | KRISHAN | LAL | | V P O SAMANA BAHU | INDIA | HARYANA | PANIPAT | | 132117 | IN302679322825 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| ABHAY | KUMAR | | PARMANAND | LAL | PAWAN | 145 A SEC 14 HOUSI | INDIA | HARYANA | AMBALA CITY | | 134109 | IN302236104274 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| RAJINDER | PAL | KAUR | KULWANT | SINGH | | H NO 1172 SECTOR 1 | INDIA | HARYANA | AMBALA CITY | | 134109 | IN300394122893 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| USHA | RANI | | W | OLATESUDESHKUMARGUPTA | | H.NO. B - I - 819/19 | INDIA | PUNJAB | LUDHIANA | | 141001 | IN301846100553 | Amount for unclaimed and | 14.00 | 05-OCT-2017 |
| MOHINDER | JIT | SINGH | LATE | SH | AVTAR SINGH | H NO 91 R MODEL T | INDIA | PUNJAB | LUDHIANA | | 141001 | IN301143102572 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| SH | OMPARKASH | | NA | | | 2292/9 GALI HATIM | INDIA | PUNJAB | AMRITSAR | | 143006 | IN300888132571 | Amount for unclaimed and | 41.00 | 05-OCT-2017 |
| KANAV | JINDAL | | SUNIL | JINDAL | | M/S JINDAL INDUSTR | INDIA | PUNJAB | BATALA | | 143505 | IN301143102320 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| KULDIP | KAUSHAL | | KARAM | CHAND | KAUSHAL | 7 - A MODEL TOWN | INDIA | PUNJAB | JALANDHAR | | 144003 | IN301055101086 | Amount for unclaimed and | 2.00 | 05-OCT-2017 |
| MANJU | | | NA | | | 349/17, KRISHAN NA | INDIA | PUNJAB | JALANDHAR | | 144008 | IN301127151117 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| LALIT | MOHAN | GUPTA | MANGAT | RAI | GUPTA | H NO-104 K BLOCK M | INDIA | PUNJAB | PATIALA | | 147001 | IN300450123724 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| RISHI | KAPOOR | | NA | | | 138 RAGHBIR NAGAR | INDIA | PUNJAB | PATIALA | | 147001 | IN302679301180 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| RAVINDER | KUMAR | LADHA | YOGINDER | VIR | LADHA | H.NO.-B-1/216, STRE | INDIA | PUNJAB | FARIDKOT | | 151204 | IN302365101136 | Amount for unclaimed and | 36.00 | 05-OCT-2017 |
| VIJAY | KUMAR | BEHL | NA | | | H.NO. - 35, WARD NO | INDIA | PUNJAB | FEROZPUR | | 152002 | IN302365108164 | Amount for unclaimed and | 108.00 | 05-OCT-2017 |
| OM | PARKASH | | HONDA | RAM | | HOUSE NO 3547 SEC | INDIA | CHANDIGARH | CHANDIGARH | | 160023 | IN301127166006 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| MOHD | ARIF | KHAN | HASHMAT | ALI | KHAN | C/O NIRMAL MAHAJ | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | | 171009 | IN302679314650 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| SURESH | KUMAR | | ROOP | RAM | | VILL. KHAROG P.O. R | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | | 171011 | IN301330191497 | Amount for unclaimed and | 11.00 | 05-OCT-2017 |
| BIDHI | CHAND | SHARMA | NA | | | S/O SH. SALIG RAM S | INDIA | HIMACHAL PRADESH | SOLAN | | 173212 | IN300206109984 | Amount for unclaimed and | 11.00 | 05-OCT-2017 |
| SHUB | KUMAR | SHARMA | LATE | PT | RAM CHAND | H.N. 98 MAHESPUR | INDIA | JAMMU AND KASHMIR | JAMMU | | 180001 | IN301330198928 | Amount for unclaimed and | 77.00 | 05-OCT-2017 |
| NIRJA | BHAT | | NA | | | 42 A COLONEL COLO | INDIA | JAMMU AND KASHMIR | JAMMU | | 180002 | IN301330193760 | Amount for unclaimed and | 144.00 | 05-OCT-2017 |
| PUSHP | RAJ | VAID | LATE | SH | SITA RAM VAID | PLOT NO 324 JANIPU | INDIA | JAMMU AND KASHMIR | JAMMU | | 180007 | IN301330188413 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| ALTAF | AHMAD | BHAT | SH | GULAM | NABI BHAT | H No 77 Private Col | INDIA | JAMMU AND KASHMIR | SRINAGAR | | 190015 | IN302349100568 | Amount for unclaimed and | 5.00 | 05-OCT-2017 |
| SUBESH | KUMAR | SINGH | RANA | SHAMSHER | JUNG BAHADUR SI | G1 POLICE RADIO M | INDIA | UTTAR PRADESH | LUCKNOW | | 226006 | IN302679320391 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| K | V | SHARMA | M | S | SHARMA | H.NO.-9/133A, SECT | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | IN302365101090 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| TARUN | KAPOOR | | O | P | KAPOOR | KL-132 KAVI NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | IN301557217459 | Amount for unclaimed and | 47.00 | 05-OCT-2017 |
| RITA | KAPOOR | | SHRI | RISHI | KAPOOR | KJ-107 (FF) KAVI NAG | INDIA | UTTAR PRADESH | GHAZIABAD | | 201002 | IN301557217459 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| ANITA | | | VIMAL | KUMAR | | G 329 A HIG PRATAP | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | IN303028507299 | Amount for unclaimed and | 7.00 | 05-OCT-2017 |
| PANKAJ | JAIN | | P | C | JAIN | KD 5 KAVI NAGAR G | INDIA | UTTAR PRADESH | GHAZIABAD | | 201002 | IN300214118466 | Amount for unclaimed and | 36.00 | 05-OCT-2017 |
| NAYANA | GOYAL | | JAGMOHAN | LAL | GOYAL | HSUE NO 17E/413 S | INDIA | UTTAR PRADESH | GHAZIABAD | | 201010 | IN300394134817 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| RISHI | RAJ | SINGH | DEO | RAJ | | FLAT NO SRA-116 B S | INDIA | UTTAR PRADESH | GHAZIABAD | | 201012 | IN300513110029 | Amount for unclaimed and | 9.00 | 05-OCT-2017 |
| SUSHIL | KUMAR | JAIN | ATAR | SAIN | JAIN | HOUSE NO 113 SHAN | INDIA | UTTAR PRADESH | GHAZIABAD | | 201012 | IN301557205645 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| GHEWARI | DEVI | THOLIA | PRABHU | DAYAL | THOLIA | 1633 THOLIA KA MO | INDIA | RAJASTHAN | JAIPUR | | 303603 | IN301330185495 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| ALOK | GUPTA | | KRISHNA | KUMAR | GUPTA | SECRETARY R P S C A | INDIA | RAJASTHAN | AJMER | | 305001 | IN302679324525 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| MANJU | SHARMA | | LAXMAN | PRASAD | | SHANTI KUNJ MOTI N | INDIA | RAJASTHAN | AJMER | | 305001 | IN303028543856 | Amount for unclaimed and | 5.00 | 05-OCT-2017 |
| PURNIMA | PRADEEP | MEHTA | PRADEEP | MEHTA | | 24 - A, ADARSH NAG | INDIA | RAJASTHAN | PALI | | 306401 | IN303052100507 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| BASTI | MAL | SOLANKI | JASRAJ | SOLANKI | | PLOT NO.10, SEWAR | INDIA | RAJASTHAN | PALI | | 306701 | IN302902404354 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| ANTRIKSHA | KUMAR | JAIN | SUKHBIR | SINGH | JAIN | B 65 KAILASH NAGAR | INDIA | RAJASTHAN | CHITTORGARH | | 312617 | IN302679319722 | Amount for unclaimed and | 29.00 | 05-OCT-2017 |
| SHWETA | MEHTA | | NA | | | 174 B P ROAD BHUP | INDIA | RAJASTHAN | UDAIPUR | | 313001 | IN301774136830 | Amount for unclaimed and | 49.00 | 05-OCT-2017 |
| SANGEETA | BHARDWAJ | | NA | | | 57 GAYATRI MARG A | INDIA | RAJASTHAN | UDAIPUR | | 313001 | IN302902416535 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |

| | | | | | | | | | | | | | | |
|--------------|--------------|----------------|--------------|------------|--------------|---------------------|-------|---------------|-----------------|--------|-----------------|--------------------------|--------|-------------|
| GYAN | SINGH | CHAUHAN | ONKAR | SINGH | CHAUHAN | DHANJI MANJI KI HA | INDIA | RAJASTHAN | SIKAR | 332001 | IN300610105654 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| PRAMOD | VADHERA | | NA | | | 252- VINOBA BASTI, | INDIA | RAJASTHAN | GANGANAGAR | 335001 | IN302269112234 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| GEETA | SETHI | | HEMANT | SETHI | | 35 RANA PRATAP CO | INDIA | RAJASTHAN | GANGANAGAR | 335001 | IN301330193497 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| INDUMATI | MADHANI | | DIPAKBHAI | MADHANI | | INDRAPRASTH FLAT B | INDIA | GUJARAT | RAJKOT | 360001 | IN3001831307388 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| ARVIND | C | DOBA | NA | | | BLOCK NO 296 RAVI | INDIA | GUJARAT | RAJKOT | 360001 | IN302902417275 | Amount for unclaimed and | 53.00 | 05-OCT-2017 |
| PRAYAG | RAVAL | | KISHORBHAI | JAYANTILAL | RAVAL | 3/5 BHAKTINAGAR SO | INDIA | GUJARAT | RAJKOT | 360002 | IN3001831359289 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| PATEL | NIKUL | CHANDRAKANT | CHANDRAKAN | J | | AKASH GANGA APPA | INDIA | GUJARAT | RAJKOT | 360002 | IN301039245826 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| MAKADIA | NAYANABEN | VASANTRAY | NA | | | CHITRAKUT 6 ROYAL | INDIA | GUJARAT | RAJKOT | 360005 | IN300513105817 | Amount for unclaimed and | 6.00 | 05-OCT-2017 |
| DHOLAKIYA | PIYUSH | | MANHARLAL | | | CHIBHDA NAKA ROA | INDIA | GUJARAT | RAJKOT | 360035 | IN301039245266 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| SAUBHAGCHAI | R | MANDALIA | RAVJIBHAI | | | ADARSH STREET COR | INDIA | GUJARAT | GONDAL | 360490 | IN3010392429408 | Amount for unclaimed and | 4.00 | 05-OCT-2017 |
| DEVENDRA | BABULAL | DEKIWADIA | BABULAL | DEKIWADIA | | 101-B, YOGI AMRUT | INDIA | GUJARAT | JAMNAGAR | 361001 | IN300343104281 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| SHEELA | VINOD | PARMAR | VINOD | KUMAR | PARMAR | PLOT NO 13 RAJNAG | INDIA | GUJARAT | JAMNAGAR | 361006 | IN301039241133 | Amount for unclaimed and | 113.00 | 05-OCT-2017 |
| BHIKHUBHAI | NANJIBHAI | PARMAR | NA | | | PLOT NO 13 RAJNAG | INDIA | GUJARAT | JAMNAGAR | 361006 | IN301039241778 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| RITABEN | D | GONDALIA | DHIRAJLAL | M | GONDALIA | 14 B SHYAM TENAM | INDIA | GUJARAT | JAMNAGAR | 361005 | IN302679328550 | Amount for unclaimed and | 11.00 | 05-OCT-2017 |
| PURUSHOTAM | M | KHIRA | NA | | | 9, PATEL COLONY, B | INDIA | GUJARAT | JAMNAGAR | 361008 | IN300974103663 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| PANNA | DILIP | VADODARIA | DILIP | HARILAL | VADODARIA | 103 BANSIDHAR APT | INDIA | GUJARAT | JAMNAGAR | 361008 | IN301276304887 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| KETANKUMAR | L | SHAH | LAKHAMSHI | SHAH | | ZAVER NIVAS KUMD | INDIA | GUJARAT | JAMNAGAR | 361006 | IN300394130011 | Amount for unclaimed and | 108.00 | 05-OCT-2017 |
| MANSURI | RAJABALI | DAUDAALI | NA | | | JAMNA KUND PAN B | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN302201111154 | Amount for unclaimed and | 4.00 | 05-OCT-2017 |
| NARANBHAI | JADAVBHAI | VITHANI | JADAVBHAI | | | 7 BHAVNA SOCIETY G | INDIA | GUJARAT | BHAVNAGAR | 364003 | IN301039240529 | Amount for unclaimed and | 70.00 | 05-OCT-2017 |
| KANJIBHAI | B | RIBADIA | BHANABHAI | | | GOKULPARA NR RAM | INDIA | GUJARAT | AMRELI BAGASARA | 365440 | IN301039240092 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| UDAY | CHAMPAKLAL | SONI | CHAMPAKLAL | MANGANLAL | SONI | 42 A MANJUL FARM | INDIA | GUJARAT | BHUJ | 370001 | IN302902422800 | Amount for unclaimed and | 36.00 | 05-OCT-2017 |
| MEHUL | J | DABHANI | JAGMALBHAI | DABHANI | | 116 KAMDHENU SOC | INDIA | GUJARAT | BHUJ | 370110 | IN301039245910 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| RAMAVTAR | J | AGRAWAL | JAGGANNATH | AGRAWAL | | C-5 KIRAN APPARTM | INDIA | GUJARAT | AHMEDABAD | 380004 | IN300484105500 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| VIVEK | B | SHETTY | BALAKRISHNA | SHETTY | | C2 301 SPECTRUM T | INDIA | GUJARAT | AHMEDABAD | 380004 | IN300476431399 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| RITABEN | BHARAT | PATEL | NA | | | 3 A RAJ APPARTMEN | INDIA | GUJARAT | AHMEDABAD | 380007 | IN300476426818 | Amount for unclaimed and | 38.00 | 05-OCT-2017 |
| NAMRATA | BHARAT | PATEL | NA | | | 3 A RAJ APPARTMEN | INDIA | GUJARAT | AHMEDABAD | 380007 | IN300476426818 | Amount for unclaimed and | 38.00 | 05-OCT-2017 |
| NEERU | ARVIND | PATEL | ARVIND | PATEL | | C/O ARVIND RANABH | INDIA | GUJARAT | AHMEDABAD | 380013 | IN300183110304 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| BAKUL | DAVE | | PRATAP | DAVE | | 12 RAJ TILAK ROW | INDIA | GUJARAT | AHMEDABAD | 380015 | IN301276300719 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| NIRMALABEN | ABHAYKUMAR | CHANDAK | ABHAYKUMAR | T | CHANDAK | 4909, SHANTINAGAR | INDIA | GUJARAT | HIMATNAGAR | 383215 | IN303052100103 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| ABHAYKUMAR | ASANDAS | CHANDAK | ASANDAS | T | CHANDAK | 4909, SHANTINAGAR | INDIA | GUJARAT | HIMATNAGAR | 383215 | IN303052100105 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| SHAHU | PADMABEN | ANILKUMAR | NA | | | UNDI FALI AT AND P | INDIA | GUJARAT | HIMATNAGAR | 383330 | IN302332100733 | Amount for unclaimed and | 1.00 | 05-OCT-2017 |
| KALPESHKUMAR | NATVARLAL | PATEL | NA | | | 1-HIL NAGAR PART-1 | INDIA | GUJARAT | MEHSANA | 384002 | IN301774108310 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| NATVARBHAI | U | PATEL | NA | | | 19 VALLABHPARK SO | INDIA | GUJARAT | MEHSANA | 384002 | IN300513132648 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| MITTAL | ALPESHBHAI | PATEL | ALPESHBHAI | M | PATEL | 71/A GREEN PARK M | INDIA | GUJARAT | MEHSANA | 384002 | IN301549177318 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| MUKESH | MUKTILAL | SONI | MUKTILAL | BABALDAS | SONI | 19 HASTINAPUR SOC | INDIA | GUJARAT | MEHSANA | 384002 | IN301276301581 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| MANJULABEN | MOHANBHAI | PATEL | MOHANBHAI | PATEL | | 12 PURUSHARTH NA | INDIA | GUJARAT | MEHSANA | 384002 | IN301276303624 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| MAGANLAL | PRAHLADJI | PRAJAPATI | NA | | | 7/B VISHNU NAGAR | INDIA | GUJARAT | MEHSANA | 384002 | IN300476421465 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| MANOJBHAI | FULCHANDBHAI | DARJI | FULCHANDBHAI | DARJI | | DARJI CHAKLO UNJH | INDIA | GUJARAT | MEHSANA | 384170 | IN301485100799 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| BABULAL | BHIKHABHAI | PATEL | NA | | | 2 JAWAHAR SOCIETY | INDIA | GUJARAT | MEHSANA | 384315 | IN301276304091 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| MAHADEV | BHAI | KANJIBHAI KACH | KANJIBHAI | KACHORIYA | | RAJ GADHI PALANPU | INDIA | GUJARAT | PALANPUR | 385001 | IN300394137168 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| SHARMILA | ARVIND | TUVAR | ARVINDKUMAR | BHERAJI | TUVAR | GOKUL FARM NR G E | INDIA | GUJARAT | PALANPUR | 385310 | IN301276303015 | Amount for unclaimed and | 36.00 | 05-OCT-2017 |
| MALTIBEN | K | SONI | KANTILAL | SONI | | 03 KANT APPARTMEN | INDIA | GUJARAT | NADIAD | 387001 | IN302902421078 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| VIPUL | KESHAVLAL | PATEL | NA | | | CHOKSHI IN POLE T | INDIA | GUJARAT | ANAND | 388620 | IN300982100311 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| SUMEET | RATHOD | | MOHAN | RATHOD | | C-58/7, B-303 SWAG | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN302236101783 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| SONAL | KOTHULKAR | | ANIL | KOTHULKAR | | C-58/7 B/303 SWAG | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN302236102907 | Amount for unclaimed and | 59.00 | 05-OCT-2017 |
| SWARN | GUPTA | | NA | | | A/591 SECTOR 19 N | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN302236103992 | Amount for unclaimed and | 70.00 | 05-OCT-2017 |
| DEVESH | MOHAN | | KRISHNA | BIHARI | VARSHNEY | R 350 JAL VAYU VIHA | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN302236106768 | Amount for unclaimed and | 34.00 | 05-OCT-2017 |
| RAVINDRA | J | JOSHI | NA | | | A 2 SITE 1 INDIAN O | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN301127163458 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| NEERU | TANDON | | NAWAL | KISHORE | TANDON | 202 , SILVER APPART | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN301209100838 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| DARSHAN | DEVI | MAHESHWARI | NA | | | 3 / 168 SHYAM NAGA | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN301209101936 | Amount for unclaimed and | 27.00 | 05-OCT-2017 |
| SHIKHA | SAXENA | NA | NA | | | W/O SUBHASH CHAN | INDIA | UTTAR PRADESH | BULANDSHAHR | 203205 | IN302092100874 | Amount for unclaimed and | 36.00 | 05-OCT-2017 |
| RAM | PRAKASH | | CHHEDA | LAL | | 277 GANDHI NAGAR | INDIA | UTTAR PRADESH | ETAWAH | 206001 | IN303028507108 | Amount for unclaimed and | 4.00 | 05-OCT-2017 |
| MAITREYEE | SEN | | DHIRTY | PRASAD | SEN | 2229, SAROJINI KUN | INDIA | UTTAR PRADESH | ETAWAH | 206244 | IN301557209387 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| DHIRTY | PRASAD | SEN | LATE | SALENDRA | NATH SEN | 2229, SAROJINI KUN | INDIA | UTTAR PRADESH | ETAWAH | 206244 | IN301557210198 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| MAMTA | GUPTA | | SHRI | PKGUPTA | | 117/K/19-B, SECTOR | INDIA | UTTAR PRADESH | KANPUR | 208025 | IN300556100534 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| SNEH | GUPTA | | NARENDRA | KUMAR | GUPTA | III E 15 NEHRU NAGA | INDIA | UTTAR PRADESH | BANDA | 210002 | IN300183113356 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| MOHD | AYAZ | | NA | | | CK-43/175 DALMAN | INDIA | UTTAR PRADESH | VARANASI | 221001 | IN300450130446 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| ABHISHEK | KUMAR | SINGH | SHRI | GADADHAR | PRASAD SINGH | 38 JANKI NAGAR COL | INDIA | UTTAR PRADESH | VARANASI | 221005 | IN301330193088 | Amount for unclaimed and | 65.00 | 05-OCT-2017 |
| SHIV | SHANKAR | GUHA | LATE | PARESH | GUHA | FLAT NO.-44-A-BLOC | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN301557201024 | Amount for unclaimed and | 58.00 | 05-OCT-2017 |
| MANISH | PRATAP | SINGH | RAMPUJAN | SINGH | | UNION BANKOF IND | INDIA | UTTAR PRADESH | VARANASI | 221401 | IN301557201379 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| SUNIL | KUMAR | SETH | SH | KANHAIYAL | LAL SETH | 65 KHWAIGI TOLA - J | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | IN300206108329 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| AJAY | KATARA | | NA | | | FAIZABAD KSHETRIYA | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | IN300556101046 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| KAZMI | KAUSAR | | NA | | | B-418, RAILWAY STA | INDIA | UTTAR PRADESH | BARABANKI | 225001 | IN301557102553 | Amount for unclaimed and | 9.00 | 05-OCT-2017 |

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|---------------|-------------------------|--------------|-----------|---------|-----------------|-----------------------|-------|---------------|------------|--|--------|-----------------|--------------------------|--------|-------------|
| ARUN | KUMAR | VERMA | PREM | CHANDRA | | 164/1 DEENDAYAL N | INDIA | UTTAR PRADESH | BARABANKI | | 225001 | IN3013301904639 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| SATISH | KUMAR | RAI | INDRASAN | RAI | | E 8 SECTOR D JANKIP | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | IN3015572061694 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| NITESH | SRIVASTAVA | | SRI | M | C SRIVASTAVA | SSII/771 D LDA COLO | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | IN3015572064069 | Amount for unclaimed and | 4.00 | 05-OCT-2017 |
| SUMAN | RASTOGI | | NA | | | 318 KUSUM DEEP CH | INDIA | UTTAR PRADESH | LUCKNOW | | 226003 | IN3011271508949 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| MUZAFFAR | NAQI | | LATE | SRI | NAQI HUSAIN | 467/59, SHEESHMAH | INDIA | UTTAR PRADESH | LUCKNOW | | 226003 | IN3015572139362 | Amount for unclaimed and | 72.00 | 05-OCT-2017 |
| SHRUTI | MISRA | | ARUN | KUMAR | MISRA | 690-691, SECOND ST | INDIA | UTTAR PRADESH | LUCKNOW | | 226004 | IN3015572022463 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| JASVINDER | SINGH | BHATIA | LATE | SHRI | AMOLAK SINGH BH | 70 PATEL NAGAR LU | INDIA | UTTAR PRADESH | LUCKNOW | | 226005 | IN3015572053968 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| KAILASH | CHANDER | MANCHANDA | LATE | M | R MANCHANDA | 149/2, CHANDER NA | INDIA | UTTAR PRADESH | LUCKNOW | | 226005 | IN3015572131244 | Amount for unclaimed and | 29.00 | 05-OCT-2017 |
| KAMINI | GUPTA | | VIKAS | GUPTA | | DINESH RAJ KAMINI | INDIA | UTTAR PRADESH | LUCKNOW | | 226005 | IN3030285057459 | Amount for unclaimed and | 4.00 | 05-OCT-2017 |
| MONICA | CHOUDHURY | | NA | | | C-409, SECTOR- B M | INDIA | UTTAR PRADESH | LUCKNOW | | 226006 | IN3015571112433 | Amount for unclaimed and | 29.00 | 05-OCT-2017 |
| RANI | YADAV | | KESHAR | NARAYAN | YADAV | D D KESWANI C-23 O | INDIA | UTTAR PRADESH | LUCKNOW | | 226006 | IN3015572102543 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| KUSUM | JAIN | | SUSHIL | KUMAR | JAIN | 103, ANNAPURNA AH | INDIA | UTTAR PRADESH | LUCKNOW | | 226007 | IN3010551013039 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| MAYA | DEVI | | NA | | | E-4/564, VINAY KHAN | INDIA | UTTAR PRADESH | LUCKNOW | | 226010 | IN3015572092629 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| BHINEET | KUMAR | SINGH | VIKRAM | SINGH | VASHIST | 2ND FLOOR MAGNU | INDIA | UTTAR PRADESH | LUCKNOW | | 226010 | IN3029024103463 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| SURENDRA | SINGH | VARUN | NA | | | B 92/3 RDSO COLON | INDIA | UTTAR PRADESH | LUCKNOW | | 226011 | IN3011271552020 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| MILIT | GAUR | | TRIBHUVAN | SUMATI | GAUR | MD-1-440 DAYA KUN | INDIA | UTTAR PRADESH | LUCKNOW | | 226012 | IN3010551038884 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| RAKESH | KUMAR | SINGH | NA | | | 12/17 ANAND PURAN | INDIA | UTTAR PRADESH | LUCKNOW | | 226016 | IN3015572025279 | Amount for unclaimed and | 2.00 | 05-OCT-2017 |
| PARVEEN | SIDDIQUI | | MUKHTAR | ALAM | SIDDIQUI | 12/381 INDRA NAGA | INDIA | UTTAR PRADESH | LUCKNOW | | 226016 | IN3015572063052 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| BINITA | SHUKLA | | JAGDAMBA | SHUKLA | | D-1205/26 INDIRA N | INDIA | UTTAR PRADESH | LUCKNOW | | 226016 | IN3015572174274 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| BAL | KRISHNA | | LATE | SRI | BAL GOVIND | 121, GANGA PRASAD | INDIA | UTTAR PRADESH | LUCKNOW | | 226018 | IN3015572025767 | Amount for unclaimed and | 11.00 | 05-OCT-2017 |
| PRAFULLA | RAJARAM | YADAV | RAJARAM | YADAV | | DARIYAPUR HYDILE C | INDIA | UTTAR PRADESH | SULTANPUR | | 228001 | IN3013301868112 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| ARCHANA | VAJPAYEE | | NA | | | RAMA NAGAR, KANP | INDIA | UTTAR PRADESH | RAE BARELI | | 229001 | IN3005561016812 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| JEEVAN | JYOTI | | ATUL | KUMAR | MANGLIC | B-1, DASHMESH NAG | INDIA | UTTAR PRADESH | BAREILLY | | 243001 | IN3015572039692 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| ATUL | KUMAR | MANGLIC | K | C | MANGLIC | B-1 DASMESH NAGA | INDIA | UTTAR PRADESH | BAREILLY | | 243001 | IN3015572050673 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| RISHI | KHANDELWAL | | RAVI | PRAKASH | KHANDELWAL | M/S BAREILLY IRON S | INDIA | UTTAR PRADESH | BAREILLY | | 243003 | IN3015572051938 | Amount for unclaimed and | 29.00 | 05-OCT-2017 |
| UPENDRA | KUMAR | GUPTA | NA | | | UPENDRA KUMAR GU | INDIA | UTTAR PRADESH | BUDAUN | | 243601 | IN3015572015858 | Amount for unclaimed and | 4.00 | 05-OCT-2017 |
| SHADAB | ALAM | | NASEEM | ALAM | | A 7 PAKKA BAGH PRI | INDIA | UTTAR PRADESH | MORADABAD | | 244001 | IN3002141361399 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| MEHJABI | ALAM | | NASEEM | ALAM | | A 7 PAKKA BAGH PRI | INDIA | UTTAR PRADESH | MORADABAD | | 244001 | IN3002141362579 | Amount for unclaimed and | 65.00 | 05-OCT-2017 |
| SUHAIL | ALAM | | NASEEM | ALAM | | A 7 PAKKA BAGH PRI | INDIA | UTTAR PRADESH | MORADABAD | | 244001 | IN3002141367973 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| NASEEM | ALAM | | LATE | ABUL | HASSAN | A 7 PAKKA BAGH PRI | INDIA | UTTAR PRADESH | MORADABAD | | 244001 | IN3002141372170 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| PRACHI | YADAV | | NA | | | C.O CIVIL LINES, H.NO | INDIA | UTTAR PRADESH | MORADABAD | | 244001 | IN3016883003426 | Amount for unclaimed and | 212.00 | 05-OCT-2017 |
| NAND | LAL | JAIN | NA | | | SADAR BAZAR, PACH | INDIA | RAJASTHAN | JHALAWAR | | 326502 | 120106050002359 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| NILESH | KUMAR | JAIN | NA | | | SADAR BAZAR, PACH | INDIA | RAJASTHAN | JHALAWAR | | 326502 | 120106050002366 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| JAGAT | BANDHU | JOSHIHUF | NA | | | 128 H BLOCK SRIGA | INDIA | RAJASTHAN | GANGANAGAR | | 335001 | 130259000108377 | Amount for unclaimed and | 7.00 | 05-OCT-2017 |
| ASHA | DEVI | BHOOTRA | NA | | | RAJESH AGENCIS SAR | INDIA | RAJASTHAN | JODHPUR | | 342001 | 120109000065322 | Amount for unclaimed and | 4.00 | 05-OCT-2017 |
| NARENDRA | KUMAR | SHARDA | NA | | | SHIVAM - 7 - RAMBA | INDIA | RAJASTHAN | JODHPUR | | 342003 | 120109000021400 | Amount for unclaimed and | 2.00 | 05-OCT-2017 |
| SIDDHARTH | TAPARIA | | NA | | | C-171, KAMLA NEHR | INDIA | RAJASTHAN | JODHPUR | | 342009 | 120121010003900 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| SHRUTI | HASMUKH | BHAI POPAT | NA | | | 10-13, JAGNATH PLO | INDIA | GUJARAT | RAJKOT | | 360001 | 120180000000700 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| PRATAPSIKH | SARDARSINH | CHAUHAN | NA | | | C 36 GOVERNMENT QU | INDIA | GUJARAT | RAJKOT | | 360001 | 120332000224514 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| PRADEEPSINH | KIRITSINH | JADEJA | NA | | | AALAP CENTURY B-11 | INDIA | GUJARAT | RAJKOT | | 360005 | 120180000004259 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| NARANBHAI | CHHAGANBHAI | LIMBASIYA | NA | | | SRI.RANGNAGAR BLD | INDIA | GUJARAT | RAJKOT | | 360005 | 120180000014789 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| MANHARLAL | NATHALAL | ANTALA | NA | | | KHARAWAD PLOT GC | INDIA | GUJARAT | GONDAL | | 360410 | 120267000000239 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| SANJAY | UMAPRASAD | AMBASTHA | NA | | | PUSHPA OPP ANKUR | INDIA | GUJARAT | VERAVAL | | 362266 | 130193000125400 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| JASUBHAI | BHIKHABHAI | BARAD | NA | | | C/O B K BARAD NEAR | INDIA | GUJARAT | VERAVAL | | 362560 | 120321000007919 | Amount for unclaimed and | 36.00 | 05-OCT-2017 |
| MANSUKHBHAI | PRAGJIBHAI | SHELADIYA | NA | | | AT:- FACHARIYA TALU | INDIA | GUJARAT | AMRELI | | 365640 | 120180000013733 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| MAHESHKUMAR | MOHANLAL | NIMAVAT | NA | | | HOUSE NO 11 NAV N | INDIA | GUJARAT | BHUJ | | 370205 | 120109000030484 | Amount for unclaimed and | 3.00 | 05-OCT-2017 |
| CHANDRAKANT | PURSHOTTAMD | MANIAR | NA | | | D/4, UNIQUE APRTS, | INDIA | GUJARAT | AHMEDABAD | | 380015 | 120132000003222 | Amount for unclaimed and | 4.00 | 05-OCT-2017 |
| ARVIND | TULJARAM | SHAH | NA | | | SHANTI NAGAR SOCI | INDIA | GUJARAT | HIMATNAGAR | | 383215 | 120293000001134 | Amount for unclaimed and | 5.00 | 05-OCT-2017 |
| MOHINIBEN | ARVINDKUMAR | SHAH | NA | | | SHANTINAGAR SOCI | INDIA | GUJARAT | HIMATNAGAR | | 383215 | 120293000001243 | Amount for unclaimed and | 5.00 | 05-OCT-2017 |
| AMRATLAL | JOITARAM | PATEL | NA | | | RAMPARU, OPP. RAJ | INDIA | GUJARAT | MEHSANA | | 384170 | 120478000001644 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| VIRAL | RAJNIKANT | KA PATEL | NA | | | 1955, MATAWALI PO | INDIA | GUJARAT | KHEDA | | 387530 | 120300000020833 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| KALUBHA | HIMATSINH | VAGHELA | NA | | | SATHAL DHOLKA GU | INDIA | GUJARAT | DHOLKA | | 387810 | 120109000225000 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| SURENDRAKUMAR | DHANJIBHAI | THAKER | NA | | | FLAT NO-2, DARPAN | INDIA | GUJARAT | VADODARA | | 390003 | 130187000002344 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| DINUBHAI | VINUBHAI | PATEL | NA | | | F-6, SUKALNAGAR SC | INDIA | GUJARAT | VADODARA | | 390019 | 120200000002659 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| SANJAY | BACHUBHAI | PARMAR | NA | | | B/65, AMI DARSHAN | INDIA | GUJARAT | VADODARA | | 390019 | 120200000005959 | Amount for unclaimed and | 9.00 | 05-OCT-2017 |
| ANJANA | D | PAEKH | NA | | | ANJANA DIVYESH PA | INDIA | GUJARAT | VALSAD | | 396171 | 120447000168489 | Amount for unclaimed and | 11.00 | 05-OCT-2017 |
| IMRAN | MOHAMMED | HUSAIN MEMON | NA | | | 17 19 KHADAK STREE | INDIA | MAHARASHTRA | MUMBAI | | 400009 | 120455000001474 | Amount for unclaimed and | 4.00 | 05-OCT-2017 |
| CHAND | SANJIV | PURI | NA | | | KRISHNA HOUSE 61 H | INDIA | MAHARASHTRA | MUMBAI | | 400026 | 130414000408459 | Amount for unclaimed and | 581.00 | 05-OCT-2017 |
| SAMEER | SHRIKANT | KANADE | NA | | | 5, STATE BANK COLO | INDIA | MAHARASHTRA | PUNE | | 411009 | 120113000011174 | Amount for unclaimed and | 108.00 | 05-OCT-2017 |
| DEEPAK | SADASHIV | PAWAR | NA | | | A/P LONI, TAL-RAHA | INDIA | MAHARASHTRA | SHRIRAMPUR | | 413713 | 120230000032766 | Amount for unclaimed and | 9.00 | 05-OCT-2017 |
| SAMPAT | JASRAJI | BALDIA | NA | | | 93, BRAHMIN ALI 1ST | INDIA | MAHARASHTRA | KALYAN | | 421302 | 120132000025500 | Amount for unclaimed and | 144.00 | 05-OCT-2017 |
| MOHD | ISMAILHAJIMAQBOOLSHAIKH | NA | NA | | | SHIWAJI NAGAR PIM | INDIA | MAHARASHTRA | NASIK | | 422209 | 120200000019500 | Amount for unclaimed and | 9.00 | 05-OCT-2017 |
| PRADEEP | KUMAR | | NA | | | SMQ, 410/01 AIR FO | INDIA | MAHARASHTRA | NASIK | | 422221 | 120200000022900 | Amount for unclaimed and | 11.00 | 05-OCT-2017 |

| | | | | | | | | | | | | | | |
|--------------|--------------|------------|-------------|-------------|-------------|-----------------------|-------|----------------|-------------|--------|-----------------|--------------------------|--------|-------------|
| RAKESH | WAMAN | SHIRODE | NA | | | INFRONT OF JAIN MA | INDIA | MAHARASHTRA | CHALISGAON | 424101 | 12013200011035 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| SUMAN | CHANDMAL | CHANDIWAL | NA | | | SANMATI PHOTO CO | INDIA | MAHARASHTRA | AURANGABAD | 431003 | 12010900003209 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| BHUVESHWAR | RANAWAT | | NA | | | 501 ROYAL GARDEN | INDIA | MADHYA PRADESH | INDORE | 452001 | 12019101001118 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| HIVRAJ | BHUMARKAR | | NA | | | NEAR BHARDWAJ HO | INDIA | MADHYA PRADESH | HOSHANGABAD | 461111 | 12026200000316 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| NISAR | MOHD | KHAN | NA | | | P/44 TEELA JAMALPU | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 12031600000433 | Amount for unclaimed and | 54.00 | 05-OCT-2017 |
| NEELU | SURI | | NA | | | 231, ZONE I, LAHOTI | INDIA | MADHYA PRADESH | BHOPAL | 462011 | 12059500000234 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| YUGAL | KISHOR | RAJWANI | NA | | | NEAR GADI KHANA R | INDIA | MADHYA PRADESH | DATIA | 475661 | 13041400014994 | Amount for unclaimed and | 27.00 | 05-OCT-2017 |
| ABHINEET | JAIN | | NA | | | ABOVE SATKAR REST | INDIA | MADHYA PRADESH | DHAR | 480001 | 120289000006538 | Amount for unclaimed and | 7.00 | 05-OCT-2017 |
| PRATIMA | VERMA | | NA | | | QTR NO-B-814, SECT | INDIA | MADHYA PRADESH | SIDDI | 486888 | 12032700002702 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| NITIKA | AGARWAL | | NA | | | #2-2-430 KISHANPUR | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | 120307000000767 | Amount for unclaimed and | 36.00 | 05-OCT-2017 |
| NADIMPALLI | SWARNA | LATHA | NA | | | H.NO:1-90 SAI PALLA | INDIA | ANDHRA PRADESH | MIRALAGUDA | 508207 | 12010900013276 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| VEMPATI | RAM | MURTHY | NA | | | H.NO.14--154/A, SEE | INDIA | ANDHRA PRADESH | MIRALAGUDA | 508207 | 120233030000839 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| SREEDHAR | VALLURIPALLI | | NA | | | H NO: 5-52/2 CHOUD | INDIA | ANDHRA PRADESH | SURYAPET | 508252 | 120519000000653 | Amount for unclaimed and | 36.00 | 05-OCT-2017 |
| KRISHANANAIH | KHATRAVATH | | NA | | | H NO 28-3-405 SARA | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | 120447000036326 | Amount for unclaimed and | 14.00 | 05-OCT-2017 |
| BADAM | GANDHI | KRISHNA | NA | | | SAIMYTRY VANAM A | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | 12013200003266 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| ASIA | NAQUI | | NA | | | DNO 606 BLDG PURV | INDIA | KARNATAKA | BANGALORE | 560076 | 13041400047432 | Amount for unclaimed and | 2.00 | 05-OCT-2017 |
| MADHUKAR | PRA BHU | | NA | | | 2571, 24 MN, 13TH C | INDIA | KARNATAKA | BANGALORE | 560102 | 120447000029874 | Amount for unclaimed and | 3.00 | 05-OCT-2017 |
| ASWATHANAR | REDDY | N V | NA | | | SWATHI NILAYA P C B | INDIA | KARNATAKA | KOLAR | 563101 | 120332000039147 | Amount for unclaimed and | 36.00 | 05-OCT-2017 |
| RAGHUVEER | NARAYAN | NAYAK | NA | | | NO-57, RANAKPUR L | INDIA | KARNATAKA | HUBLI | 580023 | 16010100000885 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| VASANTKUMAR | KALIDAS | PATEL | NA | | | 11 SUDARSHAN SOCI | INDIA | GUJARAT | GODHRA | 389001 | IN3002141369494 | Amount for unclaimed and | 7.00 | 05-OCT-2017 |
| EKTA | KUMAR | | NA | | | 43 THAKKERBAPA SO | INDIA | GUJARAT | VADODARA | 390019 | IN3003941534653 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| SAHID | YUSUF | GAJIA | NA | | | SURTI ZAMPA KHATR | INDIA | GUJARAT | SURAT | 394601 | IN3013302051294 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| VEENABEN | R | DAVE | RAJENDRA | HIMMATLAL | DAVE | 27 GURU NAGAR SOC | INDIA | GUJARAT | SURAT | 395006 | IN3007571131622 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| JAYASUKHBHA | GAJERA | | NA | | | 163 SHANTI NIKETAN | INDIA | GUJARAT | SURAT | 394211 | IN3026793546158 | Amount for unclaimed and | 36.00 | 05-OCT-2017 |
| HITESH | T | PATEL | NA | | | SIDDIH ROW HOUSE | INDIA | GUJARAT | SURAT | 395009 | IN3005131858653 | Amount for unclaimed and | 40.00 | 05-OCT-2017 |
| JAITRAKUMAR | MISHRA | | KRIPASHANKA | MISHRA | | 301 SANKALP APT NA | INDIA | GUJARAT | VALSAD | 396001 | IN3029024053072 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| ALPESHKUMAR | RAMESHCHAND | DAMANIA | RAMESHCHAN | RATILAL | DAMANIA | DALWADA DAMAN (| INDIA | GUJARAT | VALSAD | 396210 | IN3002141213188 | Amount for unclaimed and | 9.00 | 05-OCT-2017 |
| RAJNIKANT | DHUDALAL | PAARIKH | DHUDALAL | RAMCHAND | PAARIKH | 4TH FLOOR, 401, AN | INDIA | MAHARASHTRA | MUMBAI | 400004 | IN3014361027766 | Amount for unclaimed and | 70.00 | 05-OCT-2017 |
| TEJ | MAYUR | CONTRACTOR | MAYUR | CHANDULAL | CONTRACTOR | 14 INDIAN MERCANT | INDIA | MAHARASHTRA | MUMBAI | 400039 | IN3013301844652 | Amount for unclaimed and | 38.00 | 05-OCT-2017 |
| SAUMIL | S | SHAH | SAGUNLAL | R | SHAH | 51, 5TH FLOOR MAN | INDIA | MAHARASHTRA | MUMBAI | 400054 | IN3004764340987 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| MANORAMA | KHIMJI | HARBADA | KHIMJI | HARBADA | | 41 MEGH BLDG OPP | INDIA | MAHARASHTRA | MUMBAI | 400063 | IN3004764335361 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| BHANUBEN | HIRACHAND | SHAH | NA | | | 39 MUKTA BAG 2ND | INDIA | MAHARASHTRA | MUMBAI | 400064 | IN3003601023592 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| BENEETA | KALPESH | MEHTA | KALPESH | MANAHAR | MEHTA | A 204 RATNAKAR CH | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN3002141177208 | Amount for unclaimed and | 36.00 | 05-OCT-2017 |
| PRAKASH | KUMAR | SAHU | JATAN | KUMAR | SAHU | FL-D/601, M/SB. K. S | INDIA | MAHARASHTRA | PANVEL | 410210 | IN3002141081973 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| ABHAY | KOTHARI | | NA | | | 6 B 401 PREM NAGA | INDIA | MAHARASHTRA | MUMBAI | 400092 | IN3013301923471 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| MANOJ | M | SINGH | MANGAL | SADHUSARAN | SINGH | KUSUM KANGIRA HA | INDIA | MAHARASHTRA | THANE | 400606 | IN3005131360058 | Amount for unclaimed and | 25.00 | 05-OCT-2017 |
| AMIT | GUPTA | | R | D | GUPTA | H NO 610 HEWO AP | INDIA | HARYANA | GURGAON | 401001 | IN3004764321111 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| NIDHI | PARWAL | | NA | | | 166 B SHASTRI NAGA | INDIA | MAHARASHTRA | THANE | 401202 | IN3026793495773 | Amount for unclaimed and | 360.00 | 05-OCT-2017 |
| DR | KHWAJA | MUDASSIR | KHWAJA | MUZAMMIL | KAISER | BOISAR NURSING HO | INDIA | MAHARASHTRA | PALGHAR | 401501 | IN3001831267265 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| DR | NAYANA | MUDASSIR | DR | KHWAJA | MUDASSIR | BOISAR NURSING HO | INDIA | MAHARASHTRA | PALGHAR | 401501 | IN3001831267266 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| NANDITA | PRADEEPKUMA | YADAV | PRADEEPKUM | SATYAPRAKAS | YADAV | TYPE V E TAPP 3 AND | INDIA | MAHARASHTRA | PALGHAR | 401504 | IN3029024073809 | Amount for unclaimed and | 6.00 | 05-OCT-2017 |
| AMARDEEP | SINGH | JAGGI | PARAMJIT | SINGH | JAGGI | C/O GOA INSTITUTE | INDIA | GOA | PANAJI | 403006 | IN3022361036644 | Amount for unclaimed and | 16.00 | 05-OCT-2017 |
| RUBY | LAWANDE | | NA | | | H NO 73 A OPP GOA | INDIA | GOA | MARGAON | 403711 | IN3002141289716 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| BHAGYASHREE | YASHWANTRAO | | AMAR | YASHWANTRAO | | C-FLAT, NO 26 LOKPR | INDIA | MAHARASHTRA | PUNE | 411015 | IN3018951056352 | Amount for unclaimed and | 27.00 | 05-OCT-2017 |
| MUKESH | RAGHWANI | JADHAVJI | RAGHWANI | JADHUJI | KHENGAR | SANT TUKARAM NAG | INDIA | MAHARASHTRA | PUNE | 411039 | IN3022361058793 | Amount for unclaimed and | 270.00 | 05-OCT-2017 |
| SHRISHRIMAL | SHANTILAL | KANHAYALAL | KANHAYALAL | MOHANLAL | SHRISHRIMAL | 1551 SUBHASH NAG | INDIA | MAHARASHTRA | PANDHARPUR | 413401 | IN3026793575639 | Amount for unclaimed and | 1.00 | 05-OCT-2017 |
| CHETANA | KIRAN | PAWAR | NA | | | AT POST-LONI BUDR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413736 | IN3036471000299 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| VIKAS | CHANDER | NAGDEV | CHANDER | ANANDRAM | NAGDEV | 233/20 E/WARD SHA | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | IN3030285029391 | Amount for unclaimed and | 7.00 | 05-OCT-2017 |
| MAYA | ARJUN | KATARIA | ARJUN | SIROOMAL | KATARIA | 3/7 RAVI SOCIETY LA | INDIA | MAHARASHTRA | NASIK | 422401 | IN3013301806399 | Amount for unclaimed and | 2.00 | 05-OCT-2017 |
| MAHARAJ | KISHEN | SAHIB | KISHEN | SAHIB | | 48 N 3 CIDCO AURAN | INDIA | MAHARASHTRA | AURANGABAD | 431003 | IN3026793333654 | Amount for unclaimed and | 70.00 | 05-OCT-2017 |
| PATIL | SANDEEP | NAGORAO | NAGORAO | GANPATRAO | PATIL | 54 GANESH NAGAR N | INDIA | MAHARASHTRA | NANDED | 431602 | IN3005131497866 | Amount for unclaimed and | 4.00 | 05-OCT-2017 |
| SHANTIDEVI | RAMESH | RANGNANI | GANGARAM | JESUMAL | SANTANI | GAYANDEEP V I P RO | INDIA | MAHARASHTRA | NANDED | 431602 | IN3005131812762 | Amount for unclaimed and | 5.00 | 05-OCT-2017 |
| ARJUNDAS | LAXMANDAS | NATHANI | LAXMANDAS | SANTRAMDAS | NATHANI | NATHANI GENERAL S | INDIA | MAHARASHTRA | NANDED | 431604 | IN3005131363066 | Amount for unclaimed and | 5.00 | 05-OCT-2017 |
| SHRIKANT | SHRAWAN | UKEY | NA | | | C/O ULTRA TECH CEN | INDIA | MAHARASHTRA | NANDED | 431605 | IN3005131503758 | Amount for unclaimed and | 9.00 | 05-OCT-2017 |
| MANISHA | SANJAY | JADHAV | NA | | | GANPATI APPARTME | INDIA | MAHARASHTRA | NANDED | 431605 | IN3005131528233 | Amount for unclaimed and | 7.00 | 05-OCT-2017 |
| DYALDAS | HARIKISHAN | KALWANI | HARIKISHAN | KALWANI | | 1/13/923 PURSHART | INDIA | MAHARASHTRA | NANDED | 431605 | IN3005131619394 | Amount for unclaimed and | 9.00 | 05-OCT-2017 |
| HARIHAR | PATRA | | T | RAGHUNATH | PATRA | FLAT NO 433 DDA M | INDIA | DELHI | NEW DELHI | 110075 | IN3003941375170 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| PURSHOTTAM | HARWANI | | ARJUNDAS | HARWANI | | SHILPA NEAR ICE FAC | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | IN3013302076312 | Amount for unclaimed and | 9.00 | 05-OCT-2017 |
| ASIF | HEMDANI | | HABIBBHAI | HEMDANI | | BLOCK NO 36 BHARA | INDIA | MAHARASHTRA | YEOTMAL | 445001 | IN3005131749674 | Amount for unclaimed and | 9.00 | 05-OCT-2017 |
| HARSHAD | RAI | SANGHVI | GUNVANTLAL | SANGHVI | | 101 SARANGA APPT | INDIA | MADHYA PRADESH | INDORE | 452003 | IN3002141024099 | Amount for unclaimed and | 45.00 | 05-OCT-2017 |
| DHARMENDRA | ASWANI | | OM | PRAKASH | ASWANI | B/24, GEETA COLON | INDIA | MADHYA PRADESH | UJJAIN | 456001 | IN3019831047238 | Amount for unclaimed and | 9.00 | 05-OCT-2017 |
| JAY | KUMAR | PANJWANI | NA | | | 17/10, T. I. T. ROAD, | INDIA | MADHYA PRADESH | RATLAM | 457001 | IN3019831008274 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| MADHU | BALA | KOTADIYA | GAJENDRA | KOTADIYA | | 67 B RAJIV NAGAR N | INDIA | MADHYA PRADESH | RATLAM | 457001 | IN3008881452238 | Amount for unclaimed and | 11.00 | 05-OCT-2017 |

| | | | | | | | | | | | | | | |
|--------------------|---------------|----------------|-----------------|-------------|----------------|-----------------------|-------|----------------|---------------|--------|-----------------|--------------------------|---------|-------------|
| SANJAY | MAITHA | | NA | | | H NO 1 SHRI JE VIHAR | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | IN3003941169858 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| ANITA | HATVALNE | | NA | | | F8/48 CHAR IMLI BH | INDIA | MADHYA PRADESH | BHOPAL | 462001 | IN300394123628 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| KHURSHIED NARENDRA | ALAM BHATTAD | | MASOOD JAMNADAS | ALAM | | H NO 10 NEAR JAMU | INDIA | MADHYA PRADESH | BHOPAL | 462001 | IN300394141527 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| | | | | | | G 6 KWALITY PARIKR | INDIA | MADHYA PRADESH | BHOPAL | 462011 | IN300888147868 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| DILEEP | KUMAR | AGRAWAL | SHRI | RAM | KISHORE AGRAWA | C/O SH R M AGRAWA | INDIA | MADHYA PRADESH | BHOPAL | 462021 | IN300394125803 | Amount for unclaimed and | 9.00 | 05-OCT-2017 |
| CH | GOVIND | RAO | CH | LACHANNA | | PLOT NO 166 LIG SEC | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | IN300394130396 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| JAGDISH | PRASAD | BHATT | SHRI | RAM | BHATT | H.NO.69, M.I.G., CIVI | INDIA | MADHYA PRADESH | DAMOH | 470661 | IN301983100573 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| AMIT | AGRAWAL | | RAMDAS | AGRAWAL | | Modern Stores Sadar | INDIA | MADHYA PRADESH | MANDLA | 481661 | IN301774101126 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| SHILA | VERMA | | NA | | | TIKURIYA TOLA SATI | INDIA | MADHYA PRADESH | SATNA | 485001 | IN301557203517 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| MOHAN | KUMAR | MALVIYA | MADAN | LAL | MALVIYA | NH2/C 34 VIINDHYAN | INDIA | MADHYA PRADESH | SIDDI | 486885 | IN302902435641 | Amount for unclaimed and | 21.00 | 05-OCT-2017 |
| ANJANA | KESHRI | | OM | PRAKASH | KESHRI | NIRMAN OPP CENTR | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | IN300476412552 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| VINODA | G | | NAROTHAM | REDDY | A | H/NO-9-45 FLAT NO. | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | IN300394153033 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| DAMODAR | RAO | KOTHA | NA | | | 2II CLASSIC ARCADE | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | IN301022200362 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| HANIF | MOHAMMED | | A | KARIM | | H NO 22-1-125/1 2 N | INDIA | ANDHRA PRADESH | HYDERABAD | 500024 | IN300394159688 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| SUNIL | VARMA | ALLURI | K | V | G ALLURI | I GATE GLOBAL SOLU | INDIA | ANDHRA PRADESH | HYDERABAD | 500033 | IN300214111364 | Amount for unclaimed and | 77.00 | 05-OCT-2017 |
| KARVY | STOCK | BROKING LTD | NA | | | 529 ROAD NO 4 BAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | IN300394100019 | Amount for unclaimed and | 36.00 | 05-OCT-2017 |
| KARVY | STOCK | BROKING LIMITE | NA | | | 529, ROAD NO 10 BA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | IN300394100146 | Amount for unclaimed and | 46.00 | 05-OCT-2017 |
| RUKMINI | KANCHHAL | | KANCHHAL | | | 910 TO 911 PRITHVI | INDIA | ANDHRA PRADESH | HYDERABAD | 500081 | IN300126109285 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| PRASHANT | K | LAHOTI | KRISHNACHAN | LAHOTI | | 8-2-672, 3rd Floor G | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | IN300095112112 | Amount for unclaimed and | 70.00 | 05-OCT-2017 |
| SURYA | KUMARI | KATTIRISETTI | NA | | | FLAT NO 101 VALLEY | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | IN300214115681 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| KARVY | STOCK | BROKING LIMITE | NA | | | 529, ROAD NO-4, BA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | IN300394122059 | Amount for unclaimed and | 13.00 | 05-OCT-2017 |
| KARVY | STOCK | BROKING LTD | NA | | | 529 ROAD NO-4 BAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | IN300394126910 | Amount for unclaimed and | 1003.00 | 05-OCT-2017 |
| KARVY | COMPUTERSHA | PRIVATE LIMITE | NA | | | 46 AVENUE 4 ROAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | IN300394147036 | Amount for unclaimed and | 45.00 | 05-OCT-2017 |
| NALLAVELLI | DAMODAR | REDDY | N | VENKAT | REDDY | C-1 PLOT NO-23 HUD | INDIA | ANDHRA PRADESH | HYDERABAD | 500035 | IN300394122843 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| RAJAMANI | RAVIKANTI | | SATTAIAH | PATHA | | Q NO B-6 SBH COLON | INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | IN302269122063 | Amount for unclaimed and | 36.00 | 05-OCT-2017 |
| P | S | N M SARMA | P | V | SARMA | STAFF COLLGE, UNIO | INDIA | KARNATAKA | BANGALORE | 560083 | IN301549165440 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| MANISH | KANCHHAL | | KANCHHAL | | | 406 AND 407 MAHES | INDIA | ANDHRA PRADESH | HYDERABAD | 500082 | IN300126111054 | Amount for unclaimed and | 70.00 | 05-OCT-2017 |
| KASANAGOTTU | KASHINATH | | RAJESHAM | KASANAGOTTU | | H NO 2-1-110 PRAKA | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505001 | IN300669101801 | Amount for unclaimed and | 2.00 | 05-OCT-2017 |
| RAMANA | VAJINAPELLI | | VENKATESHWARULU | | | H NO 12-8-134 NEW | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | IN300394123229 | Amount for unclaimed and | 43.00 | 05-OCT-2017 |
| THOUTAM | Srinivas | | RAJAMALLU | | | H NO-11-25-376/1 K | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | IN300394147976 | Amount for unclaimed and | 29.00 | 05-OCT-2017 |
| GOURU | DAYAKER | | VENKATESWARLU | | | ARAVINDA NILAYAM | INDIA | ANDHRA PRADESH | MIRALAGUDA | 508207 | IN301022200164 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| R | JANARDHAN | RAO | NA | | | 1 2 170 NEAR MUNIC | INDIA | ANDHRA PRADESH | SURYAPET | 508213 | IN300214132286 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| PURI | VENKATESH | | NA | | | C/O G PANDURANGA | INDIA | ANDHRA PRADESH | WANAPARTHY | 509210 | IN301022203848 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| ATMAKUR | ASHA | | ATMAKUR | SATHISH | KUMAR | 13/1/817/6 REVENUE | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | IN300610104224 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| L | S | ANITHA | NA | | | PLOT NO 101 13-2-5 | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | IN300394124988 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| M | V | S RAJAN | NA | | | 10-381 ADIMURTHY | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | IN300394145858 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| S | VASUDEVAN | | S | CHENNA | KESAVULU | 1081-A RAILWAY QR | INDIA | ANDHRA PRADESH | GUNTAKAL | 515801 | IN300394154898 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| DAMERA | VENKATA | LAKSHMI | DAMERA | VENKATA | BHASKAR | 11/7/19 PATA BASTI | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | IN300513106318 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| BOYAPATI | RENUKA | DEVI | B | MALLI | KARJUNA RAO | 64 5 SB NEAR Z P GIR | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | IN301022210393 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| VENKATA | RAO | PENUMALA | VENKANNA | | | FLOT NO 23 CANARA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | IN301022210992 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| SRIPATHI | VENKATA | RAMA GOPAL | S | PRASADA | RAO | FLAT NO 504 PNV RE | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520015 | IN300394110509 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| RAYIDI | SADALAKSHMI | | VENKATESWAR | RAO | | HNO 6-554 Y Y COLO | INDIA | ANDHRA PRADESH | JAGGAYAPETH | 521175 | IN302324103891 | Amount for unclaimed and | 36.00 | 05-OCT-2017 |
| DOGIPARTHI | SATYANARAYANA | | VENKATESWARALLU | | | D NO 13-176/1 NATR | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522413 | IN302324101908 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| BATCHU | SIVAPRASAD | | JALA | RAO | | HNO 39-5-15 GOPAL | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | IN301022206292 | Amount for unclaimed and | 54.00 | 05-OCT-2017 |
| VEMULA | CHINNA | PEERIAIAH | PEDDA | PEERIAIAH | | C/O V SATYANARAYA | INDIA | ANDHRA PRADESH | MARKAPUR | 523357 | IN301022205299 | Amount for unclaimed and | 9.00 | 05-OCT-2017 |
| SUBBRAT | KUMAR | SAHOO | NA | | | 11 8 3 PLOT NO 2A G | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | IN301022210979 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| USHA | VARMA | | NA | | | HOUSE NO L 8 NIRM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530008 | IN301022213643 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| STEEL | CITY | SECURITIES LIM | NA | | | 49-52-5/4, SHANTHI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | IN302324100000 | Amount for unclaimed and | 233.00 | 05-OCT-2017 |
| KISHORE | B | V S R | VENKATESWARLUB | | | FLAT NO. 206, 43-23 | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | IN301696101164 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| S | GAYATRI | | S | V | S PRASAD RAO | FLAT NO 1 AND 2 PRI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | IN302324105769 | Amount for unclaimed and | 36.00 | 05-OCT-2017 |
| GARGYU | YASHWANTH | KOLLI | KOLLI | VENKATA | RAO | 28 8 5 YELLAMMATH | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | IN301022211016 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| KOLLI | VENKATA | RAO | KOLLI | GOVINDA | RAO | 28 8 3 YELLAMMATH | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | IN301022211016 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| KOLLI | NITYA | KALYANI | J | VENKATA | RAO | 28 8 3 YELLAMMATH | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | IN301022211017 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| P | KANCHANA | | P | K | CHITTY | LAKSHMI APARTMEN | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531001 | IN302324104038 | Amount for unclaimed and | 5.00 | 05-OCT-2017 |
| IMMIDISETTY | VARALAKSHMI | | IMMIDISETTY | SURYA | RAO | KIRANA AND GENERA | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531024 | IN300394118959 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| BONTHA | MANGAMMA | | VENKATA | RAO | | H NO 4-10-117 OPPC | INDIA | ANDHRA PRADESH | VELLORE AP | 532001 | IN302324102936 | Amount for unclaimed and | 7.00 | 05-OCT-2017 |
| UMADEVI | SRIVATSAVA | | LAKSHMIPATIRAJU | | | 3 19 10/1 KANNAYA | INDIA | ANDHRA PRADESH | KAKINADA | 533004 | IN302902416972 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| V | HEMAMALANI | ALIAS MANJULA | SURESH | KUMAR | V | D NO 9-11-23 KHAJI | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | IN302324102815 | Amount for unclaimed and | 7.00 | 05-OCT-2017 |
| KOLLABATHUL | APPA | RAO | KOLLABATHUL | BULLI | RAJU | STATE BANK OF INDI | INDIA | ANDHRA PRADESH | MANDA PETA | 533342 | IN300394135975 | Amount for unclaimed and | 36.00 | 05-OCT-2017 |
| BODDETI | VENKATESWAR | RAO | KATAMASWAMY | | | S/O KATAMASWAMY | INDIA | ANDHRA PRADESH | SAMALKOT | 533431 | IN301313204944 | Amount for unclaimed and | 7.00 | 05-OCT-2017 |
| NAMBURI | SITA | RAMA ANJANEY | CHINA | PALLAYYA | | D NO 1 92 S/O CHINA | INDIA | ANDHRA PRADESH | ELURU | 534123 | IN301022213247 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| MADHU | KALIDINDI | | SUBBA | RAJU | | C/O H P PETROL BUN | INDIA | ANDHRA PRADESH | ELURU | 534202 | IN301022207692 | Amount for unclaimed and | 2.00 | 05-OCT-2017 |
| K | venu | GOPAL RAJU | SUBBARAJU | | | D NO 1-181 SRI KRISH | INDIA | ANDHRA PRADESH | ELURU | 534208 | IN302324102440 | Amount for unclaimed and | 2.00 | 05-OCT-2017 |

| | | | | | | | | | | | | | | |
|---------------|-----------------|-----------------|----------------|----------------------|----------------|-----------------------|-------|----------------|--------------------|--------|-----------------|--------------------------|--------|-------------|
| VUDATHU | SATYA | LAKSHMI | VUDATHU | VENKATA | KALIRAO | C/O VUDATHU SURY | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535001 | IN3023241004899 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| VUDATHU | SUSEELA | | V | V | KASI VISWANADH | DOOR NO 8-1-103 M | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535001 | IN3023241039972 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| VENKATA | KASI | VISWANADHAM | V | SURYANARAYA | MURTY | JUTE TWINE & GINN | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535001 | IN3011511276222 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| JAYESH | K | CHANDE | KARSANDAS | K | THAKKAR | M/S LOVELY ENTERP | INDIA | KARNATAKA | BANGALORE | 560002 | IN3011352633722 | Amount for unclaimed and | 70.00 | 05-OCT-2017 |
| PRATHIMA | S | | SRINIVAS | K | | NO 33 (NEW NO 9) | INDIA | KARNATAKA | BANGALORE | 560003 | IN3011352649094 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| KAMALA | | | B | SHANTILAL | | 6/3, Ratan Vilash Roa | INDIA | KARNATAKA | BANGALORE | 560004 | IN3000951058155 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| RAVI | PRAVEEN | NORONHA | BONIFACE | NORONHA | | 620/K II BLOCK 35TH | INDIA | KARNATAKA | BANGALORE | 560010 | IN3029024262532 | Amount for unclaimed and | 29.00 | 05-OCT-2017 |
| B | V | SURESH | NA | | | NO 36 II FLOOR SOU | INDIA | KARNATAKA | BANGALORE | 560029 | IN3005131241912 | Amount for unclaimed and | 144.00 | 05-OCT-2017 |
| ARUNKUMAR | | | NA | | | B 004, SHRIRAM SPU | INDIA | KARNATAKA | BANGALORE | 560037 | IN3004764230270 | Amount for unclaimed and | 70.00 | 05-OCT-2017 |
| JITENDRA | KUMAR | JAIN | SITARAMJI | | | NO711 6 TH MAIN ST | INDIA | KARNATAKA | BANGALORE | 560050 | IN3013562005192 | Amount for unclaimed and | 29.00 | 05-OCT-2017 |
| SHOBHA | | | B | S | GOVIND RAJ | NO 22 BELAKU 5TH C | INDIA | KARNATAKA | MYSORE | 570026 | IN3019263015672 | Amount for unclaimed and | 4.00 | 05-OCT-2017 |
| GANESH | RAO | | K | VENKOJI | RAO | S/O K VENKOJI RAO | INDIA | KARNATAKA | KARKALA DAKSHINA K | 574104 | IN3011352632148 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| T | SHASHIDHAR | NAYAK | T | VITTAL | NAYAK | SRI INDRAKSHI KRIPA | INDIA | KARNATAKA | MANGALORE | 575015 | IN3011352659896 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| SEETHA | BAI | | RAM | NATHKP | | U PANDURANGA SHE | INDIA | KARNATAKA | UDUPI | 576101 | IN3016961050172 | Amount for unclaimed and | 2.00 | 05-OCT-2017 |
| B | SIDDANA | GOWDA | K | S | REVANASIDDAPPA | DOOR NO 3307/1A 2 | INDIA | KARNATAKA | DAVANAGERE | 577004 | IN3021481022012 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| M | S | CHANDRASHEKA | SRINIVASAYYA | | | URUGUDIGE SIDDAR | INDIA | KARNATAKA | KOPPA | 577126 | IN3011352646155 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| ABDUL | SAMAD | AHMEDSAB TAT | AHMEDSAB | | | TEACHER TIPPU NAG | INDIA | KARNATAKA | RANEBENNUR | 581116 | IN3021481047374 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| JAVEED | AKHTER | DAMDA FAKKI | MOHD | JAFFER | ABDUL RAHMAN | JAVEED MANZIL NO | INDIA | KARNATAKA | KARWAR | 581320 | IN3018951068058 | Amount for unclaimed and | 26.00 | 05-OCT-2017 |
| SANJAY | A | KOORSE | ASHOK | KOORSE | | SHRI GURUKRUPA K | INDIA | KARNATAKA | SIRSI | 581401 | IN3030771024014 | Amount for unclaimed and | 25.00 | 05-OCT-2017 |
| MALTESH | H | DODAMANI | HANUMANTAPPA | | | H NO 703 WARD NO | INDIA | KARNATAKA | NAGRUND | 582208 | IN3021481050822 | Amount for unclaimed and | 9.00 | 05-OCT-2017 |
| VIJAYAKUMAR | K | G | K | S | GOPALARAO | NO 2035/75 13TH CR | INDIA | KARNATAKA | DAVANAGERE | 577004 | IN3002391141972 | Amount for unclaimed and | 9.00 | 05-OCT-2017 |
| ATUL | VENILAL | VARAIYA ALIAS A | NA | | | C/O V N VARAIYA 4 | INDIA | KARNATAKA | BIJAPUR | 586101 | IN3011352603666 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| MALLIKARJUN | GUDLAMANI | | NA | | | NO 90/2 KOSTI GALL | INDIA | KARNATAKA | JAMKHANDI | 587301 | IN3005131636042 | Amount for unclaimed and | 1.00 | 05-OCT-2017 |
| BAHUBALI | C | HUKKERI | CHANDRAKANT | | | ACCOUNT HOUSE K | INDIA | KARNATAKA | CHIKODI | 591201 | IN3018951041143 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| SHIVNARAYAN | SACHIN | CHANDAK | NA | | | 10 BADRIAH GARDEN | INDIA | TAMIL NADU | CHENNAI | 600003 | IN3010801339515 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| G | VAIDYANATHAN | | GOWRISHANKAR | | | 2 A CORAL REEF 5 CE | INDIA | TAMIL NADU | CHENNAI | 600018 | IN3005131575402 | Amount for unclaimed and | 1.00 | 05-OCT-2017 |
| NARAYANAN | S | | SUBRAHMANNIYER | R | | PLOT 1249 GOLDEN | INDIA | TAMIL NADU | CHENNAI | 600050 | IN3004411031479 | Amount for unclaimed and | 2.00 | 05-OCT-2017 |
| M | RAJKUMAR | | M | A | MANICKAM | OLD NO 52 NEW NO | INDIA | TAMIL NADU | CHENNAI | 600078 | IN3002141241020 | Amount for unclaimed and | 6.00 | 05-OCT-2017 |
| KALAISELVI | S | | SUNDR | MOORTHY | K | 14/2 V V KOIL STREET | INDIA | TAMIL NADU | CHENNAI | 600086 | IN3003941342198 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| SREEDHAR | ALURI | | NA | | | 902 SUNNY PALACE | INDIA | KERALA | COCHIN | 682024 | IN3029024291882 | Amount for unclaimed and | 70.00 | 05-OCT-2017 |
| TALARI | BHASKARA | RAO | T | SURYAPATTABHIRAMAYYA | | D NO 1-12-63/6 MILI | INDIA | TAMIL NADU | CHENGALPATTU | 603102 | IN3013564000084 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| SRINIVASAN | M | | MAHADEVAN | K | | BANK OF BARODA P | INDIA | TAMIL NADU | PONDICHERRY | 605001 | IN3013132086352 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| T | P | GOPALA KRISHN | NA | | | 69 RAMANUJAM NA | INDIA | TAMIL NADU | PONDICHERRY | 605002 | IN3003941200609 | Amount for unclaimed and | 180.00 | 05-OCT-2017 |
| S | VIJAYA | LAKSHMI | SRIDARAN | | | 42 I FLOOR ANUGRAH | INDIA | TAMIL NADU | PONDICHERRY | 605008 | IN3003941557140 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| R | RAMACHANDIRAN | | RAJA | RATHINAM | | NO 34, 6TH CROSS D | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606803 | IN3003941406658 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| R | SIVAJI | | NA | | | NO 1 TWIN HOUSE P | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620006 | IN3002141205400 | Amount for unclaimed and | 2.00 | 05-OCT-2017 |
| G | SYED | ALI | NA | | | 152/10 AKBAR STREE | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621108 | IN3003941542322 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| AMBIGAI | ABIRAMI | R | C | RAMESH | | 4/253 A MELAVANIA | INDIA | TAMIL NADU | SIVAGANGA RAMPUR | 623707 | IN3010802254849 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| MURALIDHARANA | | | ABDULKAREEM | | | DOOR NO HB 62 R M | INDIA | TAMIL NADU | DINDIGUL | 624001 | IN3016961051862 | Amount for unclaimed and | 9.00 | 05-OCT-2017 |
| SURYANARAYA | VISHNUVARDHAN | | R | SURYANARAYANAN | | NO 209 GANDHI ROA | INDIA | TAMIL NADU | PALANI | 624601 | IN3017741242863 | Amount for unclaimed and | 29.00 | 05-OCT-2017 |
| CHANDRA | | | PARAMA | SIVAM | K | NO 1/586 2, TAGORE | INDIA | TAMIL NADU | MADURAI | 625014 | IN3001751014512 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| R | AYYANADAR | KARTHIK | NA | | | NEW NO 417, OLD N | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626123 | IN3010802229670 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| SRINIVASAN | T | | THIRUMALAI | NAMBI | K | 24, NORTH MADA ST | INDIA | TAMIL NADU | TIRUNELVELI | 627115 | IN3001751031612 | Amount for unclaimed and | 11.00 | 05-OCT-2017 |
| ATUL | PATNI | | KUMAR | ARUN | JAIN | 3C 3 MOTI MAGRI SC | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN3026793379062 | Amount for unclaimed and | 27.00 | 05-OCT-2017 |
| C | BALASUBRAMANIAN | | CHELLADURAI | | | 1/129 A VEERAMANI | INDIA | TAMIL NADU | TUTICORIN | 628212 | IN3029024215302 | Amount for unclaimed and | 2.00 | 05-OCT-2017 |
| T | NAGARAJAN | | N | THIRUCHITAMBALAM | | 218D 32 ASAMBU RO | INDIA | TAMIL NADU | NAGERCOIL | 629001 | IN3002141252566 | Amount for unclaimed and | 2.00 | 05-OCT-2017 |
| RAGHU | NATH | GUPTA | GANGA | NATH | AGRAWAL | H No 115 Moh Singh | INDIA | UTTAR PRADESH | MORADABAD | 244713 | IN3017741016918 | Amount for unclaimed and | 29.00 | 05-OCT-2017 |
| PRITPALSINGH | | | NA | | | 2, MADHUBAN COLO | INDIA | UTTAR PRADESH | HAPUR | 245101 | IN3001591058154 | Amount for unclaimed and | 16.00 | 05-OCT-2017 |
| RENU | KHEMKA | | SUNIL | KUMAR | KHEMKA | 4/1297 JWALANAGA | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN3015572154944 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| SHASHI | SINGH | | ALHA | SINGH | | FLAT NO.616 PLOT N | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN3016961032777 | Amount for unclaimed and | 25.00 | 05-OCT-2017 |
| SURESH | KUMAR | | SHARDA | PRASAD | | PNB EC M/C RAIWAL | INDIA | UTTAR PRADESH | TEHR | 249205 | IN3021131004022 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| PRAVESH | KUMAR | MAHESHWARI | SH | RAMNARAYANMAHESHWARI | | C-7 RAJKAMAL ENCL | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN3009231001835 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| MANJU | RANI | SINGHAL | INDR | SAIN | | E-235/3 SHASTRI NA | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN3030285503462 | Amount for unclaimed and | 1.00 | 05-OCT-2017 |
| ASHA | GUPTA | | NA | | | T-134 PALLAVPURAM | INDIA | UTTAR PRADESH | MEERUT | 250110 | IN3007241008282 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| SAVITA | KATIYAR | | NA | | | JAIL LINE DISTT JAIL | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN3024041003420 | Amount for unclaimed and | 38.00 | 05-OCT-2017 |
| KARUN | KUMAR | MISRA | NA | | | KUMAR EYE HOSPITA | INDIA | UTTAR PRADESH | KHERI | 262701 | IN3015572030412 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| INDU | MISRA | | NA | | | KUMAR EYE HOSPITA | INDIA | UTTAR PRADESH | KHERI | 262701 | IN3015572030412 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| NITIN | GUPTA | | B | L | GUPTA | SAREE MAHAL DURG | INDIA | UTTAR PRADESH | HALDWANI | 263139 | IN3015572147992 | Amount for unclaimed and | 29.00 | 05-OCT-2017 |
| JOHN | DAVID | BARROW | NA | | | BARROWS BLUE BELL | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | IN3013301861053 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| PREM | CHANDRA | SRIVASTAVA | GAYA | PRASAD | SRIVASTAVA | BARIHAWA GANDHI | INDIA | UTTAR PRADESH | BASTI | 272001 | IN3017741306522 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| ATUL | KUMAR | RAI | DINESH | PRASAD | RAI | J- 22 MATRI ANCHA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN3029024253395 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| RADHE | SHYAM | UPADHYAY | KATESHWAR | NATH | UPADHYAY | 72 B GAUTAM NAGA | INDIA | UTTAR PRADESH | GORAKHPUR | 273009 | IN3029024240203 | Amount for unclaimed and | 29.00 | 05-OCT-2017 |
| BISWA | NATH | PRASAD | NA | | | MANOJ MEDICAL ST | INDIA | UTTAR PRADESH | MATHURA | 281435 | IN3015572072793 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |

| | | | | | | | | | | | | | | |
|--------------|-------------------|-------------|--------------|------------|----------------|---------------------|-------|---------------|--------------------|--------|-----------------|--------------------------|--------|-------------|
| SAROJ | BALA | | YUDHISTER | KUMAR | | 39 NEHRU NAGAR N | INDIA | UTTAR PRADESH | AGRA | 282005 | IN300513166771 | Amount for unclaimed and | 4.00 | 05-OCT-2017 |
| MANJU | LATA | AGRAWAL | SH | SITARAM | AGRAWAL | 1929/1 DAIMPEEYA | INDIA | UTTAR PRADESH | AGRA | 283203 | IN302316101497 | Amount for unclaimed and | 7.00 | 05-OCT-2017 |
| RAMESH | CHANDRA | AGARWAL | MANGAL | CHANDRA | AGARWAL | ASHIRWAD 96/9 (4), | INDIA | UTTAR PRADESH | JHANSI | 284001 | IN302902424089 | Amount for unclaimed and | 7.00 | 05-OCT-2017 |
| ARCHANA | KUMAR | | BIMAL | KUMAR | | MIG 6A INDIRA NAGA | INDIA | UTTAR PRADESH | BANDA | 210001 | IN302902428416 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| ASHWANI | RASTOGI | | TEJPAL | RASTOGI | | 3768 SARAS SADAN | INDIA | RAJASTHAN | JAIPUR | 302001 | IN300450130074 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| BANSI | DHAR | SHARDA | NARAYAN | DAS | SHARDA | J A 6 NYAYDEEP APA | INDIA | RAJASTHAN | JAIPUR | 302015 | IN3011774135867 | Amount for unclaimed and | 36.00 | 05-OCT-2017 |
| VENKATESAN | GANESAN | | NA | | | NO 11 A SAMIYADI P | INDIA | TAMIL NADU | SIVAGANGA DEVAKO | 630302 | IN3030285399928 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| PAULDURAI | T | MR | THANGARAJ | S | MRLATE | OLD NO.62, NEW NO | INDIA | TAMIL NADU | KANCHEEPURAM | 631001 | IN300597100249 | Amount for unclaimed and | 2.00 | 05-OCT-2017 |
| PAULDURAI | T | | THANGARAJ | S | | OLD NO 62, NEW NO | INDIA | TAMIL NADU | KANCHEEPURAM | 631001 | IN300597100249 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| S | PARI | | M | SUBRAMANI | | NO-36/99 RAJAJI 4TH | INDIA | TAMIL NADU | KANCHEEPURAM | 631001 | IN300394141591 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| P | GEETHA | | S | PARI | | NO-36/99 RAJAJI 4TH | INDIA | TAMIL NADU | KANCHEEPURAM | 631001 | IN300394141591 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| THAMODERAN | T | | NA | | | NO 23/15 1ST WEST | INDIA | TAMIL NADU | VELLORE TAMIL NADU | 632006 | IN301637410866 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| RANI | G | | LATE | A | GOVINDARAJI | NO 43 EAST PADAVE | INDIA | TAMIL NADU | ARCOT | 632513 | IN301080225484 | Amount for unclaimed and | 9.00 | 05-OCT-2017 |
| M | D | RAJESWARI | LATE | M | N DEVANATHA GU | W/O LATE M N DEV | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | IN300610102791 | Amount for unclaimed and | 2.00 | 05-OCT-2017 |
| RAMESH | S | R | RANGASAMY | | | C 21/10 T N H B BAG | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | IN300239128781 | Amount for unclaimed and | 1.00 | 05-OCT-2017 |
| KANNAN | P | | PERUMAL | L | | E CODE 176634 CASE | INDIA | TAMIL NADU | KRISHNAGIRI | 635126 | IN300175101401 | Amount for unclaimed and | 2.00 | 05-OCT-2017 |
| PAPPAMMAL | R | | RAMASAMY | | | H NO 22/18 KUPPAN | INDIA | TAMIL NADU | NAMAKKAL | 637001 | IN300394172923 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| M | NITHYA | | NA | | | NO 9 CHB COLONY V | INDIA | TAMIL NADU | TIRUCHENGODU | 637211 | IN3003941595178 | Amount for unclaimed and | 4.00 | 05-OCT-2017 |
| KRISHNAVENIM | | | SELVAKUMAREK | | | NO 1/1, CHERAN KU | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638452 | IN301696107932 | Amount for unclaimed and | 4.00 | 05-OCT-2017 |
| S | KRISHNAKUMAR | | S | SWAMINATHA | LATE | (OLD NO 18) NEW N | INDIA | TAMIL NADU | COIMBATORE | 641002 | IN300394148830 | Amount for unclaimed and | 4.00 | 05-OCT-2017 |
| GHURU | BALAJI | S | NA | | | NEW NO 23 OLD NO | INDIA | TAMIL NADU | COIMBATORE | 641041 | IN302902445656 | Amount for unclaimed and | 4.00 | 05-OCT-2017 |
| KUNCHU | VIJAYAKUMAR | | KUNCHU | | | C/ O V G S GARMENT | INDIA | TAMIL NADU | COIMBATORE | 641603 | IN300214133925 | Amount for unclaimed and | 4.00 | 05-OCT-2017 |
| S | BAGYARAJ | | SUBBU | S | | 2 42 PALIPLAN THOT | INDIA | TAMIL NADU | COIMBATORE | 641605 | IN300214122952 | Amount for unclaimed and | 36.00 | 05-OCT-2017 |
| SHERIF | A | N | E | S | ABDULLA | NAZRANA NEAR MO | INDIA | KERALA | CANNANORE | 670002 | IN300239112331 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| SREEDHARAN | V | M | T | V | VASUDEVANNAME | D/NO 11/236A MANI | INDIA | KERALA | CANNANORE | 670307 | IN300239106686 | Amount for unclaimed and | 11.00 | 05-OCT-2017 |
| BHASKARAN | THAYYIL | | NA | | | VANDANA HOUSE PG | INDIA | KERALA | CANNANORE | 670661 | IN300394131057 | Amount for unclaimed and | 4.00 | 05-OCT-2017 |
| BABURAYA | KAMATH | S | DEVADAS | KAMATH | | NEAR MARTHI TEMP | INDIA | KERALA | KASARAGOD | 671121 | IN300239105302 | Amount for unclaimed and | 36.00 | 05-OCT-2017 |
| KAKKAT | MADHAVAN | | NA | | | D/NO 11/236A MANI | INDIA | KERALA | KASARAGOD MANJES | 671314 | IN300239108057 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| K | SANTHOSH | KUMAR | N | BALAN | NAIR | 2 2303 KRISHNA PRA | INDIA | KERALA | CALICUT | 673002 | IN3000896102025 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| V | SUNDARAN | | UNNIYAPPAN | | | CANARA BANK NILAN | INDIA | KERALA | OTTAPALAM | 679329 | IN301895100487 | Amount for unclaimed and | 5.00 | 05-OCT-2017 |
| MANIKANDAN | K | | UNNIKRISHNA | V | P | KANNAMKUMARATH | INDIA | KERALA | OTTAPALAM | 679531 | IN301637403221 | Amount for unclaimed and | 4.00 | 05-OCT-2017 |
| JOSE | CHERIAN | | N | M | CHERIAN | ADDITIONAL COMM | INDIA | KERALA | TRICHUR | 680020 | IN301637401062 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| RANI | JOFFY | | JOPHY | | | EDAKALATHOOR HO | INDIA | KERALA | TRICHUR | 680507 | IN301637402622 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| SAJITHA | RANGANATHAN | | RANGANATHA | M | T | MANCHAKKAL HOUS | INDIA | KERALA | TRICHUR | 680687 | IN301637402419 | Amount for unclaimed and | 7.00 | 05-OCT-2017 |
| JOSEPH | THOMAS | | NA | | | NO 1574 DEVA KRIP | INDIA | KERALA | COCHIN | 682030 | IN301895104897 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| SURESSH | K | SHENOY | BABBI | KESAVA | SHENOY | KESHAV KRIPA ESWA | INDIA | KERALA | COCHIN | 682035 | IN300214136920 | Amount for unclaimed and | 122.00 | 05-OCT-2017 |
| M | P | PAULOSE | PAILY | | | MANNARUKUDY HO | INDIA | KERALA | ALWAYE | 683541 | IN300239110866 | Amount for unclaimed and | 8.00 | 05-OCT-2017 |
| SUSAN | PAUL | | K | K | PAUL | KOORAN THAZHATH | INDIA | KERALA | ALWAYE | 683576 | IN301895102445 | Amount for unclaimed and | 4.00 | 05-OCT-2017 |
| K | K | PAUL | K | V | KURIAN | KOORAN THAZHATH | INDIA | KERALA | PALAI | 686576 | IN301895101149 | Amount for unclaimed and | 25.00 | 05-OCT-2017 |
| ARUN | WILSON | | WILSON | N | J | NEENDUKUNNEL HO | INDIA | KERALA | PALAI | 686581 | IN301895104778 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| ANUP | RAGHUNATH | | NA | | | PLAKKOT HOUSE PER | INDIA | KERALA | TIRUVALLA | 689121 | IN303028536360 | Amount for unclaimed and | 60.00 | 05-OCT-2017 |
| SUMAN | BILLA | | NA | | | HOUSE NO 6U C BLO | INDIA | KERALA | TRIVANDRUM | 695014 | IN302679362476 | Amount for unclaimed and | 72.00 | 05-OCT-2017 |
| HEMRAJ | KOTHARI | | NA | | | KOTHARI CONSULTA | INDIA | WEST BENGAL | KOLKATA | 700001 | IN300142100575 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| SANJAY | KUMAR | PARMANANDKA | RAM | SARUP | PARMANANDKA | C/O TIRUPATI YARN | INDIA | WEST BENGAL | KOLKATA | 700007 | IN300610105191 | Amount for unclaimed and | 70.00 | 05-OCT-2017 |
| NAVIN | PARMANANDKA | | RAM | SWARUP | PARMANANDKA | TIRUPATI YARN TRAD | INDIA | WEST BENGAL | KOLKATA | 700007 | IN300214120396 | Amount for unclaimed and | 70.00 | 05-OCT-2017 |
| INDIRA | BANERJEE | | NA | | | G 3/23 LABONY HSG | INDIA | WEST BENGAL | KOLKATA | 700064 | IN300360200954 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| INDRA | CHAND | MAHESHWARI | LATE | JAI | CHAND MAHESHW | RITESH APPARTMENT | INDIA | WEST BENGAL | KOLKATA | 700074 | IN303323100007 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| TAPATI | BANERJEE | | NA | | | 50, CHATUSPATI LAN | INDIA | WEST BENGAL | CHINSURA | 712222 | IN300853100428 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| MUNMUN | DHAR | | SUCHET | DHAR | | 6/26 A K BITHI CITY | INDIA | WEST BENGAL | BURDWAN | 713216 | IN302679336729 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| VIVEKANANDA | MAJI | | SHYAMAPADA | MAJI | | C/O SHYAMA PADA | INDIA | WEST BENGAL | BURDWAN | 713326 | IN302679344178 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| MITHUN | GHOSH | | GOPAL | CHANDRA | GHOSH | KHA PADA BETRAGA | INDIA | WEST BENGAL | BURDWAN | 713408 | IN300513158569 | Amount for unclaimed and | 8.00 | 05-OCT-2017 |
| ARCHANA | TAUNK | | NA | | | C/O PRAKASH CHAN | INDIA | ORISSA | CUTTACK | 753003 | IN302679337271 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| ALKA | JAIN | | RAJESH | KUMAR | JAIN | C/O RAJESH KUMAR | INDIA | ORISSA | CUTTACK | 754024 | IN300394148792 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| ARTTATRANA | BHAKAT | | SHIRISH | CHANDRA | BHAKAT | VILL/WARD TULASI C | INDIA | ORISSA | BARIPADA | 757003 | IN301313209087 | Amount for unclaimed and | 2.00 | 05-OCT-2017 |
| RAJ | KUMAR | | ATAM | PRAKASH | CHAWLA | C/O JINDAL STEEL P | INDIA | ORISSA | KEONJHARGARH | 758035 | IN302679317944 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| DEVA | RAJU | YETIRAJAM | NA | | | 3RD LANE GAJAPATI | INDIA | ORISSA | BERHAMPUR | 760010 | IN302324108799 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| PRASANNA | VINAYAK | PAWAR | NA | | | POST :- SHEJWAD KA | INDIA | KARNATAKA | KARWAR | 581306 | 12012600000218 | Amount for unclaimed and | 4.00 | 05-OCT-2017 |
| VAITHINATHAN | MANGHAIYARKKARASI | | NA | | | D.NO:4,NEW NO:6, V | INDIA | TAMIL NADU | MAYILADUTHURAI | 609003 | 12023000000235 | Amount for unclaimed and | 2.00 | 05-OCT-2017 |
| NAGARAJAN | V | | NA | | | NO.89,RAMACHAND | INDIA | TAMIL NADU | THANJAVUR | 613004 | 12040400000022 | Amount for unclaimed and | 16.00 | 05-OCT-2017 |
| G | RAJALAKSHMI | | NA | | | HOUSE NO 8 PADMA | INDIA | TAMIL NADU | MADURAI | 625516 | 12019101013015 | Amount for unclaimed and | 18.00 | 05-OCT-2017 |
| N | SARAVANAN | | NA | | | NO:23/1 WARD NO:3 | INDIA | TAMIL NADU | KARAIKUDI | 630001 | 13017400000800 | Amount for unclaimed and | 36.00 | 05-OCT-2017 |
| SYAMALA | VENKITARAMAN | | NA | | | 50/465D,MANIMALA | INDIA | KERALA | COCHIN | 682024 | 12023900000548 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| RAJI | S | | NA | | | 59/954 , KESHAV KRI | INDIA | KERALA | COCHIN | 682035 | 12023900001754 | Amount for unclaimed and | 351.00 | 05-OCT-2017 |

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|------------|------------|------------|------------|----------------|----------------|----------------------|-------|-------------|--------------|--------|------------------|--------------------------|-------|-------------|
| JAIDEV | MAJUMDAR | | NA | | | 48/ 33 A/ 1A SOUTH | INDIA | WEST BENGAL | KOLKATA | 700052 | 12010600009960 | Amount for unclaimed and | 4.00 | 05-OCT-2017 |
| KABERI | BARMAN | | NA | | | NEW TOWN GIRL'S H | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | 12021800000277 | Amount for unclaimed and | 4.00 | 05-OCT-2017 |
| SUBRAT | KUMAR | PATTANAİK | NA | | | 75 MADHUSUDAN N | INDIA | ORISSA | BHUBANESHWAR | 751001 | 12038400001811 | Amount for unclaimed and | 7.00 | 05-OCT-2017 |
| RASHMI | RANJAN | PANDA | NA | | | BADADANDA SAHI, T | INDIA | ORISSA | DHENKANAL | 759100 | 12013200003008 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| PUSPA | DEVI | BAID | NA | | | B.B. ROAD, OPP- G.D | INDIA | ASSAM | NOWGONG | 782001 | 12010900005697 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| RANDHIR | KUMAR | | NA | | | 508 ASHIANA TOWER | INDIA | BIHAR | PATNA | 800001 | 12019101001114 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| NAGENDRA | PANDEY | | NA | | | H - 111 WEST JAI PR | INDIA | BIHAR | PATNA | 800001 | 12019101001283 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| PANDEY | SHASHI | BHUSHAN | NA | | | 319, PATTIIPUTRA C | INDIA | BIHAR | PATNA | 800013 | 16010100001248 | Amount for unclaimed and | 23.00 | 05-OCT-2017 |
| JAGDISH | PRASAD | | NA | | | GENERAL MANAGER | INDIA | BIHAR | BIHARSHARIF | 803101 | 12010924000461 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| SANJIT | KUMAR | | NA | | | 172, WARD B, ALAM | INDIA | BIHAR | BIHARSHARIF | 803101 | 12030000004774 | Amount for unclaimed and | 4.00 | 05-OCT-2017 |
| PRAMOD | KUMAR | KESARI | NA | | | 59 SANGRAMPUR P.O | INDIA | BIHAR | BANKA | 813221 | 12019101001080 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| ANIL | KUMAR | PATWARY | NA | | | ZILA SCHOOL ROAD, | INDIA | BIHAR | DUMKA | 814101 | 12013200000900 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| LAXMI | DEVI | PATWARY | NA | | | ZILA SCHOOL ROAD, | INDIA | BIHAR | DUMKA | 814101 | 12013200000900 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| RAMA | PATWARY | | NA | | | ZILA SCHOOL ROAD, | INDIA | BIHAR | DUMKA | 814101 | 12013200000972 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| GUNJA | PATWARI | | NA | | | SASTE KAPRE KI DUK | INDIA | BIHAR | DUMKA | 814101 | 12013200006637 | Amount for unclaimed and | 5.00 | 05-OCT-2017 |
| ASHOK | KUMAR | | NA | | | LOHANI MANUFACTUR | INDIA | BIHAR | GAYA | 823001 | 12016403000175 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| UPENDRA | NARAYAN | SINGH | NA | | | TRANSMISSION COLC | INDIA | BIHAR | GAYA | 823001 | 12016403000316 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| FARHAN | PERWEZ | | NA | | | C/O ZAFAR BOOK DIS | INDIA | BIHAR | GAYA | 823001 | 12016403000317 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| SYED | KHALID | HAIDER | NA | | | PHULKARI TAND KHA | INDIA | BIHAR | BALIAPUR | 828306 | 12029900055303 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| ARTI | NATH | | NA | | | E-319 SECTOR-2 DHL | INDIA | BIHAR | RANCHI | 834004 | 12010600001862 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| NEELAM | PANDEY | | NA | | | E-43 HEC SECTOR-3 F | INDIA | BIHAR | RANCHI | 834004 | 12010926000104 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| SHRIKANT | GUPTA | | NA | | | ROSE VILLA, SUKHDE | INDIA | BIHAR | RANCHI | 834005 | 12010926000195 | Amount for unclaimed and | 32.00 | 05-OCT-2017 |
| PANKAJ | KUMAR | | NA | | | SARASWATI PRESS LA | INDIA | BIHAR | MUZAFFARPUR | 842001 | 12044700031036 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| RAKHI | DEVI | | NA | | | RUNNI SAIDPUR SITA | INDIA | BIHAR | SITAMARHI | 843301 | 12033503000742 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| NIRU | DEVI | | NA | | | RUNNI SAID PUR SITA | INDIA | BIHAR | SITAMARHI | 843301 | 12033503000754 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| SHAMBHU | NATH | JHA | NA | | | C/O SRI GUNA NANDI | INDIA | BIHAR | MADHUBANI | 847211 | 12010926000931 | Amount for unclaimed and | 22.00 | 05-OCT-2017 |
| ALKA | JAIN | | RAJESH | KUMAR | JAIN | C/O RAJESH KUMAR | INDIA | ORISSA | CUTTACK | 754024 | IN300394148792 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| ARTTATRANA | BHAKAT | | SHIRISH | CHANDRA | BHAKAT | VILL/WARD TULASI C | INDIA | ORISSA | BARIPADA | 757003 | IN30113132090874 | Amount for unclaimed and | 2.00 | 01-OCT-2018 |
| KIRAN | DEVI | JAIN | NA | | | BLOCK B 4 NEHA APP | INDIA | ASSAM | GULWAHATI | 781001 | IN3012502886538 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| TARA | MALPANI | | SITA | RAM | LOHIA | C/O, G.M., DEWAN G | INDIA | ASSAM | SILCHAR | 788102 | IN300214129266 | Amount for unclaimed and | 2.00 | 01-OCT-2018 |
| SHAILENDRA | KUMAR | SRIVASTAVA | LATE | RADHA | MOHAN PRASAD | C/O. CHIEF GENERAL | INDIA | BIHAR | PATNA | 800001 | IN3009991001391 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| DEVENDRA | KUMAR | SINGH | MR | RAKESHWARSINGH | | 202 SHYAM KUNJ AP | INDIA | BIHAR | PATNA | 800001 | IN301330193911 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| BHASKER | BANERJEE | | AMAL | KUMAR | BANERJEE | BHASKAR BANERJEE | INDIA | BIHAR | PATNA | 800001 | IN301557212412 | Amount for unclaimed and | 29.00 | 01-OCT-2018 |
| OM | PRAKASH | KESHRI | GOPAL | DAS | KESHRI | M/S NIRMAN PAINTS | INDIA | BIHAR | PATNA | 800001 | IN3004764125701 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| BALKRISHNA | PACHISIA | | NA | | | MATRICHHAYA EXHIB | INDIA | BIHAR | PATNA | 800001 | IN3004764167988 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| UMA | DEVI | GOENKA | SHRI | RAM | PRAKASH GOENKA | GOENKA HOUSE KAD | INDIA | BIHAR | PATNA | 800003 | IN3013301811605 | Amount for unclaimed and | 9.00 | 01-OCT-2018 |
| RAHUL | DAYAL | | NAVIN | DAYAL | | C/O N DAYAL SOUTH | INDIA | BIHAR | PATNA | 800003 | IN3004764248100 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| MADAN | GOPAL | LAL | SRI | JAI | RAM LAL | DARGAH ROAD P. O. | INDIA | BIHAR | PATNA | 800006 | IN3011271527388 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| ARSHAD | JAMIL | AHMAD | LATE | SM | NAUMAN | NAUMAN CHAMBER | INDIA | BIHAR | PATNA | 800006 | IN3011271682487 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| PARAS | NATH | GUPTA | BHAGWAN | LAL | GUPTA | PARAS NATH GUPTA | INDIA | BIHAR | PATNA | 800007 | IN3008881415854 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| KAMLESH | KUMAR | DIWAKAR | SRI | RAM | NANDAN PRASAD | H P HOUSING COMP | INDIA | BIHAR | PATNA | 800013 | IN301549177902 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| RUNITA | SAMANTARAY | | SACHIDANAN | SAMANTARAY | | S/4 SCIENTIST FLAT B | INDIA | BIHAR | PATNA | 800014 | IN3005131114488 | Amount for unclaimed and | 20.00 | 01-OCT-2018 |
| NIRMALA | DEVI | AGRAWAL | OM | PRAKASH | AGRAWAL | 16 A ARYA KUMAR | INDIA | BIHAR | PATNA | 800016 | IN3009991004511 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| BANSHI | DHAR | AGRAWAL | NA | | | 16A A.K. ROAD, RAJE | INDIA | BIHAR | PATNA | 800016 | IN3008881357106 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| PRIYANKA | AGRAWAL | | SUSHIL | KUMAR | AGRAWAL | 16A A K ROAD RAJEN | INDIA | BIHAR | PATNA | 800016 | IN3013301871743 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| ALOK | RANJAN | | LATE | R | M P SINHA | C/O RANJAN PRASAD | INDIA | BIHAR | PATNA | 800020 | IN3009991001153 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| GITA | DEVI | | BIRENDRA | NATH | | L1/21 P I T COLONY C | INDIA | BIHAR | PATNA | 800020 | IN3005891015839 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| DILIP | KR | SINHA | SRI | KAPILDEO | SINHA | F 431 P.C. COLONY K | INDIA | BIHAR | PATNA | 800020 | IN3013301854682 | Amount for unclaimed and | 9.00 | 01-OCT-2018 |
| RENU | JHA | | LATE | BAL | KISHORE JHA | C/10 PATRAKAR NA | INDIA | BIHAR | PATNA | 800020 | IN3013301876338 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| KUNJ | BIHARI | LAL | BINDU | KUMAR | LAL | ANAND GRAM CHAN | INDIA | BIHAR | PATNA | 800020 | IN3013301997900 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| PRIYA | RANJAN | | JAGDISH | PRASAD | | JAGDISH PRASAD NE | INDIA | BIHAR | PATNA | 800023 | IN3009991005158 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| DILIP | KUMAR | | HARI | NANDAN | PRASAD | S/O H.N.PD SNEHI PA | INDIA | BIHAR | PATNA | 800023 | IN300888147924 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| VIJAY | KUMAR | | KAPIL | DEO | SINGH | C/O K K SINGH ROAD | INDIA | BIHAR | PATNA | 800023 | IN3004764259919 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| KARUNA | JHA | | NA | | | C/O SUDHIR JHA GO | INDIA | BIHAR | ANANDPUR | 801503 | IN3008881315399 | Amount for unclaimed and | 9.00 | 01-OCT-2018 |
| VIKASH | KUMAR | MANSINGHKA | NA | | | MANSINGHKA TRAD | INDIA | BIHAR | BUXAR | 802101 | IN3013301916502 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| HRIDAY | NARAYAN | RAI | KAILASH | RAI | | SUMESHWAR AASTH | INDIA | BIHAR | BUXAR | 802102 | IN3015572190639 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| ANIMA | PRAKASH | | SRI | JAI | PRAKASH | C/O JAI PRAKASH SRI | INDIA | BIHAR | BUXAR | 802119 | IN3013301825838 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| KUSHDHAR | RAY | | BIKRMA | RAY | | VILL NAWADIH PO SI | INDIA | BIHAR | BUXAR | 802207 | IN3002141538923 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| SUDHA | KUMARI | | AJAY | KUMAR | PANDEY | C/O CHHABI NATH N | INDIA | BIHAR | ARRAH | 802301 | IN3005131737112 | Amount for unclaimed and | 9.00 | 01-OCT-2018 |
| SANJAY | DE | | NA | | | HOGLABARI PUNDBI | INDIA | WEST BENGAL | COOCH BEHAR | 736165 | IN3026793702498 | Amount for unclaimed and | 42.00 | 01-OCT-2018 |
| RITABAN | SINHA | | SADANANDA | SINHA | | 45/2 MEGHNATH SA | INDIA | WEST BENGAL | SILIGURI | 734001 | IN3005131844995 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| SATYESWAR | MAITY | | NA | | | PLOT NO 650 VILL G | INDIA | WEST BENGAL | HALDIA | 721603 | IN3017741127623 | Amount for unclaimed and | 5.00 | 01-OCT-2018 |
| SAIBAL | PAUL | | LATE | DULALCHANDR | PAUL | HIJLI CO-OPERATIVE | INDIA | WEST BENGAL | HALDIA | 721306 | IN3021051009302 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |

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|------------|----------|---------------|-----------|------------|----------------|-----------------------|-------|----------------|-----------|--------|-----------------|--------------------------|-------|-------------|
| PRATAP | CHANDRA | MAITI | NA | | | BAHARGRAM, PANSA | INDIA | WEST BENGAL | HALDIA | 721152 | IN3021051054939 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| MITHUN | GHOSH | | GOPAL | CHANDRA | GHOSH | KHA PADA BETRAGA | INDIA | WEST BENGAL | BURDWAN | 713408 | IN3005131585698 | Amount for unclaimed and | 8.00 | 01-OCT-2018 |
| ANIRUDDHA | BANERJEE | | PANCHANON | BANERJEE | | BHATCHALA GHOSAL | INDIA | WEST BENGAL | BURDWAN | 713103 | IN3004841151398 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| ASHIS | KUMAR | PAUL | LATE | SADA | NANDA PAUL | VILL PO GHOSH PARA | INDIA | WEST BENGAL | HOWRAH | 711227 | IN3003941308929 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| RABINDRA | NATH | DEY | LATE | NIRMAL | KUMAR DEY | 10/5, HALDER PARA | INDIA | WEST BENGAL | HOWRAH | 711104 | IN3003271012361 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| INDIRA | BANERJEE | | NA | | | G 3/23 LABONY HSG | INDIA | WEST BENGAL | KOLKATA | 700064 | IN3003602009548 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| SATYENDRA | PRASAD | SINHA | SRI | NAND | LAL SINGH | CARE CHANDRALOK | INDIA | BIHAR | NAWADAH | 805110 | IN3013301811422 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| POONAM | SINGH | | NA | | | C/o Rajiv Ranjan Sing | INDIA | BIHAR | BHAGALPUR | 812001 | IN3000951074555 | Amount for unclaimed and | 7.00 | 01-OCT-2018 |
| ASHA | PANDEY | | LATE | SRI | RAM LAL SINGH | SOUTH LANE TO DIG | INDIA | BIHAR | BHAGALPUR | 812001 | IN3015572092754 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| NEELIMA | KUMARI | | ADITYA | RAJHANS | | 402,GAYTRI APARTM | INDIA | BIHAR | BHAGALPUR | 812001 | IN3015572147081 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| MEMULURI | KASHI | RATNACHARI | V | NAGA | BRAHMACHARI | H NO 13/9 1/A/46 N | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | IN3005131145350 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| PRAVEEN | KUMAR | | LATE | SURYA | SHEKHAR PRASAD | ASSISTANT T.N.B. CO | INDIA | BIHAR | BHAGALPUR | 812007 | IN3015572139974 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| REYAZ | AHMAD | ANSARI | NA | | | READER DEPT OF UR | INDIA | BIHAR | BHAGALPUR | 812007 | IN3015572153255 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| SANJAY | KUMAR | | LATE | BHUBNESHWA | PRASAD SAH | AT/PO-FATEHPUR VI | INDIA | BIHAR | BANKA | 813210 | IN3015572111823 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| SONAKSHI | CHACHRA | | NA | | | J14 SAKET NEW DELH | INDIA | DELHI | NEW DELHI | 110017 | HTM9500195 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| M | L | WADHWHA | NA | | | B-4 BHOLA NATH NA | INDIA | DELHI | NEW DELHI | 110032 | HTM9500003 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| ASHA | RANI | | NA | | | 27/109A PANDAV RD | INDIA | DELHI | NEW DELHI | 110032 | HTM9500167 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| MEENAKSHI | GUPTA | | NA | | | B-5 TAGORE ROAD A | INDIA | DELHI | NEW DELHI | 110033 | HTM9500056 | Amount for unclaimed and | 2.00 | 01-OCT-2018 |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122525 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122526 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122527 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122528 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122529 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122530 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122531 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122532 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122533 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| PREETI | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122534 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| PREETI | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122535 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| PREETI | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122536 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| PREETI | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122537 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| PREETI | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122538 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| PREETI | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122539 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| PREETI | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122540 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| JYOTI | GAUR | | NA | | | D-879 PHASE II OPP | INDIA | DELHI | NEW DELHI | 110041 | HTM9500180 | Amount for unclaimed and | 2.00 | 01-OCT-2018 |
| PRABHAWATI | SINGH | | NA | | | WZ 122 A GALI NO 3 | INDIA | DELHI | NEW DELHI | 110045 | HTM9500196 | Amount for unclaimed and | 2.00 | 01-OCT-2018 |
| PAWAN | KUMAR | | NA | | | C-233 GALI NO 9 BHA | INDIA | DELHI | NEW DELHI | 110053 | HTM9500035 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| GAYTREE | DEVI | VARSHNEY | NA | | | F-33-A SHASTRI PARK | INDIA | DELHI | NEW DELHI | 110053 | HTM9500164 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| AUMBRISH | KUMAR | VARSHNEY | NA | | | F 33 A SHASTRI PARK | INDIA | DELHI | NEW DELHI | 110053 | HTM9500165 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| AJAY | AJMANI | | NA | | | WZ-86A LANE NO 24 | INDIA | DELHI | NEW DELHI | 110059 | HTM9500115 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| JAI | KUMAR | SHARMA | SH | C | K SHARMA | 333-B POCKET-E LIG | INDIA | DELHI | NEW DELHI | 110093 | HTM0121482 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| JAI | KUMAR | SHARMA | NA | | | 339-A POCKET-E LIG | INDIA | DELHI | NEW DELHI | 110093 | HTM9500121 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| SALIM | | | NA | | | 486 KARDAMPUR EX | INDIA | DELHI | NEW DELHI | 110094 | HTM9500186 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| JOGINDER | KUMAR | BHATIA | NA | | | 3/195 SUBHASH NAG | INDIA | DELHI | NEW DELHI | 110027 | HTM9500104 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| RAMILA | NARENDRA | SANGHVI | NARENDRA | SANGHVI | | 201 GAGAN VIHAR 6 | INDIA | MAHARASHTRA | MUMBAI | | HTM0101010 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| SURENDER | KUMAR | | SH | JIWAN | DAS | 39-154 NIT FARIDAB | INDIA | HARYANA | FARIDABAD | | HTM0101165 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| M | C | BAGRODIA SONS | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0101829 | Amount for unclaimed and | 70.00 | 01-OCT-2018 |
| J | TANNA | | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105142 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| R | L | PANDYA | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105169 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| V | P | PATEL | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105195 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| D | DETROJA | | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105295 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| N | DOSHI | | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105324 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| M | BUDODEV | | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105333 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| Y | MASHRU | | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105341 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| N | F | BHUDHD | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105363 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| S | M | SHAH | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105387 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| M | V | SHAH | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105388 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| R | G | RATHOD | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105462 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| A | VORA | | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105579 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| V | D | THAEKR | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105663 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| H | A | RAKHOL | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105669 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| D | KOTECHEA | | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105732 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| P | KOTECFH | | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105733 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |

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|-----------|-----------------|----------|-----------|-------------|----------------|---------------------|-------|-------------------|----------------|--|------------|--------------------------|--------------------------|-------------|-------------|
| R | B | PATEL | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105950 | Amount for unclaimed and | 70.00 | 01-OCT-2018 | |
| SMT | BIMLA | JIPHY | SH | TIRLOK | KUMAR | D-417 MOTI BAGH I | INDIA | DELHI | NEW DELHI | | 110023 | HTM0101870 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| NARESH | GOVAL | | NA | | | B/6/3/1 GREEN LAND | INDIA | PUNJAB | MOGA | | 142001 | IN3015491831444 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| SURINDER | KAUR | | S | SATINDERJIT | SINGH | 72 MAJITHA HOUSE | INDIA | PUNJAB | AMRITSAR | | 143001 | IN3022361062483 | Amount for unclaimed and | 7.00 | 01-OCT-2018 |
| SH | OMPARKASH | | NA | | | 2292/9 GALI HATIM | INDIA | PUNJAB | AMRITSAR | | 143006 | IN3008881325712 | Amount for unclaimed and | 41.00 | 01-OCT-2018 |
| KANAV | JINDAL | | SUNIL | JINDAL | | M/S JINDAL INDUSTR | INDIA | PUNJAB | BATALA | | 143505 | IN3011431023201 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| GURBAX | LAL | VERMA | VIR | BHAN | | E.N 17 RASTA MOHA | INDIA | PUNJAB | JALANDHAR | | 144001 | IN3013301808915 | Amount for unclaimed and | 70.00 | 01-OCT-2018 |
| KESH | KUMAR | | JIT | RAM | | VILLAGE DHALIWAL | INDIA | PUNJAB | JALANDHAR | | 144002 | IN3011431018825 | Amount for unclaimed and | 72.00 | 01-OCT-2018 |
| KULDIP | KAUSHAL | | KARAM | CHAND | KAUSHAL | 7 - A MODEL TOWN | INDIA | PUNJAB | JALANDHAR | | 144003 | IN3010551010869 | Amount for unclaimed and | 2.00 | 01-OCT-2018 |
| RISHI | KAPOOR | | NA | | | 138 RAGHBIR NAGAR | INDIA | PUNJAB | PATIALA | | 147001 | IN3026793011809 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| RAJNI | RATHAUR | | BHAGIRATH | SINGH | | H NO 3090 SECTOR 1 | INDIA | CHANDIGARH | CHANDIGARH | | 160020 | IN3005131519341 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| KULDEEP | SINGH | | NA | | | H NO 1830 A PHASE | INDIA | CHANDIGARH | CHANDIGARH | | 160059 | IN3017741130903 | Amount for unclaimed and | 13.00 | 01-OCT-2018 |
| SURESH | KUMAR | | ROOP | RAM | | VILL. KHAROG P.O. R | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | | 171011 | IN3013301914977 | Amount for unclaimed and | 11.00 | 01-OCT-2018 |
| RAJESH | DHANTA | | C | R | DHANTA | VILLAGE SHAKTINAG | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | | 171205 | IN3022361076555 | Amount for unclaimed and | 20.00 | 01-OCT-2018 |
| MRS | USHAKIRANSHARMA | | G | K | SHARMA | SHARMA HEIGHTS K | INDIA | HIMACHAL PRADESH | SOLAN | | 173212 | IN3013301770444 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| DEWAN | VIRENDER | MOHAN | NA | | | 15 A PVT GANDHI NA | INDIA | JAMMU AND KASHMIR | JAMMU | | 180004 | IN3023491019693 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| DINESH | GUPTA | | SATYA | PAL | GUPTA | 51 / 6 , TRIKUTA NA | INDIA | JAMMU AND KASHMIR | JAMMU | | 180004 | IN3008881483366 | Amount for unclaimed and | 9.00 | 01-OCT-2018 |
| PUSHP | RAJ | VAID | LATE | SH | SITA RAM VAID | PLOT NO 324 JANIPU | INDIA | JAMMU AND KASHMIR | JAMMU | | 180007 | IN3013301884133 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| MUBARK | SINGH | | SODAGAR | SINGH | | POST GRADUATE DE | INDIA | JAMMU AND KASHMIR | JAMMU | | 180006 | IN3008881420951 | Amount for unclaimed and | 11.00 | 01-OCT-2018 |
| ALFAT | AHMAD | BHAT | SH | GULAM | NABI BHAT | H No 77 Private Col | INDIA | JAMMU AND KASHMIR | SRINAGAR | | 190015 | IN3023491005682 | Amount for unclaimed and | 5.00 | 01-OCT-2018 |
| RAKESH | KUMAR | GUPTA | LATE | L | M GUPTA | C 152 Shastri Nagar | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | IN3017741001239 | Amount for unclaimed and | 70.00 | 01-OCT-2018 |
| K | V | SHARMA | M | S | SHARMA | H.NO.-9/133A, SECT | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | IN3023651010903 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| SANJAY | GUPTA | | SURENDRA | KUMAR | GUPTA | S G/132 SHASTRI NA | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | IN3022361038079 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| TARUN | KAPOOR | | O | P | KAPOOR | KL-132 KAVI NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | IN3015572174591 | Amount for unclaimed and | 47.00 | 01-OCT-2018 |
| RITA | SHARMA | | OM | PRAKASH | SHARMA | 9/1067, SEC 9, VASU | INDIA | UTTAR PRADESH | GHAZIABAD | | 201010 | IN3022691035283 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| NAYANA | GOVAL | | JAGMOHAN | LAL | GOVAL | HOSUE NO 17E/413 S | INDIA | UTTAR PRADESH | GHAZIABAD | | 201010 | IN3003941348170 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| RISHI | RAJ | SINGH | DEO | RAJ | | FLAT NO SRA-116 B S | INDIA | UTTAR PRADESH | GHAZIABAD | | 201012 | IN3005131100294 | Amount for unclaimed and | 9.00 | 01-OCT-2018 |
| SUSHIL | KUMAR | JAIN | ATAR | SAIN | JAIN | HOUSE NO 113 SHAN | INDIA | UTTAR PRADESH | GHAZIABAD | | 201012 | IN3015572056451 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| DEVESH | MOHAN | | KRISHNA | BIHARI | VARSHNEY | R 350 JAL VAYU VIHA | INDIA | UTTAR PRADESH | NOIDA | | 201301 | IN3022361067688 | Amount for unclaimed and | 34.00 | 01-OCT-2018 |
| ANIL | SIYARAM | UPADHYAY | SIYARAM | D | UPADHYAY | D 50 SECTOR 55 NOI | INDIA | UTTAR PRADESH | NOIDA | | 201301 | IN3004841158203 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| JITENDRA | CHAWLA | | OM | PRAKASH | CHAWLA | B 77 SECTOR 52 NO | INDIA | UTTAR PRADESH | NOIDA | | 201301 | IN3002141216688 | Amount for unclaimed and | 108.00 | 01-OCT-2018 |
| RAVINDRA | J | JOSHI | NA | | | A 2 SITE 1 INDIAN | INDIA | UTTAR PRADESH | NOIDA | | 201301 | IN3011271634584 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| SUMAN | GUPTA | | PRADEEP | GUPTA | | HOUSE NO. - 2 KISH | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | IN3012091008693 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| VIPEN | KUMAR | SAXENA | NA | | | CHATARIWALA KUW | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | IN3015572036414 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| DINESH | KUMAR | SHARMA | LATE | SHRI | DEV DUTT SHARM | 31- DEV NIWAS PRAG | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | IN3015572088702 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| PARUL | SHARMA | | NA | | | WARD 9 JAGDAMBA | INDIA | UTTAR PRADESH | BULANDSHAHAH | | 203001 | IN3016961101510 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| RAKESH | KUMAR | AGARWAL | LATE | J | P AGARWAL | 166, VAIDH WARA SI | INDIA | UTTAR PRADESH | BULANDSHAHAH | | 203205 | IN3015572065158 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| MAITREYEE | SEN | | DHIRTY | PRASAD | SEN | 2229, SAROJINI KUN | INDIA | UTTAR PRADESH | ETAWAH | | 206244 | IN3015572093879 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| DHIRTY | PRASAD | SEN | LATE | SAILENDRA | NATH SEN | 2229, SAROJINI KUN | INDIA | UTTAR PRADESH | ETAWAH | | 206244 | IN3015572101988 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| GANESH | BABU | DIXIT | NA | | | 1081 BHAGAT SINGH | INDIA | UTTAR PRADESH | ETAWAH | | 206244 | IN3015572225293 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| MAMTA | GUPTA | | SHRI | PKGUPTA | | 117/K/19-B, SECTOR | INDIA | UTTAR PRADESH | KANPUR | | 208025 | IN3005561005340 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| SNEH | GUPTA | | NARENDRA | KUMAR | GUPTA | III E 15 NEHRU NAGA | INDIA | UTTAR PRADESH | BANDA | | 210002 | IN3001831133562 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| SANJEEV | GUPTA | | NA | | | 527/D/1 K P KAKKAR | INDIA | UTTAR PRADESH | ALLAHABAD | | 211003 | IN3000111029516 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| KANEEZ | FATEMA | | ANWARUL | HAQUE | | 27/9 KARELA BAGH C | INDIA | UTTAR PRADESH | ALLAHABAD | | 211003 | IN3013301725064 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| ABHISHEK | KUMAR | SINGH | SHRI | GADADHAR | PRASAD SINGH | 38 JANKI NAGAR COL | INDIA | UTTAR PRADESH | VARANASI | | 221005 | IN3013301930888 | Amount for unclaimed and | 65.00 | 01-OCT-2018 |
| SHIV | SHANKAR | GUHA | LATE | PARESH | GUHA | FLAT NO.-44-A-BLOC | INDIA | UTTAR PRADESH | VARANASI | | 221010 | IN3015572010244 | Amount for unclaimed and | 58.00 | 01-OCT-2018 |
| MANISH | PRATAP | SINGH | RAMPUJAN | SINGH | | UNION BANKOF IND | INDIA | UTTAR PRADESH | VARANASI | | 221401 | IN3015572013798 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| SUNIL | KUMAR | SETH | SH | KANHAIYAL | LAL SETH | 65 KHWAJI TOLA - II | INDIA | UTTAR PRADESH | JAUNPUR | | 222001 | IN3002061083294 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| AJAY | KATARA | | NA | | | 3/15/5 NEAR ADARSH | INDIA | UTTAR PRADESH | FAIZABAD | | 224001 | IN3005561010466 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| ARUN | KUMAR | VERMA | PREM | CHANDRA | | 164/1 DEENDAYAL N | INDIA | UTTAR PRADESH | BARABANKI | | 225001 | IN3013301904639 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| JASBIR | SINGH | | LATE | GOPAL | SINGH | 4 ASHIQ ALI BUILDIN | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | IN3013301786323 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| SATISH | KUMAR | RAI | INDRASAN | RAI | | E 8 SECTOR D JANKIP | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | IN3015572061694 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| NITESH | SRIVASTAVA | | SRI | M | C SRIVASTAVA | SSII/771 D LDA COLO | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | IN3015572064069 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| NAVEEN | KUMAR | SINGH | RAM | CHANDRA | SINGH | Q NO-B-307/PTS NTP | INDIA | BIHAR | BANKA | | 813214 | IN3015572109190 | Amount for unclaimed and | 38.00 | 01-OCT-2018 |
| SANJAY | KUMAR | SINGH | JANARDAN | SINGH | | B-78, PTS NTPC KAH | INDIA | BIHAR | BANKA | | 813214 | IN3015572109774 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| SURESH | KUMAR | | NA | | | WILLIAMS TOWN BE | INDIA | BIHAR | DUMKA | | 814112 | IN3016961060191 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| HARNAM | SINGH | | LATE | JOT | SINGH | MOH . CHOWK BAZA | INDIA | BIHAR | SASARAM | | 821115 | IN3008881403411 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| PUNAM | DEVI | JAIN | PRAKASH | CHANDRA | JAIN | HOTEL SARAOGI CHU | INDIA | BIHAR | GAYA | | 823001 | IN3017401009515 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| MANOJ | KUMAR | | LATE | RAMNANDAN | PRASAD | LOHANI MANUFACTU | INDIA | BIHAR | GAYA | | 823001 | IN3013301920083 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| KEDAR | PRASAD | | NA | | | VILL. PACHMAHALA | INDIA | BIHAR | AURANGABAD H O | | 824233 | IN3013301827866 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| JAMUNA | PRASAD | | LATE | BADRI | PRASAD | AT.+PO. KHIZER SAR | INDIA | BIHAR | AURANGABAD H O | | 824233 | IN3013301829799 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| KALPANA | JAIN | | ATUL | KUMAR | JAIN | 17/179 SHASTRI NAG | INDIA | BIHAR | DHANBAD | | 826001 | IN3003941211033 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| SARITA | JAIN | | ANJUL | KUMAR | JAIN | 17/179 SHASTRI NAG | INDIA | BIHAR | DHANBAD | | 826001 | IN3003941211034 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |

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|-------------|---------------|--------------|-----------|----------|----------------|-----------------------|-------|-------------------|--------------|--------|------------------|--------------------------|--------|-------------|
| USHA | HANSDA | | NA | | | ALLAHABAD BANK C | INDIA | BIHAR | DHANBAD | 826001 | IN3003941342574 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| NAGHMI | KAUSER | | EHSAN | AHMAD | | G-FLAT 4TH FLOOR M | INDIA | BIHAR | DHANBAD | 826001 | IN3003941529666 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| JOGENDRA | PRASAD | | LATE | RAM | KRISHNA PRASAD | H 32 DEVKI TOWER P | INDIA | BIHAR | BOKARO | 827013 | IN3003941595304 | Amount for unclaimed and | 9.00 | 01-OCT-2018 |
| SHASHI | MAHTO | | SATYA | NARAYAN | MAHTO | NEW COLONY HEADQ | INDIA | BIHAR | RANCHI | 834001 | IN30117401026819 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| DEEPAK | MINZ | | NA | | | C/O ALKA EKKA(MINZ | INDIA | BIHAR | RANCHI | 834001 | IN3011271646133 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| PUNAM | CHAND | JAISWAL | NA | | | JAISWAL BHAWAN R | INDIA | BIHAR | SONEPUR | 841226 | IN3013302092099 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| SHIV | SAGAR | PRASAD BARNV | NA | | | SHIV SAGAR PRASAD | INDIA | BIHAR | SONEPUR | 841239 | IN3011271664941 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| RAMESHWAR | YADAV | | NA | | | DHARAM MAKARIYA | INDIA | BIHAR | SONEPUR | 841436 | IN3015572158250 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| BRAJ | KUMAR | VERMA | DINESH | CHANDRA | VERMA | EX SPEAKER HOUSE S | INDIA | BIHAR | MUZAFFARPUR | 842001 | IN3015572124119 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| PRATIMA | RANI | | PRABHAT | KUMAR | | C/O LATE RAGHUBIR | INDIA | BIHAR | SITAMARHI | 843301 | IN3017661003214 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| ARUN | KUMAR | JHA | LAL | JHA | | LIC OF INDIA SITAMA | INDIA | BIHAR | SITAMARHI | 843302 | IN3009991001999 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| VANDAN | PRIYANKA | | SUNIL | KUMAR | SINGH | VILL RAMDAULI P T P | INDIA | BIHAR | HAJIPUR | 844503 | IN3003941318511 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| SUNIL | KUMAR | SINGH | NAGENDRA | SINGH | | VILL RAMDAULI PT P | INDIA | BIHAR | HAJIPUR | 844503 | IN3003941318512 | Amount for unclaimed and | 70.00 | 01-OCT-2018 |
| HANS | KUMAR | GUPTA | LALAN | PRASAD | | AT - JANDAHA PO - J | INDIA | BIHAR | HAJIPUR | 844505 | IN3009991002867 | Amount for unclaimed and | 5.00 | 01-OCT-2018 |
| JYOTI | SINGH | | RATHINDRA | KUMAR | SINGH | EKAMBA HOUSE LOH | INDIA | BIHAR | BEGUSARAI | 851218 | IN3015572099184 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| KARMENDRA | KUMAR | | NA | | | MR MAJ KARMENDR | INDIA | MAHARASHTRA | PUNE | 926145 | IN3002141298501 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| GOVERDHAN | SINGH | | NA | | | ARUN JWELLERS PAT | INDIA | MADHYA PRADESH | BHOPAL | | 120316000004700 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| DILIP | KUMAR | KUNDNANI | NA | | | L.I.G. 260 TILA JAMA | INDIA | MADHYA PRADESH | BHOPAL | | 120316000000861 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| T | VENKATESWARLU | | NA | | | 4-123 BODDIKURAPA | INDIA | ANDHRA PRADESH | PRAKASAM | | 120109000061199 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| ATUL | MAHAJAN | | NA | | | E/97/98 AMAR COLC | INDIA | DELHI | NEW DELHI | 110024 | 120299000499555 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| NEELAM | SHARMA | | NA | | | BHOLA NATH NAGAR | INDIA | DELHI | NEW DELHI | 110032 | 120419000012955 | Amount for unclaimed and | 2.00 | 01-OCT-2018 |
| NIDHI | BANSAL | | NA | | | 950 GALI NO 4 BHO | INDIA | DELHI | NEW DELHI | 110032 | 160101000026711 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| DEVENDER | SHRIDHAR | | NA | | | E-36 RANJEET SINGH | INDIA | DELHI | NEW DELHI | 110033 | 120335030000466 | Amount for unclaimed and | 9.00 | 01-OCT-2018 |
| RAJENDAR | PRASAD | | NA | | | 42-D.D.A FLATS NEET | INDIA | DELHI | NEW DELHI | 110049 | 120189020000899 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| RAJ | KUMAR | JAIN | NA | | | 32 BANARSHI DASS E | INDIA | DELHI | NEW DELHI | 110054 | 120299000233099 | Amount for unclaimed and | 107.00 | 01-OCT-2018 |
| RAVINDER | SAINI | | NA | | | D III/3366 VASANT K | INDIA | DELHI | NEW DELHI | 110070 | 120299000508834 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| SHYAM | SINGH | CHAUHAN | NA | | | PKT. NU - 88 - C, DDA | INDIA | DELHI | NEW DELHI | 110088 | 120164000000055 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| NARESH | GUPTA | | NA | | | HNO F 195 BLOCK F | INDIA | DELHI | NEW DELHI | 110092 | 120618000000199 | Amount for unclaimed and | 5.00 | 01-OCT-2018 |
| RENU | GABRA | | NA | | | N 372 TODAY VILLAS | INDIA | HARYANA | GURGAON | 122001 | 120299000528199 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| MARGARET | SOLOMON | | NA | | | 2/52, A- 1 SOUTH CIT | INDIA | HARYANA | GURGAON | 122002 | 120447000288900 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| VISHVENDER | SINGH | | NA | | | H.NO-140 W NO-14 Q | INDIA | HARYANA | ROHTAK | 124001 | 120106000164277 | Amount for unclaimed and | 102.00 | 01-OCT-2018 |
| SRADDHANJAL | KAR | | NA | | | H NO 29 TYPE IV MD | INDIA | HARYANA | ROHTAK | 124001 | 120335030000941 | Amount for unclaimed and | 72.00 | 01-OCT-2018 |
| ATUL | KUMAR | | NA | | | HOUSE NO. 268/5, A | INDIA | HARYANA | HISSAR | 125001 | 120372000001744 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| SAROJ | GUPTA | | NA | | | H NO. 300 KAINAL C | INDIA | HARYANA | SIRSA | 125055 | 120191150002655 | Amount for unclaimed and | 2.00 | 01-OCT-2018 |
| RAJ | PAL | | NA | | | V.P.O-SARSANA, TEH | INDIA | HARYANA | SIRSA | 125121 | 120260000001244 | Amount for unclaimed and | 14.00 | 01-OCT-2018 |
| MANOJ | BHATT | | NA | | | HOUSE NO: 1053 - A | INDIA | HARYANA | AMBALA CANTT | 133302 | 120164020002011 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| LUCKY | SINGLA | | NA | | | HOUSE NO 2841 BAG | INDIA | PUNJAB | FEROZPUR | 152026 | 120447000341000 | Amount for unclaimed and | 72.00 | 01-OCT-2018 |
| MUKESH | KUMAR | | NA | | | HNO 220 SIDHU NAG | INDIA | PUNJAB | FEROZPUR | 152116 | 130414000318434 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| RAM | PRASAD | | NA | | | VPO BEHDALA UNA | INDIA | HIMACHAL PRADESH | UNA | 174303 | 120229000000400 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| BODH | RAJ | SHARMA | NA | | | H.NO 132, SECTOR - | INDIA | JAMMU AND KASHMIR | JAMMU | 180004 | 120230000018020 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| SIVA | RAJA | VADDADI | NA | | | SECTOR 30 NOIDA U | INDIA | UTTAR PRADESH | NOIDA | 201301 | 120299000096544 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| MUZAFFAR | NAQI | | LATE | SRI | NAQI HUSAIN | 467/59, SHEESHMAH | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | IN3015572139363 | Amount for unclaimed and | 72.00 | 01-OCT-2018 |
| SHRUTI | MISRA | | ARUN | KUMAR | MISRA | 690-691, SECOND ST | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | IN3015572022463 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| MONICA | CHOUHDURY | | NA | | | C-409, SECTOR- B M | INDIA | UTTAR PRADESH | LUCKNOW | 226006 | IN3015571112433 | Amount for unclaimed and | 29.00 | 01-OCT-2018 |
| KUSUM | JAIN | | SUSHIL | KUMAR | JAIN | 103, ANNAPURNA AP | INDIA | UTTAR PRADESH | LUCKNOW | 226007 | IN3010551013033 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| MOHD | ASHFAQ | KIDWAI | NA | | | B 2/53 VIJAYANT NA | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | IN3008881337815 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| SHUBHRANSHI | SHEKHAR | | NA | | | 3/182 VIPUL KHAND | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | IN3005131410093 | Amount for unclaimed and | 5.00 | 01-OCT-2018 |
| NAVIN | KHARE | | PREM | PRASAD | KHARE | C-32/1 RDSO COLON | INDIA | UTTAR PRADESH | LUCKNOW | 226011 | IN3015571106950 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| MILIT | GAUR | | TRIBHUVAN | SUMATI | GAUR | MD-1-440 DAYA KUN | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | IN3010551038884 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| RAKESH | KUMAR | SINGH | NA | | | 12/17 ANAND PURAN | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | IN3015572025279 | Amount for unclaimed and | 2.00 | 01-OCT-2018 |
| BINITA | SHUKLA | | JAGDAMBA | SHUKLA | | D-1205/26 INDIRA N | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | IN3015572174274 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| SUDEEP | MAJUMDAR | | SUBIR | MAJUMDAR | | F 2270 Rajajipuram L | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | IN3005131157855 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| PRADEEP | KUMAR | DHINGRA | LAXMI | NARAIN | DHINGRA | E 2/638 SECTOR F JA | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | IN3005131325711 | Amount for unclaimed and | 29.00 | 01-OCT-2018 |
| ARUN | KUMAR | JARIA | NA | | | BUNDEL KHANDI M | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | IN3015572180614 | Amount for unclaimed and | 9.00 | 01-OCT-2018 |
| PREM | PRAKASH | SAHU | NA | | | 32 127 KRISHNA PAR | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN3017741384834 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| JEEVAN | JYOTI | | ATUL | KUMAR | MANGLIC | B-1, DASHMESH NAG | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN3015572039692 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| ATUL | KUMAR | MANGLIC | K | C | MANGLIC | B-1 DASHMESH NAGA | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN3015572050673 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| SWADESH | KUMAR | SINGH | MAHI | PAL | SINGH | 109-JAGARTI NAGAR | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN3015572143405 | Amount for unclaimed and | 9.00 | 01-OCT-2018 |
| RISHI | KHANDELWAL | | RAVI | PRAKASH | KHANDELWAL | M/S BAREILLY IRON S | INDIA | UTTAR PRADESH | BAREILLY | 243003 | IN3015572051938 | Amount for unclaimed and | 29.00 | 01-OCT-2018 |
| SHADAB | ALAM | | NASEEM | ALAM | | A 7 PAKKA BAGH PRI | INDIA | UTTAR PRADESH | MORADABAD | 244001 | IN3002141361399 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| MEHJABI | ALAM | | NASEEM | ALAM | | A 7 PAKKA BAGH PRI | INDIA | UTTAR PRADESH | MORADABAD | 244001 | IN3002141362579 | Amount for unclaimed and | 65.00 | 01-OCT-2018 |
| SUHAIL | ALAM | | NASEEM | ALAM | | A 7 PAKKA BAGH PRI | INDIA | UTTAR PRADESH | MORADABAD | 244001 | IN3002141367979 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| NASEEM | ALAM | | LATE | ABUL | HASSAN | A 7 PAKKA BAGH PRI | INDIA | UTTAR PRADESH | MORADABAD | 244001 | IN3002141372170 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |

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|-------------|-------------|------------|-------------|-----------------|----------------|----------------------|-------|----------------|---------------|--------|-----------------|--------------------------|--------|-------------|
| RAGHU | NATH | GUPTA | GANGA | NATH | AGRAWAL | H No 115 Moh Singh | INDIA | UTTAR PRADESH | MORADABAD | 244713 | IN3017741016918 | Amount for unclaimed and | 29.00 | 01-OCT-2018 |
| ARTI | KAPOOR | | GAUTAM | KAPOOR | | VIKRAM BHAWAN, R | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN3015572079758 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| YAMINI | KHEMKA | | SUNIL | KUMAR | KHEMKA | 4/1297 JWALA NAGA | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN3015572082300 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| RENU | KHEMKA | | SUNIL | KUMAR | KHEMKA | 4/1297 JWALANAGA | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN3015572154944 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| GAGAN | BATRA | | SUBHASH | BATRA | | 33 CIVIL LINES JADU | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | IN3001181101598 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| DEEPA | MEHTA | | GOPAL | MEHTA | | 2/1 DET CCLU UTTAR | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | IN3004501153883 | Amount for unclaimed and | 27.00 | 01-OCT-2018 |
| BHUPAL | SINGH | CHHABRA | NA | | | K-25, SHIVALIK NAGA | INDIA | UTTAR PRADESH | HARDWAR | 249403 | IN3016882005960 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| DEEPAK | SETHI | | CHANDRA | MOHAN | | 46 VIVEK VIHAR JAW | INDIA | UTTAR PRADESH | HARDWAR | 249407 | IN3009661022983 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| CHIRANJEEV | SINGH | | SAT | PAL | SINGH | 773 3 SOTTI GANJ ME | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN3017741342204 | Amount for unclaimed and | 77.00 | 01-OCT-2018 |
| DEEPA | GUPTA | | NA | | | W/O RAJEEV KUAMR | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN3016882008440 | Amount for unclaimed and | 14.00 | 01-OCT-2018 |
| BHARAT | SINGH | BISHT | BAHADUR | SINGH | | 147 21 KHURARMA | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN3026793681655 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| MOHIT | VERMA | | NA | | | H NO 189/4 SOUTH Q | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251002 | IN3016961224073 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| NITIN | GUPTA | | B | L | GUPTA | SAREE MAHAL DURG | INDIA | UTTAR PRADESH | HALDWANI | 263139 | IN3015572147997 | Amount for unclaimed and | 29.00 | 01-OCT-2018 |
| JOHN | DAVID | BARROW | NA | | | BARROWS BLUE BELL | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | IN3013301861053 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| PREM | CHANDRA | SRIVASTAVA | GAYA | PRASAD | SRIVASTAVA | BARIHAWA GANDHI | INDIA | UTTAR PRADESH | BASTI | 272001 | IN3017741306522 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| KESHAVA | PRASAD | AGRAWAL | SHRI | MAHABIR | AGRAWAL | SHREE SECURITIES D | INDIA | UTTAR PRADESH | GORAKHPUR | 273005 | IN3016531000848 | Amount for unclaimed and | 11.00 | 01-OCT-2018 |
| ASHA | AGRAWAL | | SHREE | PRAKASH | AGRAWAL | BRIJ NANDAN PRASA | INDIA | UTTAR PRADESH | GORAKHPUR | 273005 | IN3011271663168 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| SANTOSHI | AGRAWAL | | TUSHAR | AGRAWAL | | BRIJNANDAN PRASA | INDIA | UTTAR PRADESH | GORAKHPUR | 273005 | IN3015572174147 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| RAGHUBIR | SHARAN | AGARWAL | NA | | | 5/89 VIRAM KHAND | INDIA | UTTAR PRADESH | AZAMGARH | 276010 | IN3004764297190 | Amount for unclaimed and | 3.00 | 01-OCT-2018 |
| VINOD | KUMAR | JAIN | BHAGWAN | DAS | JAIN | C-1, PRATEEK ENCLA | INDIA | UTTAR PRADESH | AGRA | 282001 | IN3015572151542 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| MANISHA | KUMARI | | AJIT | SINGH | | 216 B NEHRU NAGAR | INDIA | UTTAR PRADESH | AGRA | 282002 | IN3022691280953 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| SUNEETA | AGRAWAL | | W | ORSMANGAL | | E-4 KAMLA NAGAR | INDIA | UTTAR PRADESH | AGRA | 282004 | IN3010061001011 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| KAVITA | RAWAT | | ANUJ | RAWAT | | 45 M G ROAD OPP A | INDIA | UTTAR PRADESH | AGRA | 282002 | IN3004764084833 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| ARCHANA | KUMAR | | BIMAL | KUMAR | | MIG 6A INDIRA NAGA | INDIA | UTTAR PRADESH | BANDA | 210001 | IN3029024284164 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| OM | PRAKASH | SONI | SHRI | MOHAN | LAL SONI | TYPE II/602, BHEL JH | INDIA | UTTAR PRADESH | JHANSI | 284129 | IN3010061004423 | Amount for unclaimed and | 11.00 | 01-OCT-2018 |
| SUNITA | GARG | | NA | | | V/14 SECTOR 1 BHEL | INDIA | UTTAR PRADESH | JHANSI | 284129 | IN3009231004670 | Amount for unclaimed and | 14.00 | 01-OCT-2018 |
| SUNITA | GARG | | NA | | | TYPE V/14 SECTOR 1 | INDIA | UTTAR PRADESH | JHANSI | 284129 | IN3005131300699 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| HARSH | KUMAR | GARG | BHAGWATI | PRASAD | GARG | V/14 SELECTOR I BHE | INDIA | UTTAR PRADESH | JHANSI | 284129 | IN3005131485861 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| KULDEEP | KUMAR | SHARMA | JAINARAYAN | SHARMA | | HINDUSTAN NATION | INDIA | RAJASTHAN | BEHROR | 301705 | IN3002141142863 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| RAZI | AHMAD | | S | M | SHAMIMUDDIN AH | FIRST FLOOR HOUSE | INDIA | DELHI | NEW DELHI | 110025 | HTM0101418 | Amount for unclaimed and | 56.00 | 01-OCT-2018 |
| VANDENA | AGGARWAL | | ALOK | AGGARWAL | | NEW DELHI | INDIA | DELHI | NEW DELHI | 110026 | HTM0101420 | Amount for unclaimed and | 47.00 | 01-OCT-2018 |
| OM | PARKASH | PRUTHI | LATE | SH | BHERA LAL | C-82 MAYAPURI INDI | INDIA | DELHI | NEW DELHI | 110064 | HTM0101922 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| OM | PARKASH | DUGGAL | MULKH | RAJ | DUGGAL | H NO 139 SECTOR 15 | INDIA | HARYANA | AMBALA CITY | 134113 | HTM0101031 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| GYAM | PRKASH | TIWARI | SRI | DATA | RAMA TIWARI | VILLAGE AND POST P | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | HTM0101216 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| SHANTABEN | K | PATEL | KESHAVLAL | PATEL | | 3 A RAJ APP KOCHRA | INDIA | GUJARAT | AHMEDABAD | 380006 | HTM0101524 | Amount for unclaimed and | 38.00 | 01-OCT-2018 |
| HARSH | INDER | | CAPT | DEVENDER | KUMAR | FLAT NO 4 ARBUDA 2 | INDIA | GUJARAT | AHMEDABAD | 380013 | HTM0102152 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| SACHCHIDANA | BHOLA | JHA | BHOLA | PALAK | DHARI JHA | 107, NEW VIJAY COM | INDIA | GUJARAT | GANDHI NAGAR | 382721 | HTM0102260 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| JIGNESHBEN | KRISHNAKANT | DALAL | KRISHNAKANT | JAMNADAS | DALAL | ZAROLA WAKA DALA | INDIA | GUJARAT | VADODARA | 391110 | HTM0101629 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| POOJARY | T | R | POOJARY | RAMESH | | 201 GAGHAN VIHAR 6 | INDIA | MAHARASHTRA | MUMBAI | 400064 | HTM0101099 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| BEENA | HIMATLAL | DOSHI | DINESH | HIMATLAL | DOSHI | 46/1368 PANTNAGA | INDIA | MAHARASHTRA | MUMBAI | 400075 | HTM0101706 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| SHITAL | AVINASH | GUPTA | AVINASH | GUTPA | | C 402 TEJORALAY NE | INDIA | MAHARASHTRA | PUNE | 411052 | HTM0102361 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| SONAL | KHIYANI | | RAVINDRA | KHIYANI | | 211/B SINDHI COLON | INDIA | MADHYA PRADESH | UJJAIN | 456010 | HTM0101752 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| B | SRIDHAR | REDDY | NA | | | 11-49 S V NAGAR TIR | INDIA | ANDHRA PRADESH | TIRUPATI | 517502 | HTM0102383 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| R | HARIDASS | MENON | NA | | | HINDALCO INDUSTRI | INDIA | KARNATAKA | BANGALORE | 560001 | HTM0092939 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| RAHUL | JINDAL | | SURESH | CHAND | | JINDAL HOUSE NO 1, | INDIA | DELHI | NEW DELHI | 110001 | IN3011431012613 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| PRIYANKA | RAJWAR | | NA | | | C-2/17 TILAK LANE | INDIA | DELHI | NEW DELHI | 110001 | IN3002141294263 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| NEERU | HANDA | | SH | SHAMSUNDERHANDA | | 10960 DORIWALAN | INDIA | DELHI | NEW DELHI | 110005 | IN3015901003974 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| SUDHIR | KUMAR | GUPTA | LATE | SH | K L GUPTA | 65/67 NEW ROHTAK | INDIA | DELHI | NEW DELHI | 110005 | IN3001181045344 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| SATISH | CHANDRA | GUPTA | NA | | | 52/59 PRABHAT MA | INDIA | DELHI | NEW DELHI | 110005 | IN3013302050499 | Amount for unclaimed and | 43.00 | 01-OCT-2018 |
| NARAIN | PRASAD | | JAGDISH | PERSAD | | 259 KUCHA GHASI RA | INDIA | DELHI | NEW DELHI | 110006 | IN3004764144669 | Amount for unclaimed and | 41.00 | 01-OCT-2018 |
| APARNA | BAJAJ | | AAKASH | BAJAJ | | FLAT NO 24 LEHNA S | INDIA | DELHI | NEW DELHI | 110007 | IN3011431000028 | Amount for unclaimed and | 2.00 | 01-OCT-2018 |
| SANDEEP | JAIN | | NA | | | A - 7 C C COLONY DE | INDIA | DELHI | NEW DELHI | 110007 | IN3002061071148 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| AMIT | KUMAR | GUPTA | R | C | GUPTA | 91/ A KAMLA NAGAR | INDIA | DELHI | NEW DELHI | 110007 | IN3015491809282 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| SUBHASH | ROHILLA | | SURAJ | BHAN | ROHILLA | 43/13 EAST PATEL NA | INDIA | DELHI | NEW DELHI | 110008 | IN3002141105296 | Amount for unclaimed and | 517.00 | 01-OCT-2018 |
| ASHISH | SARNA | | ANAND | SARNA | | F - 96 KIRTI NAGAR N | INDIA | DELHI | NEW DELHI | 110015 | IN3012091000677 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| SARABJEET | KAUR | | MR | KULBIRSINGH | | 69 Ber Sarai DDA Sta | INDIA | DELHI | NEW DELHI | 110016 | IN3008611009914 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| AMIT | HASJA | | NA | | | 14/2 A TILAK NAGAR | INDIA | DELHI | NEW DELHI | 110018 | IN3002141112233 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| DHEERAJ | KUMAR | DHAWAN | NA | | | DHEERAJ KUMAR DH | INDIA | DELHI | NEW DELHI | 110019 | IN3001181084553 | Amount for unclaimed and | 47.00 | 01-OCT-2018 |
| ROHIT | KAPOOR | | KULBHUSHAN | KAPOOR | | C-37 A (F.F) KALKAJI | INDIA | DELHI | NEW DELHI | 110019 | IN3011271613184 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| MEENA | KUMARI | | SHEKHAR | KUMAR | | FLAT NO B-142, POCH | INDIA | DELHI | NEW DELHI | 110023 | IN3015491890048 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| KULJIT | KAUR | | TEJINDER | SINGH | LASCHAR | C - 287 1st FLOOR DE | INDIA | DELHI | NEW DELHI | 110024 | IN3002061003083 | Amount for unclaimed and | 29.00 | 01-OCT-2018 |
| POOJA | BATRA | | VIJAY | BATRA | | 1 26 LAJPAT NAGAR II | INDIA | DELHI | NEW DELHI | 110024 | IN3002141119436 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| SONAL | RAMCHANDANI | | N | RAMCHANDANI | | C II 106 LAJPAT NAGA | INDIA | DELHI | NEW DELHI | 110024 | IN3004764270164 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |

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|------------|----------|---------------|-----------|-----------------|-----------------|------------------------|-------|---------|-----------|--------|------------------|--------------------------|--------|-------------|
| RAMESH | LATA | CHAUDHRI | S | K | CHAUDHRI | 44/75 PUNJABI BAGH | INDIA | DELHI | NEW DELHI | 110026 | IN3039561013893 | Amount for unclaimed and | 828.00 | 01-OCT-2018 |
| NEERA | TUGNAIT | | NA | | | 89 TF GALI NO 4 KRIS | INDIA | DELHI | NEW DELHI | 110029 | IN3005131655544 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| SOHAN | LAL | KHANNA | LATE | HIRA | LAL KHANNA | 17/43 GEETA COLON | INDIA | DELHI | NEW DELHI | 110031 | IN3024041010000 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| M | L | WADHWANA | NA | | | B-4, BHOLA NATH NA | INDIA | DELHI | NEW DELHI | 110032 | IN3022691028449 | Amount for unclaimed and | 21.00 | 01-OCT-2018 |
| SUBHASH | CHAND | AGGARWAL | NA | | | 991 BHOLA NATH NA | INDIA | DELHI | NEW DELHI | 110032 | IN3008881337298 | Amount for unclaimed and | 52.00 | 01-OCT-2018 |
| DEB | NARAYAN | MAHESHWARI | DHANRAJ | MAHESHWARI | | 1/11626 PANCHSHEE | INDIA | DELHI | NEW DELHI | 110032 | IN3004764317399 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| PRITI | ABROL | | TR | ABROL | | C-56 GALI NO 3 MAH | INDIA | DELHI | NEW DELHI | 110033 | IN3003941348193 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| RAJIV | GAMBHIR | | VIDYA | SAGAR | GAMBHIR | C- 531 SARASWATI | INDIA | DELHI | NEW DELHI | 110034 | IN3000791044330 | Amount for unclaimed and | 29.00 | 01-OCT-2018 |
| DEVASHISH | KUMAR | SOOD | VIYAS | DEV | SOOD | 6A MIG FLATS RAMP | INDIA | DELHI | NEW DELHI | 110035 | IN3004764181299 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| RUCHI | KARNANI | | NA | | | GH- 13/632, PASCHI | INDIA | DELHI | NEW DELHI | 110041 | IN3001831020158 | Amount for unclaimed and | 2.00 | 01-OCT-2018 |
| BIENDRA | SINGH | | VISHWA | NATH | SINGH | G/30 SAGARPUR WE | INDIA | DELHI | NEW DELHI | 110045 | IN3022361021973 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| RAJESH | KUMAR | | R | P | SINGH | RZ 402/394 SHIV PU | INDIA | DELHI | NEW DELHI | 110046 | IN3001181036834 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| JITENDER | ARORA | | JIWAN | LAL | ARORA | J - 1/2 - B KRISHNA | INDIA | DELHI | NEW DELHI | 110051 | IN3001181073045 | Amount for unclaimed and | 38.00 | 01-OCT-2018 |
| ARCHANA | | | NA | | | C-2/50, YAMUNA VIH | INDIA | DELHI | NEW DELHI | 110053 | IN3020501004672 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| KAJAL | MITTAL | | NA | | | H.NO.-B-1/93, YAMU | INDIA | DELHI | NEW DELHI | 110053 | IN3023651021668 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| DEEPAK | CHAUHAN | | MR | H | C S CHAUHAN | Block No.C-4-E, Pock | INDIA | DELHI | NEW DELHI | 110058 | IN3008611002699 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| HARISH | CHANDRA | SINGH CHAUHAN | LATE | SH | BABOO SINGH | C-4-E, Pocket No.8 FI | INDIA | DELHI | NEW DELHI | 110058 | IN3008611002701 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| NAVNEET | KAUR | REEN | BHUPINDRA | SINGH | REEN | WZ-10A, Street No. 1 | INDIA | DELHI | NEW DELHI | 110058 | IN3023491004633 | Amount for unclaimed and | 2.00 | 01-OCT-2018 |
| RITA | KHASTGIR | | MR | KENNETHKHASTGIR | | C/ C3A/ 436 Janak Pu | INDIA | DELHI | NEW DELHI | 110058 | IN3008611004769 | Amount for unclaimed and | 59.00 | 01-OCT-2018 |
| KENNETH | KHASTGIR | | SH | N | KHASTGIR | C/ C3A /436 Janak Pu | INDIA | DELHI | NEW DELHI | 110058 | IN3008611004770 | Amount for unclaimed and | 59.00 | 01-OCT-2018 |
| PUSHPINDER | KAUR | | GURBAX | SINGH | | C-2/124 JANAKPURI | INDIA | DELHI | NEW DELHI | 110058 | IN3019181005588 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| N | K | BHATIA | D | C | BHATIA | B-1A/19 A JANAK PU | INDIA | DELHI | NEW DELHI | 110058 | IN3001181009229 | Amount for unclaimed and | 13.00 | 01-OCT-2018 |
| NIRMAL | BHATIA | | N | K | BHATIA | B-1A/19 A JANAK PU | INDIA | DELHI | NEW DELHI | 110058 | IN3001181011397 | Amount for unclaimed and | 2.00 | 01-OCT-2018 |
| N | K | BHATIA | D | C | BHATIA | B-1A/19 A JANAK PU | INDIA | DELHI | NEW DELHI | 110058 | IN3001181011452 | Amount for unclaimed and | 2.00 | 01-OCT-2018 |
| ARUNDEEP | SINGH | KAWATRA | H | S | KAWATRA | BF-4 JANAKPUR NEW | INDIA | DELHI | NEW DELHI | 110058 | IN3009401017255 | Amount for unclaimed and | 41.00 | 01-OCT-2018 |
| MANSI | GUPTA | | NARENDRA | KUMAR | | C 4 F/216 JANAKPUR | INDIA | DELHI | NEW DELHI | 110058 | IN3011431019811 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| NARINDER | KUMAR | BHATIA | D | C | BHATIA | B-1A/19 A JANAK PU | INDIA | DELHI | NEW DELHI | 110058 | IN3001181021274 | Amount for unclaimed and | 2.00 | 01-OCT-2018 |
| TRILOKI | NATH | CHAWLA | NA | | | D-2/55 JANAK PURI | INDIA | DELHI | NEW DELHI | 110058 | IN3002061030448 | Amount for unclaimed and | 29.00 | 01-OCT-2018 |
| RAJEEV | DUDEJA | | DEVI | DAYAL | DUDEJA | B - 1/523 JANAK PUR | INDIA | DELHI | NEW DELHI | 110058 | IN3002061044411 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| SUDESH | KUMAR | DHAWAN | JAGATPAL | DHAWAN | | D 2/60 JANAK PURI | INDIA | DELHI | NEW DELHI | 110058 | IN3003941044795 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| NAVNEET | KAUR | REEN | SH | BHUPENDRA | SINGH REEN | WZ - 10 A, IInd FLOO | INDIA | DELHI | NEW DELHI | 110058 | IN3002061086088 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| RAMANDEEP | SINGH | | SH | BHUPENDRA | SINGH REEN | WZ - 10 A IInd FLOOR | INDIA | DELHI | NEW DELHI | 110058 | IN3002061090112 | Amount for unclaimed and | 3.00 | 01-OCT-2018 |
| MOTIA | WANTI | | ROSHAN | LAL | | C/5A/12 JANAK PURI | INDIA | DELHI | NEW DELHI | 110058 | IN3022691277055 | Amount for unclaimed and | 65.00 | 01-OCT-2018 |
| RAM | BHAGWAN | SHARMA | LATE | SHRI | DULI CHAND SHAR | FLAT NO 247 PRAGA | INDIA | DELHI | NEW DELHI | 110063 | IN3011271611570 | Amount for unclaimed and | 54.00 | 01-OCT-2018 |
| VINITA | CHAWLA | | AJIT | CHAWLA | | 258 BLOCK - EA LINK | INDIA | DELHI | NEW DELHI | 110064 | IN30005891012538 | Amount for unclaimed and | 65.00 | 01-OCT-2018 |
| JYOTI | PRASAD | MAILK | RAM | PRAKASH | MALIK | J 6, SRI NIWAS PURI | INDIA | DELHI | NEW DELHI | 110065 | IN3010551026529 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| RANJIT | SINGH | | GURBAX | SINGH | | C-590 NEW FRIENDS | INDIA | DELHI | NEW DELHI | 110065 | IN3001181084434 | Amount for unclaimed and | 70.00 | 01-OCT-2018 |
| SUBODH | KUMAR | GARG | P | C | GARG | 1706 SECTOR B 1 VA | INDIA | DELHI | NEW DELHI | 110070 | IN3004764154803 | Amount for unclaimed and | 38.00 | 01-OCT-2018 |
| SANJEEV | CHANDRA | | HARISH | CHANDRA | | HOUSE NO-663 3RD | INDIA | DELHI | NEW DELHI | 110075 | IN3002141216498 | Amount for unclaimed and | 3.00 | 01-OCT-2018 |
| PRAMOD | KUMAR | | NA | | | S/O RAM SUNDER SH | INDIA | DELHI | NEW DELHI | 110078 | IN3015572138769 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| NEETI | GOEL | | KAILASH | GOEL | | HOUSE NO-80-81 BL | INDIA | DELHI | NEW DELHI | 110085 | IN3026201007688 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| KAVITA | GOEL | | KAILASH | CHAND | GOEL | G-2/80-81 SECTOR-1 | INDIA | DELHI | NEW DELHI | 110085 | IN3026201014038 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| SANGEETA | GUPTA | | VIJAY | KUMAR | GUPTA | H 32/11 SECTOR-3 R | INDIA | DELHI | NEW DELHI | 110085 | IN3001181027077 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| SUMAN | KOHLI | | VIJAY | KUMAR | KOHLI | SANGAM APPARTME | INDIA | DELHI | NEW DELHI | 110085 | IN3001181056207 | Amount for unclaimed and | 72.00 | 01-OCT-2018 |
| SHASHI | PRABHA | | JAI | PRAKASH | SHARMA | A 6 WELCOME APART | INDIA | DELHI | NEW DELHI | 110085 | IN3001181086218 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| RASHMI | JAIN | | V | K | JAIN | H 18/126 SECTOR 7 F | INDIA | DELHI | NEW DELHI | 110085 | IN3011271573035 | Amount for unclaimed and | 13.00 | 01-OCT-2018 |
| PAWAN | DHAWAN | | SH | D | D DHAWAN | E5\98 SECTER16 ROH | INDIA | DELHI | NEW DELHI | 110085 | IN3013301941849 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| PRAKASH | CHAND | JAJORIA | ISHWAR | DASS | JAJORIA | B 210 SHIV VIHAR AP | INDIA | DELHI | NEW DELHI | 110087 | IN3022361058411 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| HARISH | KARNANI | | LATE | SHRI | D V KARNANI | GH 13/632 PASCHIM | INDIA | DELHI | NEW DELHI | 110087 | IN3001181067999 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| KUSUM | LATA | GUPTA | NA | | | BE 90 WEST SHALIM | INDIA | DELHI | NEW DELHI | 110088 | IN3024041005678 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| SHANTANU | ROY | CHOWDHURY | BISSESWAR | ROY | CHOUHDURY | 171 A Pocket 4 Mayu | INDIA | DELHI | NEW DELHI | 110091 | IN3028141085187 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| SUDHIR | TANDON | | LATE | SH | R N TANDON | B - 172 PRIYADARSHI | INDIA | DELHI | NEW DELHI | 110092 | IN3002061019360 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| POONAM | TANDON | | NA | | | B - 172 PRIYADARSHI | INDIA | DELHI | NEW DELHI | 110092 | IN3002061019361 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| AVTAR | SINGH | BHATIA | KARAM | SINGH | BHATIA | H NO A 44 ARYA NAG | INDIA | DELHI | NEW DELHI | 110092 | IN3011431073368 | Amount for unclaimed and | 2.00 | 01-OCT-2018 |
| KRISHAN | KUMAR | SHARMA | NA | | | C 206 BLOCK C GEETA | INDIA | DELHI | NEW DELHI | 110092 | IN3002141327744 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| L | C | CHAWLA | NA | | | 75, KIRAN VIHAR VIK | INDIA | DELHI | NEW DELHI | 110092 | IN3008881371969 | Amount for unclaimed and | 41.00 | 01-OCT-2018 |
| MAHESH | DUTT | KAUSHIK | RAMCHANDR | SHARMA | | S/O SH R C SHARMA | INDIA | DELHI | NEW DELHI | 110092 | IN3008881421866 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| RAKESH | KUMAR | JAKHETIA | JAGDISH | PRASAD | JAKHETIA | F-136 B NEAR POST | INDIA | DELHI | NEW DELHI | 110092 | IN3003941538940 | Amount for unclaimed and | 29.00 | 01-OCT-2018 |
| NEERA | | | SH | JAIKUMARSHARMA | | 339A Pkt. E Lig Flat G | INDIA | DELHI | NEW DELHI | 110093 | IN3023491000682 | Amount for unclaimed and | 2.00 | 01-OCT-2018 |
| SAROJ | BALI | | LALIT | BALI | | 59C POCKET A MIG F | INDIA | DELHI | NEW DELHI | 110093 | IN3013132077173 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| SHALINI | BANGA | | DEEPAK | BANGA | | B-113 JHILMIL COLON | INDIA | DELHI | NEW DELHI | 110095 | IN3007811005022 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| MEENA | MITTAL | | SUSHIL | CHAND | MITTAL | B -91, KIRPAL APPAR | INDIA | DELHI | NEW DELHI | 110092 | IN3002141557445 | Amount for unclaimed and | 5.00 | 01-OCT-2018 |
| NAVNEET | KUMAR | JAIN | LAXMI | CHAND | JAIN | SHREE JAIN TRADING | INDIA | HARYANA | FARIDABAD | 121001 | IN3011431000804 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |

| | | | | | | | | | | | | | | |
|------------|-------------|--------------|----------|----------|--------|-----------------------|-------|---------------|-------------|--------|-----------------|--------------------------|--------|-------------|
| RAM | SARUP | DATTA | L | M | DATTA | 5/117 NISSION HUT | INDIA | HARYANA | FARIDABAD | 121001 | IN301549153428 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| CHARAN | JIT | SINGH | LATE | LAKHMIR | SINGH | 670/7-B SECTOR -7, B | INDIA | HARYANA | FARIDABAD | 121001 | IN301557211918 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| PREM | KORPAL | | RAMESH | CHANDER | KORPAL | HOUSE NO-2887 STR | INDIA | HARYANA | FARIDABAD | 121005 | IN301557105661 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| ALOK | TRIVEDI | | NA | | | H NO 1620 SEC 9 FAR | INDIA | HARYANA | FARIDABAD | 121006 | IN301774140736 | Amount for unclaimed and | 26.00 | 01-OCT-2018 |
| MOHIT | BAJAJ | | JOGINDER | PAUL | BAJAJ | H NO 557 SECTOR 16 | INDIA | HARYANA | FARIDABAD | 121007 | IN302236101679 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| MADHU | PARKASH | | NA | | | H NO 262 GANGA AP | INDIA | UTTAR PRADESH | NOIDA | 201303 | 13019300022869 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| ANIL | KUMAR | SINGH SENGAR | NA | | | NO 209 169 C PATTA | INDIA | UTTAR PRADESH | ETAWAH | 206001 | 13041400058168 | Amount for unclaimed and | 9.00 | 01-OCT-2018 |
| SPFL | SECURITIES | LTD | NA | | | 15/63 M CIVIL LINES | INDIA | UTTAR PRADESH | KANPUR | 208001 | 11000011000162 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| RAJENDRA | NATH | | NA | | | 150 ATAL BIHARI NAG | INDIA | UTTAR PRADESH | UNNAO | 209801 | 12033200010093 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| PRABHU | DATT | TIWARI | NA | | | 3 PATEL NAGAR IN F | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | 12033200037240 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| GAURAV | SAHU | | NA | | | J- 13/ 93 A- L 5 SANJ | INDIA | UTTAR PRADESH | VARANASI | 221001 | 12028900004093 | Amount for unclaimed and | 5.00 | 01-OCT-2018 |
| RAGHUBEER | SINGH | | NA | | | BANK OF BARODA M | INDIA | UTTAR PRADESH | RAEBARELI | 223001 | 12010606000432 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| SHWETA | GUPTA | | NA | | | G 28 29 GULARIA GA | INDIA | UTTAR PRADESH | BARABANKI | 225001 | 12036000003472 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| S | K | ARYA | NA | | | B/231, SAHARA PLAZ | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 12032700000619 | Amount for unclaimed and | 2.00 | 01-OCT-2018 |
| SUBHASH | CHANDRA | MITRA | NA | | | 1001/10 ISMAIL GAN | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 12029900010879 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| CHANDI | PRASAD | KALA | NA | | | 87/8-A, RISALDAR PA | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 12032700000553 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| MOHAMMAD | RAGIB | | NA | | | MOHALLA LAL MASJI | INDIA | UTTAR PRADESH | MORADABAD | 244221 | 12053500000287 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| PALLAVI | BALI | | NA | | | PALLAVI BALI MOH. T | INDIA | UTTAR PRADESH | MORADABAD | 244713 | 12034800000173 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| SALEEM | AHMED | SALEEM | NA | | | HOUSE NO- 10/158/ | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 13025900008630 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| SUBHASH | CHANDRA | JHA | NA | | | C/O-VINOD GUPTA, C | INDIA | UTTAR PRADESH | SAHARANPUR | 247776 | 12019101010106 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| NARENDRA | PAL | SINGH | NA | | | 68 PRAKASH VIHAR H | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 12016404000145 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| JAGDAMBA | PRASAD | THAPLIYAL | NA | | | 1 MAHATMA GANDH | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 12029900048927 | Amount for unclaimed and | 10.00 | 01-OCT-2018 |
| SATYA | PRAKASH | AGRAWAL | NA | | | 1127 , P L SHARMA | INDIA | UTTAR PRADESH | MEERUT | 250001 | 13017600004276 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| PRADEEP | RAJ | RAI | NA | | | C/O DR. B. L. VERM | INDIA | UTTAR PRADESH | BALLIA | 277202 | 13031900001061 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| RAHUL | GUPTA | | NA | | | 18/161-A/1 M.P. PU | INDIA | UTTAR PRADESH | AGRA | 282002 | 12021400000955 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| KIRAN | BATRA | | NA | | | H.NO.377, LAJPAT NA | INDIA | RAJASTHAN | ALWAR | 301001 | 12023206000000 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| MAHENDRA | KUMAR | SHARMA | NA | | | NALA SHEESH GRAN | INDIA | RAJASTHAN | ALWAR | 301001 | 12023206000110 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| SUSHIL | KUMAR | GUPTA | NA | | | A-153 , HASAN KAHN | INDIA | RAJASTHAN | ALWAR | 301001 | 12023206000182 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| RAKESH | BHARGAVA | | NA | | | K 6 ASHOK MARG C S | INDIA | RAJASTHAN | JAIPUR | 302001 | 12045500001674 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| SHANTA | ARORA | | NA | | | 20 NEMI NAGAR VAIS | INDIA | RAJASTHAN | JAIPUR | 302021 | 12031400000034 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| GEETA | DEVI | PANSARI | NA | | | 232, VIJAYBADI PATH | INDIA | RAJASTHAN | JAIPUR | 302023 | 12010605000405 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| JITENDRA | KUMAR | FALOR | NA | | | 3/90 VIDHYADHAR N | INDIA | RAJASTHAN | JAIPUR | 302023 | 12036600001493 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| PRAMILA | JAIN | | NA | | | 3/362, KAMLA NEHR | INDIA | RAJASTHAN | PALI | 306401 | 120121010000756 | Amount for unclaimed and | 11.00 | 01-OCT-2018 |
| ARPANA | NYATI | | NA | | | LAVKUSH 661-B, Dad | INDIA | RAJASTHAN | KOTA | 324009 | 12043700000102 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| NAND | LAL | JAIN | NA | | | SADAR BAZAR, PACH | INDIA | RAJASTHAN | JHALAWAR | 326502 | 12010605000235 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| INDIRA | KHATIK | | NA | | | C/O Sh. GANESH LAL | INDIA | RAJASTHAN | BANSWARA | 327007 | 12010605000554 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| SUMAN | DEVI | DAGA | NA | | | C/O JATAN LAL DAG | INDIA | RAJASTHAN | RATANGARH | 331403 | 12044700009349 | Amount for unclaimed and | 26.00 | 01-OCT-2018 |
| VEENA | GOYAL | | NA | | | 5-K/2 DUPLEX COL | INDIA | RAJASTHAN | BIKANER | 334001 | 12068500000196 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| ASHIMA | GANDHI | | NA | | | W/O SHRI MANOJ KI | INDIA | RAJASTHAN | BIKANER | 334001 | 13017600004054 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| BHANWARI | DEVI | GANDHI | NA | | | C/O DR . H K GANDH | INDIA | RAJASTHAN | BIKANER | 334001 | 13017600004066 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| MAMOL | DEVI | SETHIA | NA | | | C/O JAICHAND LAL S | INDIA | RAJASTHAN | BIKANER | 334401 | 12010900013801 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| JAI | CHANDLAL | SETHIA | NA | | | JAI CHAND LAL SETHI | INDIA | RAJASTHAN | BIKANER | 334401 | 12010900036304 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| SHAREEF | AHMAD | | NA | | | 162 HARDEEP COLON | INDIA | RAJASTHAN | GANGANAGAR | 335001 | 13017600001263 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| JAGAT | BANDHU | JOSHIHUF | NA | | | 128 H BLOCK SRIGA | INDIA | RAJASTHAN | GANGANAGAR | 335001 | 13025900010837 | Amount for unclaimed and | 7.00 | 01-OCT-2018 |
| NAMRATA | SHARMA | | NA | | | SRINIWAS GANGADH | INDIA | RAJASTHAN | DIDWANA | 341303 | 12015800001544 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| SHRUTI | HASMUKH | BHAI POPAT | NA | | | 10-13,JAGNATH PLOT | INDIA | GUJARAT | RAJKOT | 360001 | 12018000000070 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| HANSABEN | RAMESHCHAND | SHAH | NA | | | C/O VASANT STORES | INDIA | GUJARAT | RAJKOT | 360001 | 12018000000368 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| NAYNABEN | MAHENDRAKUN | SHAH | NA | | | C/O VASANT CUTLER | INDIA | GUJARAT | RAJKOT | 360001 | 12018000000368 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| PRATAPSIKH | SARDARSINH | CHAUHAN | NA | | | C 36 GOVERNMENT QU | INDIA | GUJARAT | RAJKOT | 360001 | 12033200022451 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| SHOBHANA | SURESH | MARAVIA | NA | | | SADDBHUMI GUNDA | INDIA | GUJARAT | RAJKOT | 360001 | 13019900000019 | Amount for unclaimed and | 9.00 | 01-OCT-2018 |
| HASANALI | TAYABALI | MAKDA | NA | | | GUJARI BAZAR, OPP. | INDIA | GUJARAT | RAJKOT | 360001 | 13019900001183 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| CHETAN | BHAVANBHAI | RAJDEV | NA | | | RAMNATH PARA,OPP | INDIA | GUJARAT | RAJKOT | 360002 | 13019900000417 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| SURESH | BHURABHAI | MARAVIYA | NA | | | SAD-BHUMI, END OF | INDIA | GUJARAT | RAJKOT | 360002 | 13019900000715 | Amount for unclaimed and | 180.00 | 01-OCT-2018 |
| NARANBHAI | CHHAGANBHAI | LIMBASIYA | NA | | | SRI.RANGNAGAR BLC | INDIA | GUJARAT | RAJKOT | 360005 | 12018000001478 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| VARSHA | MANSUKHLAL | TRIVEDI | NA | | | 27-PRAHALAD PLOT | INDIA | GUJARAT | RAJKOT | 360001 | 13019900000403 | Amount for unclaimed and | 2.00 | 01-OCT-2018 |
| MANHARLAL | NATHALAL | ANTALA | NA | | | KHARAWAD PLOT GO | INDIA | GUJARAT | GONDAL | 360410 | 12026700000239 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| ASHWANI | RASTOGI | | TEJPAL | RASTOGI | | 3768 SARAS SADAN | INDIA | RAJASTHAN | JAIPUR | 302001 | IN300450130074 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| MAKHAN | LAL | GUPTA | HAZARI | LAL | | 31/97, KRISHNA NAG | INDIA | RAJASTHAN | JAIPUR | 302002 | IN301160301393 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| ASHOK | KUMAR | SHARMA | NASAIN | SHARMA | | PLOT NO 75 LAXMI N | INDIA | RAJASTHAN | JAIPUR | 302011 | IN300394141890 | Amount for unclaimed and | 2.00 | 01-OCT-2018 |
| BANSI | DHAR | SHARDA | NARAYAN | DAS | SHARDA | J A 6 NYAYDEEP APA | INDIA | RAJASTHAN | JAIPUR | 302015 | IN301774135867 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| RAMAVTAR | GUPTA | | P | D | GUPTA | 15-A AMRITPURI ESC | INDIA | RAJASTHAN | JAIPUR | 302020 | IN301160302759 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| MADHU | CHATTREE | | RAJEEV | CHATTREE | | 190/13 GULAB BARI | INDIA | RAJASTHAN | AJMER | 305001 | IN301330189159 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| PURNIMA | PRADEEP | MEHTA | PRADEEP | MEHTA | | 24 - A, ADARSH NAG | INDIA | RAJASTHAN | PALI | 306401 | IN303052100507 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |

| | | | | | | | | | | | | | | | |
|--------------|-------------|--------------|------------|--------------|----------------|----------------------|-------|-------------|-----------------|--|--------|-----------------|--------------------------|-------|-------------|
| ANIL | KUMAR | SOMANI | KRISHAN | GOPAL | SOMANI | 1 F 28 OLD HOUSING | INDIA | RAJASTHAN | BHILWARA | | 311001 | IN3010551025785 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| MITHLESH | GUPTA | | RAMESH | CHAND | GUPTA | B 105 RANJEET NAGA | INDIA | RAJASTHAN | BHARATPUR | | 321001 | IN300118109727 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| DEEPAK | PRATAP | SINGH | NA | | | R/O SITAWADI HATW | INDIA | RAJASTHAN | HINDAUN | | 322241 | IN3031161075483 | Amount for unclaimed and | 7.00 | 01-OCT-2018 |
| CHANDRA | SHEKHAR | SHRINGI | SH | PCSHRINGI | | 6-B-32 MAHAVEER N | INDIA | RAJASTHAN | KOTA | | 324005 | IN3010551032811 | Amount for unclaimed and | 25.00 | 01-OCT-2018 |
| AMAR | JEET | SINGH SETHI | GURUCHARAN | SINGH | SETHI | 57 , BALLABH BARI G | INDIA | RAJASTHAN | KOTA | | 324007 | IN3010551001118 | Amount for unclaimed and | 11.00 | 01-OCT-2018 |
| VIJAY | NAMA | | NA | | | 1/277 GANESH TALA | INDIA | RAJASTHAN | KOTA | | 324009 | IN3017741702464 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| GYAN | SINGH | CHAUHAN | ONKAR | SINGH | CHAUHAN | DHANJI MANJI KI HA | INDIA | RAJASTHAN | SIKAR | | 332001 | IN3006101056542 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| NARENDRA | SAMSUKHA | | NA | | | PARASMAL SAMSUKH | INDIA | RAJASTHAN | BIKANER | | 334401 | IN3005131797779 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| PRAMOD | VADHERA | | NA | | | 252- VINOBA BASTI, | INDIA | RAJASTHAN | GANGANAGAR | | 335001 | IN3022691122344 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| DR | S | K PATNI | R | L | PATNI | 144 H BLOCK SRIGA | INDIA | RAJASTHAN | GANGANAGAR | | 335001 | IN3008881463521 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| ARCHANA | PATNI | | S | K | PATNI | 144 H BLOCK SRIGA | INDIA | RAJASTHAN | GANGANAGAR | | 335001 | IN3008881463528 | Amount for unclaimed and | 16.00 | 01-OCT-2018 |
| CHUNI | LAL | WADHWHA | SH | LAL | CHAND WADHWHA | HOUSE NO 3 G 2 JAW | INDIA | RAJASTHAN | GANGANAGAR | | 335001 | IN3013301884388 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| GEETA | SETHI | | HEMANT | SETHI | | 35 RANA PRATAP CO | INDIA | RAJASTHAN | GANGANAGAR | | 335001 | IN3013301934979 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| SUNITA | SEHGAL | | AMAR | SINGH | VIJ | W/O B M SHEGAL 14 | INDIA | RAJASTHAN | JODHPUR | | 342001 | IN3022361020699 | Amount for unclaimed and | 29.00 | 01-OCT-2018 |
| DR | YASHROOP | MEHTA | NA | | | 303 KAMLA RESIDEN | INDIA | RAJASTHAN | JODHPUR | | 342003 | IN3008881303499 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| NAURATAN | MAL | MEHTA | NA | | | 303 KAMLA RESIDEN | INDIA | RAJASTHAN | JODHPUR | | 342003 | IN3008881303499 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| POOJA | GOYAL | | NA | | | W/O DEEPAK PRAKAS | INDIA | RAJASTHAN | BARMER | | 344001 | IN3031161044899 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| ASHOK | KUMAR | | MUKAN | CHAND | | C/O. GARDEN TEXTIL | INDIA | RAJASTHAN | BARMER | | 344022 | IN3013301756058 | Amount for unclaimed and | 38.00 | 01-OCT-2018 |
| INDUMATI | MADHANI | | DIPAKBHAI | MADHANI | | INDRAPRASTH FLAT B | INDIA | GUJARAT | RAJKOT | | 360001 | IN3001831307388 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| CHHABIL | NANDHA | | NARANBHAI | NANDHA | | AALAP 6 SUBHASHN | INDIA | GUJARAT | RAJKOT | | 360001 | IN3010392443831 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| PATEL | NIKUL | CHANDRAKANT | CHANDRAKAN | J | PATEL | AKASH GANGA APPA | INDIA | GUJARAT | RAJKOT | | 360002 | IN3010392458266 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| MAKADIA | NAYANABEN | VASANTRAY | NA | | | CHITRAKUT 6 ROYAL | INDIA | GUJARAT | RAJKOT | | 360005 | IN3005131058171 | Amount for unclaimed and | 6.00 | 01-OCT-2018 |
| SHILPA | YOGESH | JOSHI | NA | | | SIDDHARTH APT 1 BL | INDIA | GUJARAT | JAMNAGAR | | 361008 | IN3003941240521 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| BINA | HARIHARAN | | N | HARI | HARAN | 1002 SWADESHI TOV | INDIA | MAHARASHTRA | MUMBAI | | 400022 | IN3001831078026 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| JETHANAND | GAGANDAS | LALWANI | NA | | | B-13, YOGI DURVESH | INDIA | GUJARAT | JUNAGADH | | 362001 | IN3009741000099 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| JAYESH | DAVE | | NA | | | LABH KRUPA ASHA S | INDIA | GUJARAT | JUNAGADH | | 362001 | IN3002141211014 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| JASUMATI | PRABHUDAS | SOLANKI | PRABHUDAS | DEVSHIBHAI | SOLANKI | E-12 TIRUPATI APPA | INDIA | GUJARAT | JUNAGADH | | 362001 | IN3003941335548 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| JASWANTI BEN | GORDHANDAS | SOLANKI | NA | | | M G ROAD NEAR TAL | INDIA | GUJARAT | JUNAGADH | | 362001 | IN3010392409449 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| GORDHANDAS | DEVSI BHAI | SOLANKI | DEVSI BHAI | SOLANKI | | M G ROAD NEAR TAL | INDIA | GUJARAT | JUNAGADH | | 362001 | IN3010392409448 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| RAMNIK LAL | VALJIBHAI | GARALA | NA | | | BLOCK NO 38 DOLAT | INDIA | GUJARAT | JUNAGADH | | 362037 | IN3015491814599 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| KIRITBHAI | P | FULBARIYA | PANCHABHAI | FULBARIYA | | UNNAT, UNNATNAG | INDIA | GUJARAT | VERAVAL | | 362560 | IN3009741038177 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| GOVINDBHAI | CHEHUBHAI | SOLANKI | CHEHUBHAI | SOLANKI | | PLOT NO 63/B NILESH | INDIA | GUJARAT | BHAVNAGAR | | 364001 | IN3004501124266 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| KAMLESH | PRAVINCHAND | MANEK | NA | | | B 201 HASTAGIRI APP | INDIA | GUJARAT | BHAVNAGAR | | 364001 | IN3015491881030 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| NAVADIYA | NAGJIBHAI | RAIYABHAI | NAVADIYA | RAIYABHAI | JETHABHAI | PLOT NO. 482/A SHE | INDIA | GUJARAT | BHAVNAGAR | | 364002 | IN3019911059181 | Amount for unclaimed and | 9.00 | 01-OCT-2018 |
| JYOTIBEN | PRAVINCHAND | GOLANIA | PRAVIN | CHANDRA | NARANBHAI GOLA | PLOT NO 41 DESAI N | INDIA | GUJARAT | BHAVNAGAR | | 364003 | IN3015491499778 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| PRAVINCHAND | NARANBHAI | GOLANIA | NARAN | BHAI | BHAGVANBHAI GO | PLOT NO 41 DESAI N | INDIA | GUJARAT | BHAVNAGAR | | 364003 | IN3015491501674 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| BHARTIBEN | KAPILBHAI | VASANI | KAPILBHAI | VASANI | | C/O. PAPU WATCH C | INDIA | GUJARAT | BHAVNAGAR | | 364515 | IN3009741037198 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| KANJIBHAI | B | RIBADIA | BHANABHAI | | | GOKULPARA NR RAM | INDIA | GUJARAT | AMRELI BAGASARA | | 365440 | IN3010392400923 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| PUSHPA | B | PATEL | NA | | | SHIV SHAKTI, PLOT N | INDIA | GUJARAT | BHUJ | | 370001 | IN3009741026468 | Amount for unclaimed and | 72.00 | 01-OCT-2018 |
| MEHUL | J | DABHANI | JAGMALBHAI | DABHANI | | 116 KAMDHENU SOC | INDIA | GUJARAT | BHUJ | | 370110 | IN3010392459104 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| MAHESHKUMAR | NIMAVAT | | MOHANLAL | NIMAVAT | | HOUSE 11 NAVNIVAS | INDIA | GUJARAT | BHUJ | | 370205 | IN3001831131719 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| SHAH | KANAN | BHAVESHKUMAR | SHAH | BHAVESHKUMAR | | C/4/2 CHINAIBAUG S | INDIA | GUJARAT | AHMEDABAD | | 380006 | IN3013211028019 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| KALPANA | KETAN | SHAH | NA | | | A-7, SUBODHSAGAR | INDIA | GUJARAT | AHMEDABAD | | 380007 | IN3009821039356 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| SHIKHAR | S | SHAH | SURESHBHAI | B | SHAH | 2 VIN HOUSE SHANT | INDIA | GUJARAT | AHMEDABAD | | 380007 | IN3003941219333 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| DHANANJAY | LAXMIKANT | THANKI | NA | | | MATRU KRUPA OPP | INDIA | GUJARAT | PORBANDAR | | 360579 | 120332000095511 | Amount for unclaimed and | 2.00 | 01-OCT-2018 |
| SANJAY | UMAPRASAD | AMBASTHA | NA | | | PUSHPA OPP ANKUR | INDIA | GUJARAT | VERAVAL | | 362266 | 130193000125400 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| JASUBHAI | BHIKHABHAI | BARAD | NA | | | C/O B K BARAD NEAR | INDIA | GUJARAT | VERAVAL | | 362560 | 120321000007919 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| HARSHABEN | KARSANBHAI | KALATHIYA | NA | | | STREET NO.1 HIFLY, B | INDIA | GUJARAT | BOTAD | | 364710 | 120112020001999 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| MANSUKHBHAI | PRAGJIBHAI | SHELADIYA | NA | | | AT:- FACHARIYA TAL | INDIA | GUJARAT | AMRELI | | 365640 | 120180000013733 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| MATHURDAS | CHHAGANLAL | MADHAVANI | NA | | | PURABIYA SHERI DH | INDIA | GUJARAT | AMRELI | | 365640 | 120180000015433 | Amount for unclaimed and | 9.00 | 01-OCT-2018 |
| NAVNEETLAL | CHOTALAL | THAKKAR | NA | | | B-15, YASH - IV NR A | INDIA | GUJARAT | AHMEDABAD | | 380005 | 130207000011734 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| VIMAL | BHIKHUBHAI | KALMEKH | NA | | | 25/B ASOPALAVNAG | INDIA | GUJARAT | AHMEDABAD | | 380050 | 130207000012477 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| BHIKHUBHAI | RAMDAS | KALMEKH | NA | | | 25/B ASOPALAV NAG | INDIA | GUJARAT | AHMEDABAD | | 380050 | 130207000012488 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| HASMUKHBHAI | GOVINDBHAI | PATEL | NA | | | 31 AJANTA PARK OPP | INDIA | GUJARAT | AHMEDABAD | | 380052 | 130207000012334 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| ICHCHABEN | VASANTLAL | SHAH | NA | | | 562, DHANSURA,MO | INDIA | GUJARAT | HIMATNAGAR | | 383310 | 120420000003966 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| GITABEN | PRABHURAM | PATEL | NA | | | C/3, SURYA MANDIR | INDIA | GUJARAT | MEHSANA | | 384002 | 120444000000553 | Amount for unclaimed and | 20.00 | 01-OCT-2018 |
| MAFATLAL | SOMABHAI | PATEL | NA | | | CENTURION BANK LI | INDIA | MAHARASHTRA | MUMBAI | | 400011 | 130207000012444 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| GOMTIWAL | RAMESHBHAI | BHIKHAJI | NA | | | AT GUNDRI TA DANT | INDIA | GUJARAT | PALANPUR | | 385545 | 120447000445899 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| NATVARBHAI | LAXMANBHAI | PATEL | NA | | | 11, GURUKRUPA SOC | INDIA | GUJARAT | ANAND | | 388210 | 120107050004020 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| FALGUNI | VIPLAV | SHAH | NA | | | FLAT NO 17 SHREEJI | INDIA | GUJARAT | GODHRA | | 389350 | 120332000697066 | Amount for unclaimed and | 9.00 | 01-OCT-2018 |
| NAYANABEN | ANILKUMAR | SHAH | NA | | | ARIHANT' B-5 RANM | INDIA | GUJARAT | VADODARA | | 390004 | 130167000000640 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| DINUBHAI | VINUBHAI | PATEL | NA | | | F-6, SUKALNAGAR SC | INDIA | GUJARAT | VADODARA | | 390019 | 120200000002655 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| MANJULABEN | BALWANTRAI | NAIK | NA | | | DESAI FALIA , MALW | INDIA | GUJARAT | NAVASARI | | 396521 | 120361000007111 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |

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|-------------|---------------|---------------|----|--|------------------------|-------|----------------|--------------------|--------|-----------------|--------------------------|--------|-------------|
| ZAMEER | BALBALE | | NA | | KHALIL MANZIL 2ND | INDIA | MAHARASHTRA | MUMBAI | 400010 | 12044700040384 | Amount for unclaimed and | 7.00 | 01-OCT-2018 |
| DHVANI | INDRAVEDAN | SHETH | NA | | 162, NAMINATH SOC | INDIA | MAHARASHTRA | MUMBAI | 400011 | 13020700001248 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| ARJUNDAS | SANTUMAL | PALHANI | NA | | THE IL&FS HOUSE PL | INDIA | MAHARASHTRA | MUMBAI | 400072 | 12010900037284 | Amount for unclaimed and | 47.00 | 01-OCT-2018 |
| SHOBHANA | AJAY | JADHAV | NA | | THE IL&FS HOUSE PL | INDIA | MAHARASHTRA | MUMBAI | 400072 | 12010900037703 | Amount for unclaimed and | 42.00 | 01-OCT-2018 |
| RUZARIO | PASCAL | PINTO | NA | | THE IL&FS HOUSE PL | INDIA | MAHARASHTRA | MUMBAI | 400072 | 12010900037936 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| RAKESH | SAH | | NA | | THE IL & FS HOUSE P | INDIA | MAHARASHTRA | MUMBAI | 400072 | 12010900038598 | Amount for unclaimed and | 39.00 | 01-OCT-2018 |
| RUMA | MAHALINGESH | KOTHIWALE | NA | | THE IL & FS HOUSE P | INDIA | MAHARASHTRA | MUMBAI | 400072 | 12010900039420 | Amount for unclaimed and | 35.00 | 01-OCT-2018 |
| GHANSHYAM | KUMAR | GAIKWAR | NA | | THE IL & FS HOUSE P | INDIA | MAHARASHTRA | MUMBAI | 400072 | 12010900041102 | Amount for unclaimed and | 38.00 | 01-OCT-2018 |
| SAMEER | SHRIKANT | KANADE | NA | | 5, STATE BANK COLO | INDIA | MAHARASHTRA | PUNE | 411009 | 12011300001117 | Amount for unclaimed and | 108.00 | 01-OCT-2018 |
| VAISHALI | SATISH | GUGALE | NA | | RATNASUMAN , SATI | INDIA | MAHARASHTRA | PUNE | 411027 | 12022600001080 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| SHELKE | AMOL | GULABRAO | NA | | A/P INDIRA PARK H N | INDIA | MAHARASHTRA | PUNE | 411033 | 12036000001282 | Amount for unclaimed and | 2.00 | 01-OCT-2018 |
| RAMPRASAD | PITAMBERDAS | GUPTA | NA | | 203, MANIK CHOWK | INDIA | MAHARASHTRA | SOLAPUR | 413002 | 13018700002006 | Amount for unclaimed and | 113.00 | 01-OCT-2018 |
| SATISHCHAND | RAMPRASAD | GUPTA | NA | | 203,MANIK CHOWK, | INDIA | MAHARASHTRA | SOLAPUR | 413002 | 13018700002007 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| DEEPAK | SADASHIV | PAWAR | NA | | A/P LONI, TAL-RAHA | INDIA | MAHARASHTRA | SHRIRAMPUR | 413713 | 12023000003276 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| RADHA | RAMAKANT | PACHARNE | NA | | A/P LONI,MUSALE V | INDIA | MAHARASHTRA | SHRIRAMPUR | 413713 | 12023000003276 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| KANCHAN | GOPAL | THADANI | NA | | BEHIND PUNJABI SAE | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 12033200005243 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| AVINASH | SHANTILAL | SHAH | NA | | PLOT NO. 12 VISHWA | INDIA | MAHARASHTRA | SATARA | 415002 | 120384000011415 | Amount for unclaimed and | 2.00 | 01-OCT-2018 |
| PRADEEP | KUMAR | | NA | | SMQ, 410/01 AIR FO | INDIA | MAHARASHTRA | NASIK | 422221 | 12020000002290 | Amount for unclaimed and | 11.00 | 01-OCT-2018 |
| RAJENDRA | LAXMAN | CHANDODE | NA | | 26 LANE NO. 14 SUBH | INDIA | MAHARASHTRA | DHULE | 424001 | 12028900007933 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| KANTA | LALCHAND | SHARMA | NA | | 39/B SAMRAT NAGA | INDIA | MAHARASHTRA | DHULE | 424001 | 120332000054157 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| JITENDRA | DINKAR | BANAIT | NA | | KODI WADA SHRI RA | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | 120289000010179 | Amount for unclaimed and | 9.00 | 01-OCT-2018 |
| SANJAY | SITARAM | AGRAWAL | NA | | 63 JUNA POST GALLI | INDIA | MAHARASHTRA | BHUSAWAL | 425405 | 12033200012309 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| ASHISH | GOURISHANKAR | MUNDRA | NA | | Main Road Gondia | INDIA | MAHARASHTRA | GONDIA | 441601 | 12010601000611 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| KALAVATI | GAURISHANKER | MUNDRA | NA | | Main Road Gondia | INDIA | MAHARASHTRA | GONDIA | 441601 | 12010601000773 | Amount for unclaimed and | 108.00 | 01-OCT-2018 |
| SANTOSH | BALASA | SAOJI | NA | | C/O V.W.SAOJI, NIWA | INDIA | MAHARASHTRA | AKOLA | 444004 | 13023100000408 | Amount for unclaimed and | 2.00 | 01-OCT-2018 |
| SHALINI | RANJIT | BHOSALE | NA | | NAIB TAHSILDAR QU | INDIA | MAHARASHTRA | AMRAVATHI | 444602 | 12048900000855 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| BHUVESHWAR | RANAWAT | | NA | | 501 ROYAL GARDEN | INDIA | MADHYA PRADESH | INDORE | 452001 | 12019101001118 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| RAJKUMARI | BAFNA | | NA | | 254,JAWAHAR MARG | INDIA | MADHYA PRADESH | UJJAIN | 456335 | 12049400000207 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| SANJEEV | BAJAJ | | NA | | 65, PANCHWATI COL | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 12017000000080 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| JAYA | KUNDNANI | | NA | | H. NO. 51 PANCHWA | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 12031600000358 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| VINOD | KUMAR | KUNDNANI | NA | | L. I. G. -260 TILA JAM | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 12031600000867 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| NEELU | SURI | | NA | | 231, ZONE I, LAHOTI | INDIA | MADHYA PRADESH | BHOPAL | 462011 | 12059500000234 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| SUBODH | KUMAR | JAIN | NA | | C/O PANNALAL AJIT | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 12023202000032 | Amount for unclaimed and | 5.00 | 01-OCT-2018 |
| ABHINEET | JAIN | | NA | | ABOVE SATKAR REST | INDIA | MADHYA PRADESH | DHAR | 480001 | 12028900006538 | Amount for unclaimed and | 7.00 | 01-OCT-2018 |
| JAGENDRA | KUMAR | PIPRI | NA | | 631 SHANTI NAGAR | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 12026200000923 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| ANKIT | SHUKLA | | NA | | 1576 VIVEKNAND W | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 12033200048220 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| PRATIMA | VERMA | | NA | | QTR NO-B-814, SECT | INDIA | MADHYA PRADESH | SIDDI | 486888 | 12032700002702 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| MAHENDER | KUMAR | JAIN | NA | | H NO 11-1-202/2/1/4 | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 12054500000891 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| ATIKA | GUPTA | | NA | | 5-9-22/108 1st FLOO | INDIA | ANDHRA PRADESH | HYDERABAD | 500463 | 12054500000159 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| VIJETHA | GUPTA | | NA | | 108 ADARSH NAGAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500463 | 12054500000395 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| RAJESHAM | ANTHERGOAN | | NA | | Q.NO. C10/2 NTPC , | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505215 | 12051400000162 | Amount for unclaimed and | 283.00 | 01-OCT-2018 |
| NARSAIAH | BHEEMANATHUNI | | NA | | H.NO.2-59, CHOPPA | INDIA | ANDHRA PRADESH | TADOOR MAMIDALPA | 505415 | 12051400000100 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| VALLEM | SUDARSHAN | REDDY | NA | | H NO.2-1-505 GOPAL | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | 12030700000125 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| NADIMPALLI | SWARNA | LATHA | NA | | H.NO:1-90 SAI PALLA | INDIA | ANDHRA PRADESH | MIRALAGUDA | 508207 | 12010900013276 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| VENPATI | RAM | MURTHY | NA | | H.NO.14--154/A, SEE | INDIA | ANDHRA PRADESH | MIRALAGUDA | 508207 | 12023303000839 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| T | SRI LAKSHMI | POSEERATNAM | NA | | D NO 4-170/A, KOTH | INDIA | ANDHRA PRADESH | RAMA CHANDRA PUR | 533285 | 12036900000640 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| MADHUKAR | PRABHU | | NA | | 2571, 24 MN, 13TH C | INDIA | KARNATAKA | BANGALORE | 560102 | 12044700029874 | Amount for unclaimed and | 3.00 | 01-OCT-2018 |
| KIRANMAIE | VIKRANTH | | NA | | W/O C S VIKRANTH N | INDIA | KARNATAKA | KOLAR | 563101 | 12062900000232 | Amount for unclaimed and | 2.00 | 01-OCT-2018 |
| DHANALAKSHI | H | S | NA | | C/O DURGANILAYA N | INDIA | KARNATAKA | KARKALA DAKSHINA K | 574240 | 12062900000228 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| VIJAYA | R | | NA | | VAMAN NIWAS, NO- | INDIA | KARNATAKA | UDUPI | 576101 | 12035000000439 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| RAGHUVVEER | NARAYAN | NAYAK | NA | | NO-57, RANAKPUR L | INDIA | KARNATAKA | HUBLI | 580023 | 16010100000885 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| MOUNESH | YALLAPPA | ARER | NA | | MAJJIGE GALLI NEAR | INDIA | KARNATAKA | RANEENNUR | 581115 | 12038400002985 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| NINGAPPA | BASAPPA | DAVANAGERI | NA | | ROAD NO - 22, VIJAY | INDIA | KARNATAKA | BAGALKOT | 587101 | 12017000000388 | Amount for unclaimed and | 9.00 | 01-OCT-2018 |
| KISHOR | SURENDRA | PATIL | NA | | HOUSE NO 358 VILAD | INDIA | KARNATAKA | CHIKODI | 591215 | 13041400020089 | Amount for unclaimed and | 10.00 | 01-OCT-2018 |
| M | MOHAMED | PILLAI | NA | | 61(OLD 22),KATCHA | INDIA | TAMIL NADU | NAGERCOIL | 629002 | 12029800000144 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| S | VASANTHAN | | NA | | GANESH BHAVAN, N | INDIA | TAMIL NADU | NAGERCOIL | 629171 | 12029800001062 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| N | SARAVANAN | | NA | | NO:23/1 WARD NO:3 | INDIA | TAMIL NADU | KARAIKUDI | 630001 | 13017400000800 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| T | K | SENTHIL KUMAR | NA | | 7-14 MALLAGOUNDA | INDIA | TAMIL NADU | NAMAKKAL | 637015 | 12044700022480 | Amount for unclaimed and | 5.00 | 01-OCT-2018 |
| VASUDEVAN | N | | NA | | 56/82, M5, SHRIRAM | INDIA | TAMIL NADU | COIMBATORE | 641023 | 12011600000398 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| SYAMALA | VENKITARAMAN | | NA | | 50/465D,MANIMALA | INDIA | KERALA | COCHIN | 682024 | 12023900000548 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| POULOSE | M | K | NA | | ELAMTHURUTHY MA | INDIA | KERALA | ALWAYE | 683548 | 13041400000355 | Amount for unclaimed and | 50.00 | 01-OCT-2018 |
| SOJAN | PAUL | | NA | | VII/98, AYYAMPILLY | INDIA | KERALA | ALWAYE | 683572 | 12010900015322 | Amount for unclaimed and | 7.00 | 01-OCT-2018 |
| JOSE | P | J | NA | | PADINJAREYIL(H) EZH | INDIA | KERALA | KATTAPPANA | 685605 | 12056700001129 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |

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|-------------|--------------|-------------|-------------|-------------|---------------|-----------------------|-------|-------------|---------------------|--------|-----------------|--------------------------|--------|-------------|
| JAIDEV | MAJUMDAR | | NA | | | 48/ 33 A/ 1A SOUTH | INDIA | WEST BENGAL | KOLKATA | 700052 | 12010600009960 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| PREMLATHA | CHORARIA | | NA | | | 493/C/A, G.T. ROAD | INDIA | WEST BENGAL | HOWRAH | 711101 | 1204320000206 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| ANIL | KUMAR | | NA | | | SHIVAM ABASAN FLA | INDIA | WEST BENGAL | HOWRAH | 711227 | 12034500001522 | Amount for unclaimed and | 9.00 | 01-OCT-2018 |
| PURNENDU | CHAKRABORTY | | NA | | | DAYAL COMPLEX RA | INDIA | WEST BENGAL | BURDWAN | 713325 | 12038400004739 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| URMILA | SHAW | | NA | | | ST NO-20A QT NO-9/ | INDIA | WEST BENGAL | BURDWAN | 713331 | 12044700041523 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| KALI | CHARAN | AJMERIA | NA | | | HOL. NO. 133/1, LOH | INDIA | WEST BENGAL | BANKURA | 722101 | 13023403000058 | Amount for unclaimed and | 45.00 | 01-OCT-2018 |
| PARTHA | DUTTA | | NA | | | SALTORA SABRA KON | INDIA | WEST BENGAL | BANKURA | 722149 | 12038400004162 | Amount for unclaimed and | 71.00 | 01-OCT-2018 |
| RAHUL | SINGHANIA | | NA | | | AGRASEN ROAD NEA | INDIA | WEST BENGAL | SILIGURI | 734005 | 12019101018479 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| MANOJ | KEDIA | | NA | | | 32. VIDYASAGAR ROA | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734405 | 12019101001082 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| KAKOLI | MUKHERJEE | | NA | | | 16 D DR N C BOSE RO | INDIA | WEST BENGAL | BARRACKPORE | 743134 | 12047200003190 | Amount for unclaimed and | 2.00 | 01-OCT-2018 |
| RASHMI | RANJAN | PANDA | NA | | | BADADANDA SAHI, T | INDIA | ORISSA | DHENKANAL | 759100 | 12013200003008 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| SUBRAT | KUMAR | PATTANAİK | NA | | | TISCO SECURITY JAM | INDIA | BIHAR | BALIAPUR | 828110 | 12038400001811 | Amount for unclaimed and | 7.00 | 01-OCT-2018 |
| PUSPA | DEVI | BAID | NA | | | B.B. ROAD, OPP- G.D | INDIA | ASSAM | NOWGONG | 782001 | 12010900005697 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| MRIDUL | SANYAL | | NA | | | STATE BANK OF INDI | INDIA | ASSAM | GOALPARA | 783301 | 13019300000967 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| SHYAMAL | SARMAH | | NA | | | SAIKIA CHUBURI BOR | INDIA | ASSAM | TEZPUR | 784103 | 12028900007545 | Amount for unclaimed and | 6.00 | 01-OCT-2018 |
| RANDHIR | KUMAR | | NA | | | 508 ASHIANA TOWER | INDIA | BIHAR | PATNA | 800001 | 12019101001114 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| NAGENDRA | PANDEY | | NA | | | H - 111 WEST JAI PR | INDIA | BIHAR | PATNA | 800001 | 12019101001283 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| RAJIV | RANJAN | | NA | | | 105, ATUL GULZAR A | INDIA | BIHAR | PATNA | 800001 | 13023400000100 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| JAGDISH | PRASAD | | NA | | | GENERAL MANAGER | INDIA | BIHAR | BIHARSHARIF | 803101 | 12010924000461 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| ANJANI | KUMAR | NIRALA | NA | | | MOH:-ASHANAGAR(S | INDIA | BIHAR | BIHARSHARIF | 803118 | 12010924000361 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| PATEL | HEENA | HIRALAL | PATEL | HIRALAL | ATMARAM | C/10 NIRAV APARTM | INDIA | GUJARAT | AHMEDABAD | 380007 | IN301549143494 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| GIRISHBHAI | LALBHAİ | SHAH | NA | | | A/1 NIRAV APPARTM | INDIA | GUJARAT | AHMEDABAD | 380007 | IN300476401843 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| KUSUMBEN | R | PATEL | RANCHHODBH | B | PATEL | H/1, CHANDRALAY FL | INDIA | GUJARAT | AHMEDABAD | 380013 | IN301233100216 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| SHAILESH | R | PATEL | RANCHHODBH | PATEL | | 2, YAMUNA NAGAR S | INDIA | GUJARAT | AHMEDABAD | 380013 | IN301233100811 | Amount for unclaimed and | 56.00 | 01-OCT-2018 |
| RITA | RAMESH | CONTRACTOR | RAMESH | HIRALAL | CONTRACTOR | 6 UDAY FLAT NR ANK | INDIA | GUJARAT | AHMEDABAD | 380013 | IN301151123901 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| BAKUL | DAVE | | PRATAP | DAVE | | 12 RAJ TILAK ROW H | INDIA | GUJARAT | AHMEDABAD | 380015 | IN301276300719 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| SHAH | DEVAL | NARENDRABHA | SHAH | NARENDRABH | R | 22/B PAVITRANAGAR | INDIA | GUJARAT | AHMEDABAD | 380050 | IN300343105584 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| SUMATI | JAGDISH | JOSHI | JAGDISH | JOSHI | | 17 BHAKTI NAGAR SO | INDIA | GUJARAT | AHMEDABAD | 380051 | IN301549145641 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| SAKRABHAI | DHURABHAI | PATEL | DHURABHAI | G | PATEL | A 4 BAPUKRUPA S | INDIA | GUJARAT | AHMEDABAD | 380052 | IN301276301361 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| VINITA | GERIANI | | VIJAY | | | E 73 GALAXI TOWER | INDIA | GUJARAT | AHMEDABAD | 380054 | IN300239113004 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| VIPUL | MANUBHAI | PATEL | MANUBHAI | PATEL | | 96 MOTI KHADKI SHI | INDIA | GUJARAT | AHMEDABAD | 380058 | IN301549188656 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| PATEL | VIKRAMKUMAR | DHAYABHAI | PATEL | DHAYABHAI | BABABHAI | KAMDHENU SOCIETY | INDIA | GUJARAT | GANDHI NAGAR | 382721 | IN301233100151 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| LAXMANBHAI | JIVANDAS | PATEL | JIVANDAS | C | PATEL | AT & PO- DELVADA, | INDIA | GUJARAT | GANDHI NAGAR | 382810 | IN301233100609 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| MOHANBHAI | S | PATEL | NA | | | B178 SHURDHUPURK | INDIA | GUJARAT | HIMATNAGAR | 383001 | IN301862100006 | Amount for unclaimed and | 62.00 | 01-OCT-2018 |
| PATEL | CHANDRIKABEN | KANUBHAI | PATEL | KANUBHAI | MADHAVLAL | NEW PARA NEW PAR | INDIA | GUJARAT | MEHSANA | 384001 | IN301276305098 | Amount for unclaimed and | 65.00 | 01-OCT-2018 |
| SANTOSH | KUMARI | GOYAL | LATE | SHRI | RAMESHWARDASS | 209, 2nd FLOOR, SHA | INDIA | GUJARAT | MEHSANA | 384002 | IN301233101678 | Amount for unclaimed and | 252.00 | 01-OCT-2018 |
| MUKTILAL | SONI | | BABALDAS | SONI | | 22 HASTINAPUR SOC | INDIA | GUJARAT | MEHSANA | 384002 | IN300183111778 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| NATVARBHAI | U | PATEL | NA | | | 19 VALLABHPARK SO | INDIA | GUJARAT | MEHSANA | 384002 | IN3000513132648 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| MITTAL | ALPESHBHAI | PATEL | ALPESHBHAI | M | PATEL | 71/A GREEN PARK M | INDIA | GUJARAT | MEHSANA | 384002 | IN301549177318 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| MUKESH | MUKTILAL | SONI | MUKTILAL | BABALDAS | SONI | 19 HASTINAPUR SOC | INDIA | GUJARAT | MEHSANA | 384002 | IN301276301581 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| ASHA | HITENDRA | PATEL | HITENDRA | PRAHALADBHA | PATEL | DIYA ORTHOPAEDIC | INDIA | GUJARAT | MEHSANA | 384002 | IN301276305048 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| MANOJBHAI | FULCHANDBHAI | DARJI | FULCHANDBH | DARJI | | DARI CHAKLO UNH | INDIA | GUJARAT | MEHSANA | 384170 | IN301485100799 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| SHARMILA | ARVIND | TUVAR | ARVINDKUMA | BHERAJI | TUVAR | GOKUL FARM NR G E | INDIA | GUJARAT | PALANPUR | 385310 | IN301276303015 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| SHARDABEN | SOMABHAI | PATEL | SOMABHAI | PATEL | | 3, NARAYAN NAGAR | INDIA | GUJARAT | ANAND | 388225 | IN3006361002348 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| SOMABHAI | DAHAYABHAI | PATEL | DAHAYABHAI | PATEL | | 3, NARAYAN NAGAR | INDIA | GUJARAT | ANAND | 388225 | IN3006361002348 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| VIPULKUMAR | SOMABHAI | PATEL | SOMABHAI | D | PATEL | 3, " SAI KRUPA " , NA | INDIA | GUJARAT | ANAND | 388225 | IN300636100800 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| SHARDABEN | SOMABHAI | PATEL | SOMABHAI | D | PATEL | 3, NARAYAN NAGAR | INDIA | GUJARAT | ANAND | 388225 | IN3006361022188 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| HASMUKHBHAI | M | RANA | NA | | | PAN POLE TRAN LIM | INDIA | GUJARAT | ANAND | 388620 | IN301645103369 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| AJITKUMAR | LAXMISHANKAR | PANCHAL | LAXMISHANK | S | PANCHAL | E/9 RAMPARK SOCIE | INDIA | GUJARAT | VADODARA | 391440 | IN301549148225 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| ANKURKUMAR | VASUDEVBHAI | PANCHAL | VASUDEVBHA | S | PANCHAL | B/3 RANCHHODNAG | INDIA | GUJARAT | VADODARA | 391440 | IN301549148339 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| ALPESHBHAI | RAMESHCCHAN | DAMANIA | RAMESHCCHAN | RITILAL | DAMANIA | DALWADA DAMAN (I | INDIA | GUJARAT | VALSAD | 396210 | IN300214121318 | Amount for unclaimed and | 9.00 | 01-OCT-2018 |
| SUNITI | MAHADEO | SAMANT | MAHADEO | SAMANT | | 21/4 MANORATAN B | INDIA | MAHARASHTRA | MUMBAI | 400028 | IN301330183832 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| MEGHA | U | UMRIGAR | URVESH | G | UMRIGAR | 45 SAHAKAR NIVAS 1 | INDIA | MAHARASHTRA | MUMBAI | 400038 | IN301477100219 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| ASHISH | GUPTA | | MOHINDER | KUMAR | | 7/175 ONGC FLATS B | INDIA | MAHARASHTRA | MUMBAI | 400051 | IN300214107722 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| SAUMIL | S | SHAH | SAGUNLAL | R | SHAH | 51, 5TH FLOOR MAN | INDIA | MAHARASHTRA | MUMBAI | 400054 | IN300476434098 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| MANORAMA | KHIMJI | HARBADA | KHIMJI | HARBADA | | 41 MEGH BLDG OPP | INDIA | MAHARASHTRA | MUMBAI | 400063 | IN300476433536 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| BHANUBEN | HIRACHAND | SHAH | NA | | | 39 MUKTA BAG 2ND | INDIA | MAHARASHTRA | MUMBAI | 400064 | IN300360102359 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| AMIT | MOHAN | UMARYE | MOHAN | MADHAV | UMARYE | C O MR MOHAN UM | INDIA | GOA | PANAJI | 403002 | IN301774106702 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| AMARDEEP | SINGH | JAGGI | PARAMJIT | SINGH | JAGGI | C/O GOA INSTITUTE | INDIA | GOA | PANAJI | 403006 | IN302236103664 | Amount for unclaimed and | 16.00 | 01-OCT-2018 |
| BHAGYASHREE | YASHWANTRAO | | AMAR | YASHWANTRAO | | C-FLAT, NO 26 LOKP | INDIA | MAHARASHTRA | PUNE | 411015 | IN301895105635 | Amount for unclaimed and | 27.00 | 01-OCT-2018 |
| TEJAS | POPATLAL | VAKHARIYA | NA | | | 3299/A MAHAVIR M | INDIA | MAHARASHTRA | PANDHARPUR | 413401 | IN300280102105 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| CHETANA | KIRAN | PAWAR | NA | | | AT POST-LONI BUDR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413736 | IN303647100029 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| KANCHAN | GOPAL | THADANI | GOPAL | | | BEHIND PUNJABI SAE | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | IN301774105453 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |

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|-------------|-------------|-----------------|-------------|----------------|----------------|-----------------------|-------|----------------|-----------------|--------|-----------------|--------------------------|--------|-------------|
| SANJAY | KISAN | KANSE | NA | | | A P 339 GURUWAR P | INDIA | MAHARASHTRA | SATARA | 415110 | IN3002141535692 | Amount for unclaimed and | 5.00 | 01-OCT-2018 |
| KAMALKISHOR | MURLIDHAR | BANG | MURLIDHAR | BIHARILAL | BANG | WARD NO 9/550/1 N | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | IN301330179571 | Amount for unclaimed and | 216.00 | 01-OCT-2018 |
| VIJAYA | MUNDADA | NA | NA | | | SHUKRAWAR PETH T | INDIA | MAHARASHTRA | MIRAJ | 416406 | IN3005131887654 | Amount for unclaimed and | 72.00 | 01-OCT-2018 |
| KESHAV | ACHUTRAO | SOMVANSHI | ACHUTRAO | K | SOMVANSHI | BACHAT HALL 1ST FL | INDIA | MAHARASHTRA | MALVAN | 416606 | IN3005131312230 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| PATANI | SURAJ | JAGDISH | NA | | | 2429 HPC GAS AGEN | INDIA | MAHARASHTRA | MALEGAON AHMEDN | 423401 | IN3003941423478 | Amount for unclaimed and | 65.00 | 01-OCT-2018 |
| PATANI | JAGDISH | SHEVANTILAL | NA | | | 2430 HPCL GAS AGEN | INDIA | MAHARASHTRA | MALEGAON AHMEDN | 423401 | IN3003941423480 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| ASMA | PATHAN | HIDAYAT | PATHAN | | | 8/48 KOTLA COLONY | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN3002141497492 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| MRS | ARUNA | JHUNJHUNWAL | SHANKAR | JHUNJHUNWALA | | ANAND NIWAS NEAR | INDIA | MAHARASHTRA | AURANGABAD | 431005 | IN3005131029130 | Amount for unclaimed and | 70.00 | 01-OCT-2018 |
| MOTIRAM | LALSING | CHAVAN | LALSING | BHIKA | CHAVAN | LOKMANYA NAGAR | INDIA | MAHARASHTRA | PARLI VAJINATH | 431401 | IN3017741491703 | Amount for unclaimed and | 8.00 | 01-OCT-2018 |
| MANOJ | BHASKARRAO | MANMODE | BHASKARRAO | | | PLOT NO 53 DOHE LA | INDIA | MAHARASHTRA | NAGPUR | 440030 | IN3013301888233 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| AMITKUMAR | CHIMANLAL | GOLANI | CHIMANLAL | VASUMAL | GOLANI | SAHYOG COLONY TR | INDIA | MAHARASHTRA | BHANDARA | 441901 | IN3017741206670 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| VIJAYKUMAR | CHANDANMAL | VERMA | CHANDANMA | CHUNILAL | VERMA | STATION AREA MUR | INDIA | MAHARASHTRA | AKOLA | 444107 | IN3002141486173 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| CHHAYA | MEHTA | HITESH | MEHTA | | | C/O AMBICA TEA CO | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | IN3013301716661 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| JATIN | SHAH | NA | NA | | | 20 MARTAND CHOW | INDIA | MADHYA PRADESH | INDORE | 452001 | IN3002141273785 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| LATA | BANSAL | MAHESH | BANSAL | | | 49 MANGAL MURTI | INDIA | MADHYA PRADESH | INDORE | 452001 | IN3013301762978 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| SHASHANK | NIKHADE | NA | NA | | | 2 GANESH MARG GA | INDIA | MADHYA PRADESH | BETMA | 453112 | IN3004761020614 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| DEEP | CHAND | KAYTHWAS | SUKHRAM | | | P-1, AIR FORCE MD C | INDIA | RAJASTHAN | JODHPUR | 342011 | IN3019831031564 | Amount for unclaimed and | 72.00 | 01-OCT-2018 |
| DHARMENDRA | ASWANI | OM | PRAKASH | ASWANI | | B/24, GEETA COLON | INDIA | MADHYA PRADESH | UJJAIN | 456001 | IN3019831047234 | Amount for unclaimed and | 9.00 | 01-OCT-2018 |
| MANGLA | PANDYA | SHREE | GOPAL | KRISHNA PANDYA | | A 14/11 MAHAKAL V | INDIA | MADHYA PRADESH | UJJAIN | 456010 | IN3011271503707 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| MADHU | BALA | KOTADIYA | GAJENDRA | KOTADIYA | | 67 B RAJIV NAGAR N | INDIA | MADHYA PRADESH | RATLAM | 457001 | IN3008881452238 | Amount for unclaimed and | 11.00 | 01-OCT-2018 |
| ANTIMA | JAIN | LATE | SHANTI | LAL JAIN | | 8 NEEM CHOWK JAC | INDIA | MADHYA PRADESH | RATLAM | 457226 | IN3008881467853 | Amount for unclaimed and | 70.00 | 01-OCT-2018 |
| SANJAY | MAITHA | NA | NA | | | H NO 1 SHRI JE VIHAR | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | IN3003941169858 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| ASHOK | KUMAR | GEHLOT | NA | | | LIG /9 INDRA NAGA | INDIA | MADHYA PRADESH | NEEMUCH | 458441 | IN3008881457054 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| VINITA | GARG | MOHIT | GARG | | | GARG VILLA BETUL G | INDIA | MADHYA PRADESH | BETUL | 460001 | IN3003941558574 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| PRAHLAD | DAS | MUNDRA | NA | | | 66, MARWARI ROAD | INDIA | MADHYA PRADESH | BHOPAL | 462001 | IN3019831007304 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| DILEEP | KUMAR | AGRAWAL | SHRI | RAM | KISHORE AGRAWA | C/O SH R M AGRAWA | INDIA | MADHYA PRADESH | BHOPAL | 462021 | IN3003941258033 | Amount for unclaimed and | 9.00 | 01-OCT-2018 |
| SANJAY | KHEDKAR | M | L | KHEDKAR | | UNION BANK OF IND | INDIA | MADHYA PRADESH | BHOPAL | 462030 | IN3011271629268 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| CH | GOVIND | RAO | CH | LACHANNA | | PLOT NO 166 LIG SEC | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | IN3003941303996 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| AKHILESH | KUMAR | SHRIVASTAVA | KAMAL | KISHOR | SHRIVASTAVA | 115/1, BARETH ROAD | INDIA | MADHYA PRADESH | VIDISHA | 464221 | IN3019831034428 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| JAGDISH | PRASAD | BHATT | SHRI | RAM | BHATT | H.NO.69, M.I.G., CIVI | INDIA | MADHYA PRADESH | DAMOH | 470661 | IN3019831005732 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| BHAKTA | SARAN | BARAPATRE | NA | | | B 347, NFL T/5, VIJAY | INDIA | MADHYA PRADESH | GUNA | 473001 | IN3022691161323 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| AMIT | AGRAWAL | RAMDAS | AGRAWAL | | | Modern Stores Sadar | INDIA | MADHYA PRADESH | MANDLA | 481661 | IN3017741011262 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| SHILA | VERMA | NA | NA | | | WARD NO 45 NAI BA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN3016961199478 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| YADVENDRA | SINGH | BAGHEL | SHRI | KAILASH | SINGH | F 24 MEDICAL COLLE | INDIA | MADHYA PRADESH | REWA | 486001 | IN3008881438300 | Amount for unclaimed and | 54.00 | 01-OCT-2018 |
| KEKA | SARKAR | P | K | SARKAR | | FLAT NO 534 KALPAK | INDIA | MADHYA PRADESH | BHILAI | 490001 | IN3013301983611 | Amount for unclaimed and | 11.00 | 01-OCT-2018 |
| SURESH | KUMAR | JAIN | SAMPAT | RAJ | JAIN | SUNDEEP OILS GUDH | INDIA | MADHYA PRADESH | RAIPUR | 492009 | IN3003941335568 | Amount for unclaimed and | 54.00 | 01-OCT-2018 |
| VIVEK | NARAYANRAO | BANGDE | NA | | | B 306 MARUTI ENCL | INDIA | MAHARASHTRA | NAVI MUMBAI | 400708 | IN3001831007293 | Amount for unclaimed and | 5.00 | 01-OCT-2018 |
| KANCHAN | V | BANGDE | VIVEK | BANGDE | | MR VIVEK NARAYAN | INDIA | MAHARASHTRA | NAVI MUMBAI | 400708 | IN3029024172618 | Amount for unclaimed and | 5.00 | 01-OCT-2018 |
| ANJANA | KESHRI | OM | PRAKASH | KESHRI | | NIRMAN OPP CENTR | INDIA | ANDHRA PRADESH | HYDERABAD | 500011 | IN3004764125529 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| GHANSHYAM | VYAS | BASTIRAM | VYAS | | | 15/1/450 DR RANGA | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | IN3015491617024 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| AMIT | KUMAR | GUPTA | PREM | SAGAR | GUPTA | 5 3 350/1 TOPKHANA | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | IN3010222003621 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| DAMODAR | RAO | KOTHA | NA | | | 2II CLASSIC ARCADE | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | IN3010222003623 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| SUNIL | VARMA | ALLURI | K | V | G ALLURI | I GATE GLOBAL SOLU | INDIA | ANDHRA PRADESH | HYDERABAD | 500033 | IN3002141113643 | Amount for unclaimed and | 77.00 | 01-OCT-2018 |
| KARVY | STOCK | BROKING LTD | NA | | | 529 ROAD NO 4 BAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | IN3003941000013 | Amount for unclaimed and | 468.00 | 01-OCT-2018 |
| KARVY | STOCK | BROKING LIMITE | NA | | | 529, ROAD NO 10 BA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | IN3003941001464 | Amount for unclaimed and | 40.00 | 01-OCT-2018 |
| PRASHANT | K | LAHOTI | NA | | | H NO-8-2-585/1/B KA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | IN3003941017322 | Amount for unclaimed and | 70.00 | 01-OCT-2018 |
| PRASHANT | K | LAHOTI | KRISHNACHAN | LAHOTI | | 8-2-672, 3rd Floor G | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | IN3000951121123 | Amount for unclaimed and | 70.00 | 01-OCT-2018 |
| KARVY | STOCK | BROKING LTDBS | NA | | | 529 ROAD NO-4 STR | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | IN3003941145897 | Amount for unclaimed and | 725.00 | 01-OCT-2018 |
| KARVY | STOCK | BROKING LTD | NA | | | 529 ROAD NO 4 BAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | IN3003941154484 | Amount for unclaimed and | 86.00 | 01-OCT-2018 |
| KARVY | STOCK | BROKING LIMITE | NA | | | 529, ROAD NO-4, BA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | IN3003941220598 | Amount for unclaimed and | 13.00 | 01-OCT-2018 |
| KARVY | STOCK | BROKING LTD | NA | | | 529 ROAD NO-4 BAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | IN3003941269108 | Amount for unclaimed and | 308.00 | 01-OCT-2018 |
| KARVY | COMPUTERSHA | PRIVATE LIMITE | NA | | | 46 AVENUE 4 ROAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | IN3003941470363 | Amount for unclaimed and | 45.00 | 01-OCT-2018 |
| NALLAVELLI | DAMODAR | REDDY | N | VENKAT | REDDY | C-1 PLOT NO-23 HUD | INDIA | ANDHRA PRADESH | HYDERABAD | 500035 | IN3003941228433 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| T | NARAYANA | MURTHY | NA | | | H NO-10-6-148/1 SA | INDIA | ANDHRA PRADESH | HYDERABAD | 500035 | IN3003941410302 | Amount for unclaimed and | 45.00 | 01-OCT-2018 |
| P | S | N M SARMA | P | V | SARMA | STAFF COLLGE, UNIO | INDIA | KARNATAKA | BANGALORE | 560083 | IN3015491654407 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| M | V | BRAHMANANDA | VENKATA | SUBBARAO | | 8-2-293/82/L/184-A, | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | IN3004764160490 | Amount for unclaimed and | 7.00 | 01-OCT-2018 |
| ANUGONDA | VASANTHI | ANUGONDA | VIDYA | SAGAR | | 3-4-754/8/203 BARK | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | IN3003941351853 | Amount for unclaimed and | 11.00 | 01-OCT-2018 |
| K | B | SUNDER | K | GOPALA | KRISHNA | SRI VENKATESWARA | INDIA | ANDHRA PRADESH | HYDERABAD | 500057 | IN3003941143473 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| MANISH | KANCHHAL | KANCHHAL | | | | 406 AND 407 MAHES | INDIA | ANDHRA PRADESH | HYDERABAD | 500082 | IN3001261110549 | Amount for unclaimed and | 70.00 | 01-OCT-2018 |
| YERRA | SHARATH | CHANDRA | NA | | | H NO 5-11-51/62/1 B | INDIA | ANDHRA PRADESH | ADILABAD | 504106 | IN3028631030003 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| K | V | SRIDHAR | NA | | | D NO 11/328 8 INCL | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505211 | IN3022691338720 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| RAMANA | VAJINAPELLI | VENKATESHWARULU | | | | H NO 12-8-134 NEW | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | IN3003941232294 | Amount for unclaimed and | 43.00 | 01-OCT-2018 |
| VENKATARAJA | GUNDA | LATE | PAPAIHAH | GUNDA | | H NO 11-25-124 KOT | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | IN3003941345679 | Amount for unclaimed and | 11.00 | 01-OCT-2018 |

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|-------------|----------------|---------------|---------------|-----------|--------------|-----------------------|-------|----------------|--------------------|--------|----------------|--------------------------|-------|-------------|
| THOUTAM | SRINIVAS | | RAJAMALLU | | | H NO-11-25-376/1 K | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | IN300394147967 | Amount for unclaimed and | 29.00 | 01-OCT-2018 |
| PADMAJA | RANI | BIJJALA | SREENIVAS | BIJJALA | | GELLA SILKS NO 9/1/ | INDIA | ANDHRA PRADESH | KHAMMAM | 507001 | IN301696105468 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| GOURU | DAYAKER | | VENKATESWARLU | | | ARAVINDA NILAYAM | INDIA | ANDHRA PRADESH | MIRALAGUDA | 508207 | IN301022200164 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| MOHD | YAKUB | | HUSSIAN | MOOSA | | H NO 2 8 82/83 OLD | INDIA | ANDHRA PRADESH | MAHABUBNAGAR | 509001 | IN301022207858 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| PURI | VENKATESH | | NA | | | C/O G PANDURANGA | INDIA | ANDHRA PRADESH | WANAPARTHY | 509210 | IN301022203848 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| ATMAKUR | ASHA | | ATMAKUR | SATHISH | KUMAR | 13/1/817/6 REVENUE | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | IN300610104224 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| L | S | ANITHA | NA | | | 7/256 MALIESWAR R | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | IN300394124988 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| M | VIJAYABHASKAR | REDDY | MATLA | NARAYANA | REDDY | PALLENA GARI PALLI | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515101 | IN300214128505 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| S | VASUDEVAN | | S | CHEENNA | KESAVULU | 1081-A RAILWAY QR | INDIA | ANDHRA PRADESH | GUNTAKAL | 515801 | IN300394154898 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| DEVAKI | RAMADEVI | | SATISH | KUMAR | | DOOR NO 36-145 SA | INDIA | ANDHRA PRADESH | RAJAMPET | 516269 | IN300669100857 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| BHUMI | REDDY | RAMA CHANDR | B | THIPPA | REDDY | Q. NO. F/566, R T P P | INDIA | ANDHRA PRADESH | PRODDATUR | 516312 | IN302324100715 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| NIRANJAN | DONTHU | | OBULESU | DONTHU | | 8-36-A SREERAMULA | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | IN302863101712 | Amount for unclaimed and | 11.00 | 01-OCT-2018 |
| BACHU | SRINIVASULU | | ANJANEYULU | BACHU | | 23/97 G T STREET UP | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | IN300214132854 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| RAMACHANDR | REDDY | A | VENKATASUB | REDDY | A | 7-84/8, PADMAVATH | INDIA | ANDHRA PRADESH | TIRUPATI | 517503 | IN300175101262 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| S | SUDHEER | KUMAR | NA | | | H.NO.51-25-132,KVS | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | IN302269108477 | Amount for unclaimed and | 72.00 | 01-OCT-2018 |
| KURUBA | NAGANNA | | THIMMAPUR | SESHANNA | | 41-473-6A SAIBABA S | INDIA | ANDHRA PRADESH | KURNOOL | 518004 | IN300394126723 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| NUGGU | SUBBIAH | | N | PEDDA | PULLAIAH | D NO 25/701 UPSTA | INDIA | ANDHRA PRADESH | NANDYAL | 518501 | IN301022202636 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| KATTAMUDI | SREE | RAMACHANDRA | VENKATA | KRISHNA | VASUDEVA RAO | FF-3 ABHINANDANA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520004 | IN300394140902 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| BOYAPATI | RENUKA | DEVI | B | MALLI | KARJUNA RAO | 64 5 5B NEAR Z P GIR | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | IN301022210393 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| RAYIDI | SADALAKSHMI | | VENKATESWA | RAO | | HNO 6-554 Y Y COLO | INDIA | ANDHRA PRADESH | JAGGAYAPETH | 521175 | IN302324103891 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| LATHA | MURALI | GANESAN | MURALI | GANESAN | | C/O ITC LIMITED ILTC | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | IN300476413750 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| DOGIPARTHI | SATYANARAYANA | | VENKATESWARLU | | | D NO 13-176/1 NATR | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522413 | IN302324101908 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| GEETHA | LAKSHMI | SAJJA | SAJJA | SURENDRA | | D NO 12- 87 KANYAK | INDIA | ANDHRA PRADESH | CHIRALA | 523187 | IN300394159896 | Amount for unclaimed and | 7.00 | 01-OCT-2018 |
| VEMULA | CHINNA | PEERAAIAH | PEDDA | PEERAAIAH | | C/O V SATYANARAYA | INDIA | ANDHRA PRADESH | MARKAPUR | 523357 | IN301022205299 | Amount for unclaimed and | 9.00 | 01-OCT-2018 |
| USHA | VARMA | | NA | | | HOUSE NO L 8 NIRMA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530008 | IN301022213643 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| KISHORE | B | V S R | VENKATESWARLU | | | FLAT NO. 206, 43-23 | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | IN301696101164 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| GARGYU | YASHWANTH | KOLLI | KOLLI | VENKATA | RAO | 28 8 5 YELLAMMATH | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | IN301022211016 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| KOLLI | VENKATA | RAO | KOLLI | GOVINDA | RAO | 28 8 3 YELLAMMATH | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | IN301022211016 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| KOLLI | NITYA | KALYANI | J | VENKATA | RAO | 28 8 3 YELLAMMATH | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | IN301022211017 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| CH | S | SARMA | CH | S | Y K CHAINULU | QTR NO 408A SECTO | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530032 | IN301022206006 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| P | KANCHANA | | P | K | CHITTY | LAKSHMI APARTMEN | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531001 | IN302324104038 | Amount for unclaimed and | 5.00 | 01-OCT-2018 |
| IMMIDISETTY | VARALAKSHMI | | IMMIDISETTY | SURYA | RAO | KIRANA AND GENERA | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531024 | IN300394118959 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| K | V | SAI DEVI | KANAKALINGE | RAO | | FLAT 401, SRI DATTA | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535003 | IN302324100065 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| BONTHA | MANGAMMA | | VENKATA | RAO | | H NO 4-10-117 OPPO | INDIA | ANDHRA PRADESH | VELLORE AP | 532001 | IN302324102936 | Amount for unclaimed and | 7.00 | 01-OCT-2018 |
| PRAKRUTHI | KUMAR | K | SURYA | NARAYANA | K | 11 7 1/2 POWER HO | INDIA | ANDHRA PRADESH | KAKINADA | 533001 | IN300214120061 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| KODAVATI | SRINIVASA | RAO | VENKATA | NARAYANA | | 3-125 VIGNESWARA | INDIA | ANDHRA PRADESH | KAKINADA | 533005 | IN300394116644 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| V | HEMAMALANI | ALIAS MANJULA | SURESH | KUMAR | V | D NO 9-11-23 KHAJI S | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | IN302324102815 | Amount for unclaimed and | 7.00 | 01-OCT-2018 |
| RAMA | SURESH | YALAMARTHI | TIRUMALA | RAO | YALAMARTHI | C/O VIJAYA DURGA E | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | IN300394144480 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| PABOLU | SRIDEVI | | NA | | | D NO 8 13 4 VANKAY | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | IN301022207836 | Amount for unclaimed and | 9.00 | 01-OCT-2018 |
| INTY | SITA | RAMA LAKSHMI | INTY | SRI | MAN NARAYANA | C/O INTY SRI MAN N | INDIA | ANDHRA PRADESH | AMALAPURAM | 533201 | IN302324101568 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| INTY | SRIMANNARAYANA | | INTY | MOHANA | RANGA RAO | S K B R COLLEGE OF E | INDIA | ANDHRA PRADESH | AMALAPURAM | 533201 | IN302324101981 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| INTY | SRIMANNARAYANA | | INTY | MOHANA | RANGA RAO | S K B R COLLEGE OF E | INDIA | ANDHRA PRADESH | AMALAPURAM | 533201 | IN300394130772 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| INTY | SITA | RAMA LAKSHMI | INTY | SRI | MANNARAYANA | W/O INTY SRI MANN | INDIA | ANDHRA PRADESH | AMALAPURAM | 533201 | IN300394144622 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| KOLLABATHUL | APPA | RAO | KOLLABATHUL | BULLI | RAJU | STATE BANK OF INDI | INDIA | ANDHRA PRADESH | MANDA PETA | 533342 | IN300394135975 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| BODDETI | VENKATESWAR | RAO | KATAMASWAMY | | | S/O KATAMASWAMY | INDIA | ANDHRA PRADESH | SAMALKOT | 533431 | IN301313204944 | Amount for unclaimed and | 7.00 | 01-OCT-2018 |
| MANDESH | ATYAM | | SATYANARAYA | GUPTA | ATYAM | D NO 3 506 RAMA K | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | IN301022206274 | Amount for unclaimed and | 7.00 | 01-OCT-2018 |
| NAMBURI | SITA | RAMA ANJANEY | CHINA | PALLAYYA | | D NO 1 92 S/O CHINA | INDIA | ANDHRA PRADESH | ELURU | 534123 | IN301022213247 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| MADHU | KALIDINDI | | SUBBA | RAJU | | C/O H P PETROL BUN | INDIA | ANDHRA PRADESH | ELURU | 534202 | IN301022207692 | Amount for unclaimed and | 2.00 | 01-OCT-2018 |
| K | venu | GOPAL RAJU | SUBBARAJU | | | D NO 1-181 SRI KRISH | INDIA | ANDHRA PRADESH | ELURU | 534208 | IN302324102440 | Amount for unclaimed and | 2.00 | 01-OCT-2018 |
| SASHIKALA | SONI | | SITARAM | SODHANI | | W/O MAHAVEER PRA | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535001 | IN300214138629 | Amount for unclaimed and | 9.00 | 01-OCT-2018 |
| DINKAR | CHELLARAM | | PRAKASH | GIRDHAR | | NO 19 8TH B MAIN R | INDIA | KARNATAKA | BANGALORE | 560080 | IN302148100497 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| C | NAMRATHA | | B | C | RENUKESHWAR | NO 98/78-8A JAYALE | INDIA | KARNATAKA | BANGALORE | 560097 | IN301926303871 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| RAJENDRA | KUMAR | | NA | | | NO 1 11TH CROSS KA | INDIA | KARNATAKA | BANGALORE | 560050 | IN301926306176 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| JYOTSNA | R | RAJPAL | RAJESH | K | RAJPAL | NO.307/4 SC ROAD N | INDIA | KARNATAKA | BANGALORE | 560009 | IN300239300137 | Amount for unclaimed and | 2.00 | 01-OCT-2018 |
| JITENDRA | KUMAR | JAIN | SITARAMJI | | | NO711 6 TH MAIN SH | INDIA | KARNATAKA | BANGALORE | 560050 | IN301356200519 | Amount for unclaimed and | 29.00 | 01-OCT-2018 |
| NALINI | ANANDA | KUMAR | ANANDA | KUMAR | B | C 560 DHAVALA MAH | INDIA | KARNATAKA | KUDUR | 561208 | IN301356200258 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| A | ABHIJEETH | | DR | B | ANANDA KUMAR | C/O DR B ANANDA K | INDIA | KARNATAKA | CHIKBALLAPUR | 562108 | IN302148103373 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| PUSHPALATHA | | | K | SHIVANNA | | NO 36 5TH MAIN AR | INDIA | KARNATAKA | MYSORE | 570023 | IN301926305099 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| B | T | SURESH | NA | | | ENGINEER MAIN ROA | INDIA | KARNATAKA | THUMBASOGE | 571235 | IN300610105504 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| SOMASHEKARA | | | GANGANNA | D | K | DODDAGATTA S/O | INDIA | KARNATAKA | TIPTUR | 572227 | IN302148105062 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| GANESH | RAO | | K | VENKOJI | RAO | S/O K VENKOJI RAO N | INDIA | KARNATAKA | KARKALA DAKSHINA K | 574104 | IN301135263214 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| SEETHA | BAI | | RAM | NATHKP | | U PANDURANGA SHE | INDIA | KARNATAKA | UDUPI | 576101 | IN301696105017 | Amount for unclaimed and | 2.00 | 01-OCT-2018 |
| SUSHEELA | GUDIYAVAR | | S | B | MUDABAGIL | D NO 566/7-2-B 2ND | INDIA | KARNATAKA | DAVANAGERE | 577004 | IN302148103135 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |

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|---------------|---------------|---------------|--------------|----------------------|--------------|----------------------|-------|----------------|-------------------|--------|-----------------|--------------------------|--------|-------------|
| M | S | CHANDRASHEKAR | SRINIVASAYYA | | | URUGUDIGE SIDDAR | INDIA | KARNATAKA | KOPPA | 577126 | IN301135264615 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| VINAYA | U | PRABHU | U | M | PRABHU | PLOT NO 556 557 FL | INDIA | ANDHRA PRADESH | HYDERABAD | 500068 | IN301135260253 | Amount for unclaimed and | 13.00 | 01-OCT-2018 |
| JAVEED | AKHTER | DAMDA FAKKI | MOHD | JAFFER | ABDUL RAHMAN | JAVEED MANZIL NO 3 | INDIA | KARNATAKA | KARWAR | 581320 | IN301895106805 | Amount for unclaimed and | 26.00 | 01-OCT-2018 |
| SANJAY | A | KOORSE | ASHOK | KOORSE | | SHRI GURUKRUPA K | INDIA | KARNATAKA | SIRSI | 581401 | IN3030771024014 | Amount for unclaimed and | 25.00 | 01-OCT-2018 |
| VIJAY | TAGATRAJ | BIDAMIA | MANGILAL | | | HOUSE NO 21 MAHA | INDIA | KARNATAKA | GADAG | 582101 | IN301926306437 | Amount for unclaimed and | 9.00 | 01-OCT-2018 |
| MALTESH | H | DODAMANI | HANUMANTAPPA | | | H NO 703 WARD NO | INDIA | KARNATAKA | NAGRUND | 582208 | IN302148105082 | Amount for unclaimed and | 9.00 | 01-OCT-2018 |
| VIJAYAKUMAR | K | G | K | S | GOPALARAO | NO 2035/75 13TH CR | INDIA | KARNATAKA | DAVANAGERE | 577004 | IN300239114197 | Amount for unclaimed and | 9.00 | 01-OCT-2018 |
| GURUSIDDAPP | RUDRA | | SHARNAPPA | RUDRA | | NO 11-366/56 GURU | INDIA | KARNATAKA | GULBARGA | 585103 | IN301926303463 | Amount for unclaimed and | 45.00 | 01-OCT-2018 |
| FAIZ | AHAMED | AWATI | LADLEMASHA | AWATI | | JAMKHANE GALLI JO | INDIA | KARNATAKA | BIJAPUR | 586101 | IN300239134369 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| ATUL | VENILAL | VARAIYA ALIAS | NA | | | C/O V N VARAIYA 4 | INDIA | KARNATAKA | BIJAPUR | 586101 | IN301135260366 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| MALLIKARJUN | GUDDLAMANI | | NA | | | NO 90/2 KOSTI GALL | INDIA | KARNATAKA | JAMKHANDI | 587301 | IN300513163604 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| ENGINEER | MAHADEO | SHIVMURTAPPA | NA | | | SOMWAR PETH, KIT | INDIA | KARNATAKA | BELGAUM | 590005 | IN300829102964 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| BAHUBALI | C | HUKKERI | CHANDRAKANT | | | ACCOUNT HOUSE K | INDIA | KARNATAKA | CHIKODI | 591201 | IN301895104114 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| SHIVNARAYAN | SACHIN | CHANDAK | NA | | | 10 BADRIAH GARDEN | INDIA | TAMIL NADU | CHENNAI | 600003 | IN301080133951 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| K | N | S PRASAD | K | SANKARA | RAO | 2A QUANTA ZEN 2 D | INDIA | TAMIL NADU | CHENNAI | 600017 | IN302269101187 | Amount for unclaimed and | 3.00 | 01-OCT-2018 |
| APARNA | THYAGARAJAN | | THYAGARAJAN | | | OLD NO 14 NEW NO | INDIA | TAMIL NADU | CHENNAI | 600020 | IN300214107776 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| NARAYANAN | S | | SUBBRAHMANNI | IYER | R | PLOT 1249 GOLDEN | INDIA | TAMIL NADU | CHENNAI | 600050 | IN300441103147 | Amount for unclaimed and | 2.00 | 01-OCT-2018 |
| SUBHASH | CHAND | N | NEMI | CHAND | | NO-12 ,CHANDRAPPA | INDIA | TAMIL NADU | CHENNAI | 600079 | IN301637403844 | Amount for unclaimed and | 7.00 | 01-OCT-2018 |
| KALAISELVI | S | | SUNDRRA | MOORTHY | K | 14/2 V V KOIL STREET | INDIA | TAMIL NADU | CHENNAI | 600086 | IN300394134219 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| TALARI | BHASKARA | RAO | T | SURYAPATTABHIRAMAYYA | | D NO 1-12-63/6 MILU | INDIA | TAMIL NADU | CHEGGALPATTU | 603102 | IN301356400008 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| S | VIJAYA | LAKSHMI | SRIDARAN | | | 42 I FLOOR ANUGRA | INDIA | TAMIL NADU | PONDICHERRY | 605008 | IN300394155714 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| KRISHNAKUMAR | G | | GOPALA | KRISHNAN | PONNUSAMY | NO 10 MULLAI NAGA | INDIA | TAMIL NADU | PONDICHERRY | 605008 | IN300513167693 | Amount for unclaimed and | 180.00 | 01-OCT-2018 |
| R | RAMACHANDIRAN | | RAJA | RATHINAM | | NO 34, 6TH CROSS D | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606803 | IN300394140665 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| R | RAMA | CHANDIRAN | RAJARATHINAM | | | 34 6TH CROSS STATE | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606803 | IN300394140665 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| RAMALAKSHMI | S | | GANESAN | A | | 5/75, MAIN ROAD AR | INDIA | TAMIL NADU | NAGERCOIL | 629851 | IN300175103460 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| SHANMUGAM | J | | JOTHIRAMAN | | | 144, GANDHIADIGAL | INDIA | TAMIL NADU | KUMBAKONAM | 612001 | IN302269111270 | Amount for unclaimed and | 16.00 | 01-OCT-2018 |
| MYTHILY | S | | SIVAKUMAR | J | | 279 KAMAKSHI AMM | INDIA | TAMIL NADU | THANJAVUR | 613009 | IN301516101290 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| SUSEETHA | | | NA | | | NO 3 / 7 PAPPUREDD | INDIA | TAMIL NADU | MANNARAGUDI | 614707 | IN300214149032 | Amount for unclaimed and | 9.00 | 01-OCT-2018 |
| K | DEVIKA | | VARATHARAJAN | | | 2-101 A PANAIADIKU | INDIA | TAMIL NADU | MANNARAGUDI | 614808 | IN300214149610 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| R | RADHAKRISHNAN | | NA | | | OLD NO 1 / 25 NEW | INDIA | TAMIL NADU | MANNARAGUDI | 614809 | IN300214152719 | Amount for unclaimed and | 9.00 | 01-OCT-2018 |
| KRISHNARAJU | C | | CHINNASAMY | T | | NO 1/81 A MOOKKA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621007 | IN300175102020 | Amount for unclaimed and | 9.00 | 01-OCT-2018 |
| G | SYED | ALI | NA | | | 152/10 AKBAR STREE | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621108 | IN300394154232 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| AMBIGAI | ABIRAMI | R | C | RAMESH | | 4/253 A MELAVANIA | INDIA | TAMIL NADU | SIVANGANGA RAMPUR | 623707 | IN301080225484 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| MURALIDHARANA | | | ABDULKAREEM | | | DOOR NO HB 62 R M | INDIA | TAMIL NADU | DINDIGUL | 624001 | IN301696105186 | Amount for unclaimed and | 9.00 | 01-OCT-2018 |
| SURYANARAYA | VISHNUVARDHAN | | R | SURYANARAYANAN | | NO 209 GANDHI ROA | INDIA | TAMIL NADU | PALANI | 624601 | IN301774124286 | Amount for unclaimed and | 29.00 | 01-OCT-2018 |
| ABHISHEK | KUMAR | | NA | | | VILL:-TEHETA POST:- | INDIA | BIHAR | ARWAL | 804427 | 12016403000079 | Amount for unclaimed and | 13.00 | 01-OCT-2018 |
| PRAMOD | KUMAR | KESARI | NA | | | 59 SANGRAMPUR P. | INDIA | BIHAR | BANKA | 813221 | 12019101001080 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| ANIL | KUMAR | PATWARY | NA | | | ZILA SCHOOL ROAD, | INDIA | BIHAR | DUMKA | 814101 | 12013200000900 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| LAXMI | DEVI | PATWARY | NA | | | ZILA SCHOOL ROAD, | INDIA | BIHAR | DUMKA | 814101 | 12013200000900 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| RAMA | PATWARY | | NA | | | ZILA SCHOOL ROAD, | INDIA | BIHAR | DUMKA | 814101 | 12013200000972 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| GUNJA | PATWARI | | NA | | | SASTE KAPRE KI DUK | INDIA | BIHAR | DUMKA | 814101 | 12013200006637 | Amount for unclaimed and | 5.00 | 01-OCT-2018 |
| JAY | KISHORE | | NA | | | CANARA BANK G.B. R | INDIA | BIHAR | GAYA | 823001 | 12016403000012 | Amount for unclaimed and | 90.00 | 01-OCT-2018 |
| ASHOK | KUMAR | | NA | | | LOHANI MANUFACTU | INDIA | BIHAR | GAYA | 823001 | 12016403000175 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| UPENDRA | NARAYAN | SINGH | NA | | | TRANSMISSION COL | INDIA | BIHAR | GAYA | 823001 | 12016403000316 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| FARHAN | PERWEZ | | NA | | | C/O ZAFAR BOOK DIS | INDIA | BIHAR | GAYA | 823001 | 12016403000317 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| MANOJ | KUMAR | LAL | NA | | | G.B. ROAD, GAYA G | INDIA | BIHAR | GAYA | 823001 | 12016403000397 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| SEEMA | DEVI | | NA | | | W/O MANOJ KUMAR | INDIA | BIHAR | GAYA | 823001 | 12016403000411 | Amount for unclaimed and | 198.00 | 01-OCT-2018 |
| PARIKSHIT | PRASAD | SINHA | NA | | | CIVIL DIVISION DVC, | INDIA | BIHAR | HAZARIBAGH | 825303 | 12019101001071 | Amount for unclaimed and | 21.00 | 01-OCT-2018 |
| RAJEEV | RANJAN | | NA | | | 453 BARI CO-OPRETI | INDIA | BIHAR | BOKARO | 827012 | 12024700000172 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| BAIJ | NATH | KEDIA | NA | | | KASHI BASTRALAYA | INDIA | BIHAR | BOKARO | 827013 | 12028900001234 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| RAJESH | KEDIYA | | NA | | | KASHI BASTRALAYA | INDIA | BIHAR | BOKARO | 827013 | 12028900001234 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| JOGINDER | RAM | | NA | | | JAMADOBA DUMRI | INDIA | BIHAR | BALIAPUR | 828112 | 12019101003140 | Amount for unclaimed and | 14.00 | 01-OCT-2018 |
| SYED | KHALID | HAIDER | NA | | | PHULKARI TAND KHA | INDIA | BIHAR | BALIAPUR | 828306 | 12029900005530 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| KRISHNA | JAISSWAL | | NA | | | H NO-250 GUTUSAI | INDIA | BIHAR | CHAIBASA | 833201 | 12038400009507 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| NEELAM | PANDEY | | NA | | | HOUSE NO 1 SECRET | INDIA | BIHAR | RANCHI | 834004 | 12010926000104 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| PANKAJ | KUMAR | | NA | | | SARASWATI PRESS L | INDIA | BIHAR | MUZAFFARPUR | 842001 | 12044700031036 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| RAKHI | DEVI | | NA | | | RUNNI SAIDPUR SITA | INDIA | BIHAR | SITAMARHI | 843301 | 12033503000742 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| NIRU | DEVI | | NA | | | RUNNI SAID PUR SITA | INDIA | BIHAR | SITAMARHI | 843301 | 12033503000754 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| MURLIDHAR | JHA | | NA | | | MOH-KADIRABAD NE | INDIA | BIHAR | DARBHANGA | 846004 | 12010924000448 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| DURGA | PRASAD | AGRWAL | NA | | | TIRUPATI BALAJEE EN | INDIA | BIHAR | PURNEA | 854326 | 12044700054780 | Amount for unclaimed and | 7.00 | 01-OCT-2018 |
| S | JANARTHANAN | | SRINIVASAN | | | OLD NO 8 A, NEW NO | INDIA | TAMIL NADU | MADURAI | 625523 | IN301811100873 | Amount for unclaimed and | 7.00 | 01-OCT-2018 |
| SRINIVASAN | T | | THIRUMALAI | NAMBI | K | 24, NORTH MADA ST | INDIA | TAMIL NADU | TIRUNELVELI | 627115 | IN300175103161 | Amount for unclaimed and | 11.00 | 01-OCT-2018 |
| SELVARAJK | | | KRISHNANV | | | 163 MUTHU NAICKER | INDIA | TAMIL NADU | TUTICORIN | 628001 | IN300175100053 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |

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|--------------|---------------|-------------|-----------|-----------------------|---------------|----------------------|-------|-------------|--------------------|--------|-----------------|--------------------------|-------|-------------|
| A | JESIE | GIRUBA | K | JEBAGNANAM | DAVID | 376A ALAGESAPURA | INDIA | TAMIL NADU | TUTICORIN | 628002 | IN3003941347837 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| T | NAGARAJAN | | N | THIRUCHITAMBALAM | | 218D 32 ASAMBU RO | INDIA | TAMIL NADU | NAGERCOIL | 629001 | IN3002141252566 | Amount for unclaimed and | 2.00 | 01-OCT-2018 |
| AR | SENTHILNATHAN | | | ARUNACHALAM | | RENGA VILAS UPSTA | INDIA | TAMIL NADU | KARAIKUDI | 630002 | IN3010802211894 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| LENAKANNAN | | | NA | | | NO 2 1254 THANTHA | INDIA | TAMIL NADU | KARAIKUDI | 630002 | IN3030771026833 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| S | PARI | | M | SUBRAMANI | | NO-36/99 RAJAJI 4TH | INDIA | TAMIL NADU | KANCHEEPURAM | 631001 | IN3003941415915 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| P | GEETHA | | S | PARI | | NO-36/99 RAJAJI 4TH | INDIA | TAMIL NADU | KANCHEEPURAM | 631001 | IN3003941415915 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| KALAI | SELVAN | T | NA | | | 64 PILLAYAR KOIL ST | INDIA | TAMIL NADU | VELLORE TAMIL NADU | 632001 | IN3013641006578 | Amount for unclaimed and | 11.00 | 01-OCT-2018 |
| RANI | G | | LATE | A | GOVINDARAJI | NO 43 EAST PDAVE | INDIA | TAMIL NADU | ARCOT | 632513 | IN3010802254846 | Amount for unclaimed and | 9.00 | 01-OCT-2018 |
| RAMESH | S | R | | RANGASAMY | | C 21/10 T N H B BAG | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | IN3002391287811 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| KANNAN | P | | | PERUMAL | L | E CODE 176634 CASE | INDIA | TAMIL NADU | KRISHNAGIRI | 635126 | IN3001751014011 | Amount for unclaimed and | 2.00 | 01-OCT-2018 |
| PAPPAMMAL | R | | | RAMASAMY | | H NO 22/18 KUPPAN | INDIA | TAMIL NADU | NAMAKKAL | 637001 | IN3003941729233 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| M | NITHYA | | NA | | | NO 9 CHB COLONY V | INDIA | TAMIL NADU | TIRUCHENGODU | 637211 | IN3003941595178 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| SANTHANALAM | R | | | RAMANUJAM | | 315/1, K P C NAGAR | INDIA | TAMIL NADU | ERODE | 638111 | IN3001751041144 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| KRISHNAVENIM | | | | SELVAKUMAREK | | NO 1/1, CHERAN KU | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638452 | IN3016961079322 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| J | ARUN | PRASANNA | V | N | JAYAPRAKASH | NO 9/197 NARAYAN | INDIA | TAMIL NADU | KARUR | 639001 | IN3002141057453 | Amount for unclaimed and | 2.00 | 01-OCT-2018 |
| P | ELANGO | | | PERIANN | GOUNDER | | INDIA | TAMIL NADU | KARUR | 639002 | IN3010802241863 | Amount for unclaimed and | 38.00 | 01-OCT-2018 |
| V | THANGAMMAL | | P | ELANGO | | | INDIA | TAMIL NADU | KARUR | 639002 | IN3010802241863 | Amount for unclaimed and | 38.00 | 01-OCT-2018 |
| M | PREETHA | | E | RAVI | RAJASEKAR | | INDIA | TAMIL NADU | KARUR | 639002 | IN3010802246258 | Amount for unclaimed and | 38.00 | 01-OCT-2018 |
| E | RAVI | RAJASEKAR | P | ELANGO | | | INDIA | TAMIL NADU | KARUR | 639002 | IN3010802246258 | Amount for unclaimed and | 38.00 | 01-OCT-2018 |
| JAYAMMAL | MOHANRAJ | | | MOHAN | RAJ | | INDIA | TAMIL NADU | KARUR | 639002 | IN3010802247073 | Amount for unclaimed and | 38.00 | 01-OCT-2018 |
| RAJESH | | | | DORAISWAMY | | 231 SECOND STREET | INDIA | TAMIL NADU | COIMBATORE | 641012 | IN3001751023750 | Amount for unclaimed and | 2.00 | 01-OCT-2018 |
| KUNCHU | VIJAYAKUMAR | | | KUNCHU | | C/ O V G S GARMENT | INDIA | TAMIL NADU | COIMBATORE | 641603 | IN3002141339254 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| S | BAGYARAJ | | SUBBU | S | | 2 42 PALIPLAN THOT | INDIA | TAMIL NADU | COIMBATORE | 641605 | IN3002141229528 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| PALANISAMY | GOUNDER | BALASHANMUG | | PALANISAMY | GOUNDER | S/O PALANISAMY G | INDIA | TAMIL NADU | COIMBATORE | 641607 | IN3002141340100 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| SHERIF | A | N | E | S | ABDULLA | NAZRANA NEAR MO | INDIA | KERALA | CANNANORE | 670002 | IN3002391123314 | Amount for unclaimed and | 23.00 | 01-OCT-2018 |
| K | SANTHOSH | KUMAR | N | BALAN | NAIR | 2 2303 KRISHNA PRA | INDIA | KERALA | CALICUT | 673020 | IN3008961020258 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| HABEEBRAHIM | M | | NA | | | Mundekkatt House S | INDIA | KERALA | TIRUR | 676101 | IN3028712074294 | Amount for unclaimed and | 3.00 | 01-OCT-2018 |
| BALACHANDRAN | M | | | SANKARAN | NAIR | VAYYATPUTHAN VEE | INDIA | KERALA | OTTAPALAM | 679571 | IN3002391018298 | Amount for unclaimed and | 11.00 | 01-OCT-2018 |
| N | V | BABU | VELUNNY | | | NEDUMPARAMBIL H | INDIA | KERALA | TRICHUR | 680003 | IN3003941168633 | Amount for unclaimed and | 29.00 | 01-OCT-2018 |
| JOSE | CHERIAN | | N | M | CHERIAN | ADDITIONAL COMM | INDIA | KERALA | TRICHUR | 680020 | IN3016374010622 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| RANI | JOFFY | | | JOPHY | | EDAKALATHOOR HO | INDIA | KERALA | TRICHUR | 680507 | IN3016374026222 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| SAJITHA | RANGANATHAN | | | RANGANATHAN | M | MANCHAKKAL HOUS | INDIA | KERALA | TRICHUR | 680687 | IN3016374024190 | Amount for unclaimed and | 7.00 | 01-OCT-2018 |
| JAYAPRAKASH | M | | | PRABHAKARA | MENON | 15/140/4 SREEVILLA | INDIA | KERALA | COCHIN | 682002 | IN3008961020268 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| SIKHAMONI | G | J | K | GOPALAN | | SANGAMAM SANGA | INDIA | KERALA | COCHIN | 682024 | IN3002391122584 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| SUSAN | PAUL | | K | K | PAUL | KOORAN THAZHATH | INDIA | KERALA | ALWAYE | 683576 | IN3018951024453 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| MAHIPAL | NAIR | | | SADASIVAN | NAIR | S | INDIA | KERALA | SENIOR EXECUTIVE H | 686001 | IN3002391067012 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| K | K | PAUL | K | V | KURIAN | KOORAN THAZHATH | INDIA | KERALA | PALAI | 686576 | IN3018951011498 | Amount for unclaimed and | 25.00 | 01-OCT-2018 |
| JOHN | SAMUEL | | | PLAMMOOTT | POTHEN | SAMUEL | INDIA | KERALA | TRIVANDRUM | 695011 | IN3005131757974 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| KURIAKOSE | V | K | NA | | | MAR IVANIOS COLLE | INDIA | KERALA | TRIVANDRUM | 695015 | IN3016371018072 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| HEMRAJ | KOTHARI | | NA | | | KOTHARI CONSULTA | INDIA | WEST BENGAL | KOLKATA | 700001 | IN3001421005753 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| SANGEETA | KEDIA | | SITARAM | BHARTIA | | 8/A SEN LANE GROU | INDIA | WEST BENGAL | KOLKATA | 700005 | IN3004764134063 | Amount for unclaimed and | 4.00 | 01-OCT-2018 |
| BENU | KHANNA | | NAGESH | KHANNA | | 107 GANPATI ENCLA | INDIA | HARYANA | GURGAON | 122001 | IN3007081029158 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| HAR | DEVI | ARORA | K | C | ARORA | HOUSE NO 552 SECT | INDIA | HARYANA | GURGAON | 122001 | IN3004764225674 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| ANUPAMA | MOHAN | | | MOHIT | MOHAN | H NO 44 FF SIRIS RO | INDIA | HARYANA | GURGAON | 122002 | IN3004764204807 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| MAHENDRAN | SUBBAREDDY | | V | SUBBAREDDY | | NO 244 UDYOG VIHA | INDIA | HARYANA | GURGAON | 122016 | IN3004764000638 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| TRIBHUVAN | NATH | | BAIJ | NATH | | H NO 3650 SEC 23 G | INDIA | HARYANA | GURGAON | 122017 | IN3004764321074 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| GATI | KRISHNA | KAR | NA | | | HOUSE NO. 29 TYPE | INDIA | HARYANA | ROHTAK | 124001 | IN3016882000892 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| VIJAY | GAHLAWAT | | | KANWAR | SINGH | 4/135 NAI BASTI (BE | INDIA | HARYANA | BAHADURGRH | 124507 | IN3009661016185 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| LEELA | VATI | | NA | | | GALI SETH NAND LAL | INDIA | HARYANA | SIRSA | 125055 | IN3016882000278 | Amount for unclaimed and | 5.00 | 01-OCT-2018 |
| KULDEEP | RAJ | GUPTA | NA | | | H NO 345/5 GANDHI | INDIA | HARYANA | SIRSA | 126102 | IN3024041008273 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| SANJAY | TANEJA | | NA | | | 746, Sector- 14 Son | INDIA | HARYANA | SONEPAT | 131001 | IN3017581001484 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| HEMANT | NEGI | | M | S | NEGI | 362, SECTOR-7, KAR | INDIA | HARYANA | KARNAL | 132001 | IN3023651005388 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| RITESH | SINHA | | RABINDRA | SINHA | | H NO- 1/22 NEW HO | INDIA | HARYANA | KARNAL | 132001 | IN3009661024360 | Amount for unclaimed and | 1.00 | 01-OCT-2018 |
| RAJINDER | KUMAR | SINDHER | RAM | SINGH | SINDHER | H. NO.-2631 NHBS S | INDIA | HARYANA | PANIPAT | 132103 | IN3015572143249 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| VIDYA | SAGAR | BANSAL | KRISHAN | LAL | | V P O SAMANA BAHL | INDIA | HARYANA | PANIPAT | 132117 | IN3026793228250 | Amount for unclaimed and | 22.00 | 01-OCT-2018 |
| RICHA | BAJORIA | | SH | BIMAL | KUMAR BAJORIA | HOUSE NO- A-12 SEC | INDIA | HARYANA | AMBALA CANTT | 133001 | IN3023161018444 | Amount for unclaimed and | 2.00 | 01-OCT-2018 |
| ABHAY | KUMAR | | PARMANAND | LAL | PAWAN | 145 A SEC 14 HOUSI | INDIA | HARYANA | AMBALA CITY | 134109 | IN3022361042742 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| RAJINDER | PAL | KAUR | KULWANT | SINGH | | H NO 1172 SECTOR J | INDIA | HARYANA | AMBALA CITY | 134109 | IN3003941228934 | Amount for unclaimed and | 32.00 | 01-OCT-2018 |
| USHA | RANI | | W | OLATESUDESHKUMARGUPTA | | H.NO. B - 1 - 819/19 | INDIA | PUNJAB | LUDHIANA | 141001 | IN3018461005534 | Amount for unclaimed and | 14.00 | 01-OCT-2018 |
| KIRAN | BALA | | NA | | | NO B 31 H NO 1230 G | INDIA | PUNJAB | LUDHIANA | 141008 | IN3016961207277 | Amount for unclaimed and | 18.00 | 01-OCT-2018 |
| RAKESH | KUMAR | | CHARAN | DASS | | JAYEE EMOP KARNAL | INDIA | PUNJAB | LUDHIANA | 141401 | IN3017741230213 | Amount for unclaimed and | 36.00 | 01-OCT-2018 |
| PREETI | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122534 | Amount for unclaimed and | 1.00 | 10-NOV-2019 |
| PREETI | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122535 | Amount for unclaimed and | 1.00 | 10-NOV-2019 |

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|------------|-----------------------|---------------|--------------|----------------------|----------------|----------------------|-------|-------------|-----------------|--|--------|-----------------|--------------------------|--------|-------------|
| PREETI | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | | 110035 | HTM0122536 | Amount for unclaimed and | 1.00 | 10-NOV-2019 |
| PREETI | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | | 110035 | HTM0122537 | Amount for unclaimed and | 1.00 | 10-NOV-2019 |
| PREETI | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | | 110035 | HTM0122538 | Amount for unclaimed and | 1.00 | 10-NOV-2019 |
| PREETI | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | | 110035 | HTM0122539 | Amount for unclaimed and | 1.00 | 10-NOV-2019 |
| PREETI | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | | 110035 | HTM0122540 | Amount for unclaimed and | 1.00 | 10-NOV-2019 |
| JYOTI | GAUR | | NA | | | D-879 PHASE II OPP | INDIA | DELHI | NEW DELHI | | 110041 | HTM9500180 | Amount for unclaimed and | 2.00 | 10-NOV-2019 |
| ANEETA | GANDHI | | SUSHIL | GANDHI | | E-10 GREATER KAILASH | INDIA | DELHI | NEW DELHI | | 110048 | HTM0124472 | Amount for unclaimed and | 1.00 | 10-NOV-2019 |
| ANEETA | GANDHI | | NA | | | E-10 GREATER KAILASH | INDIA | DELHI | NEW DELHI | | 110048 | HTM9500024 | Amount for unclaimed and | 3.00 | 10-NOV-2019 |
| ANEETA | GANDHI | | NA | | | E-10 GREATER KAILASH | INDIA | DELHI | NEW DELHI | | 110048 | HTM9500176 | Amount for unclaimed and | 1.00 | 10-NOV-2019 |
| B | K | SAHNI | NA | | | 10066/1 MULTANI D | INDIA | DELHI | NEW DELHI | | 110053 | HTM9500016 | Amount for unclaimed and | 2.00 | 10-NOV-2019 |
| PAWAN | KUMAR | | NA | | | C-233 GALI NO 9 BH | INDIA | DELHI | NEW DELHI | | 110053 | HTM9500035 | Amount for unclaimed and | 1.00 | 10-NOV-2019 |
| GAYTREE | DEVI | VARSHNEY | NA | | | F-33-A SHASTRI PARK | INDIA | DELHI | NEW DELHI | | 110053 | HTM9500164 | Amount for unclaimed and | 1.00 | 10-NOV-2019 |
| AUMBRISH | KUMAR | VARSHNEY | NA | | | F 33 A SHASTRI PARK | INDIA | DELHI | NEW DELHI | | 110053 | HTM9500165 | Amount for unclaimed and | 1.00 | 10-NOV-2019 |
| NAVNEET | KAUR | REEN | NA | | | WZ 10 A IIND FLOOR | INDIA | DELHI | NEW DELHI | | 110058 | HTM9500067 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| SALIM | | | NA | | | 486 KARDAMPUR EX | INDIA | DELHI | NEW DELHI | | 110094 | HTM9500186 | Amount for unclaimed and | 2.00 | 10-NOV-2019 |
| V | GOMATHI | | NA | | | FLAT-B 1ST FLOOR B | INDIA | TAMIL NADU | CHENNAI | | 600034 | HTM9500023 | Amount for unclaimed and | 100.00 | 10-NOV-2019 |
| JOGINDER | KUMAR | BHATIA | NA | | | 3/195 SUBHASH NAG | INDIA | DELHI | NEW DELHI | | 110027 | HTM9500104 | Amount for unclaimed and | 4.00 | 10-NOV-2019 |
| RAMILA | NARENDRA | SANGHVI | NARENDRA | SANGHVI | | 201 GAGAN VIHAR 6 | INDIA | MAHARASHTRA | MUMBAI | | | HTM0101010 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| SURENDER | KUMAR | | SH | JIWAN | DAS | 39-154 NIT FARIDAB | INDIA | HARYANA | FARIDABAD | | | HTM0101165 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| M | C | BAGRODIA SONS | NA | | | NA | INDIA | DELHI | NEW DELHI | | | HTM0101829 | Amount for unclaimed and | 78.00 | 10-NOV-2019 |
| J | TANNA | | NA | | | NA | INDIA | DELHI | NEW DELHI | | | HTM0105142 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| R | L | PANDYA | NA | | | NA | INDIA | DELHI | NEW DELHI | | | HTM0105169 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| V | P | PATEL | NA | | | NA | INDIA | DELHI | NEW DELHI | | | HTM0105195 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| D | DETROJA | | NA | | | NA | INDIA | DELHI | NEW DELHI | | | HTM0105295 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| N | DOSHI | | NA | | | NA | INDIA | DELHI | NEW DELHI | | | HTM0105324 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| M | BUDODEV | | NA | | | NA | INDIA | DELHI | NEW DELHI | | | HTM0105333 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| Y | MASHRU | | NA | | | NA | INDIA | DELHI | NEW DELHI | | | HTM0105341 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| N | F | BHUDHD | NA | | | NA | INDIA | DELHI | NEW DELHI | | | HTM0105363 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| S | M | SHAH | NA | | | NA | INDIA | DELHI | NEW DELHI | | | HTM0105387 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| M | V | SHAH | NA | | | NA | INDIA | DELHI | NEW DELHI | | | HTM0105388 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| R | G | RATHOD | NA | | | NA | INDIA | DELHI | NEW DELHI | | | HTM0105462 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | | 110035 | HTM0122533 | Amount for unclaimed and | 1.00 | 10-NOV-2019 |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | | 110035 | HTM0122532 | Amount for unclaimed and | 1.00 | 10-NOV-2019 |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | | 110035 | HTM0122531 | Amount for unclaimed and | 1.00 | 10-NOV-2019 |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | | 110035 | HTM0122530 | Amount for unclaimed and | 1.00 | 10-NOV-2019 |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | | 110035 | HTM0122529 | Amount for unclaimed and | 1.00 | 10-NOV-2019 |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | | 110035 | HTM0122528 | Amount for unclaimed and | 1.00 | 10-NOV-2019 |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | | 110035 | HTM0122527 | Amount for unclaimed and | 1.00 | 10-NOV-2019 |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | | 110035 | HTM0122526 | Amount for unclaimed and | 1.00 | 10-NOV-2019 |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | | 110035 | HTM0122525 | Amount for unclaimed and | 1.00 | 10-NOV-2019 |
| ASHA | RANI | | NA | | | 27/109A PANDAV RD | INDIA | DELHI | NEW DELHI | | 110032 | HTM9500167 | Amount for unclaimed and | 1.00 | 10-NOV-2019 |
| A | VORA | | NA | | | NA | INDIA | DELHI | NEW DELHI | | | HTM0105579 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| V | D | THAEKR | NA | | | NA | INDIA | DELHI | NEW DELHI | | | HTM0105663 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| H | A | RAKHOL | NA | | | NA | INDIA | DELHI | NEW DELHI | | | HTM0105669 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| D | KOTECCHA | | NA | | | NA | INDIA | DELHI | NEW DELHI | | | HTM0105732 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| P | KOTECFH | | NA | | | NA | INDIA | DELHI | NEW DELHI | | | HTM0105733 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| R | B | PATEL | NA | | | NA | INDIA | DELHI | NEW DELHI | | | HTM0105950 | Amount for unclaimed and | 78.00 | 10-NOV-2019 |
| SMT | BIMLA | JIPHY | SH | TIRLOK | KUMAR | D-417 MOTI BAGH I | INDIA | DELHI | NEW DELHI | | 110023 | HTM0101870 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| RAZI | AHMAD | | S | M | SHAMIMUDDIN AH | FIRST FLOOR HOUSE | INDIA | DELHI | NEW DELHI | | 110025 | HTM0101418 | Amount for unclaimed and | 62.00 | 10-NOV-2019 |
| U | CHIDAMBARAM | | B | UDIRA | MALAN | NEW NO 8 OLD NO C | INDIA | TAMIL NADU | CHENNAI | | 600040 | IN3003941243298 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| NARAYANAN | S | SUBRAHMANNI | IYER | R | | PLOT 1249 GOLDEN C | INDIA | TAMIL NADU | CHENNAI | | 600050 | IN3004411031479 | Amount for unclaimed and | 2.00 | 10-NOV-2019 |
| SUBHASH | CHAND | N | NEMI | CHAND | | NO-12 ,CHANDRAPPA | INDIA | TAMIL NADU | CHENNAI | | 600079 | IN3016374038445 | Amount for unclaimed and | 8.00 | 10-NOV-2019 |
| KALAISELVI | S | SUNDR | MOORTHY | K | | 14/2 V V KOIL STREE | INDIA | TAMIL NADU | CHENNAI | | 600086 | IN3003941342198 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| VIJAY | SRINIVAS | K B | BALASUBRAM | K | N | H 40/6 TNHB FLATS A | INDIA | TAMIL NADU | CHENNAI | | 600090 | IN3013132037132 | Amount for unclaimed and | 72.00 | 10-NOV-2019 |
| B | BABUMANOHRAN | | AP | BAULRAJ | | 56C OLD MAHABALI | INDIA | TAMIL NADU | CHENNAI | | 600119 | IN3024372008483 | Amount for unclaimed and | 78.00 | 10-NOV-2019 |
| B | JAIKUMARCHRISTHURAJAN | | B | BABUMANOHRAN | | 56C OLD MAHABALI | INDIA | TAMIL NADU | CHENNAI | | 600119 | IN3024372008483 | Amount for unclaimed and | 78.00 | 10-NOV-2019 |
| TALARI | BHASKARA | RAO | T | SURYAPATTABHIRAMAYYA | | D NO 1-12-63/6 MILU | INDIA | TAMIL NADU | CHENGALPATTU | | 603102 | IN3013564000084 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| R | RAMACHANDIRAN | | RAJA | RATHINAM | | NO 34, 6TH CROSS D | INDIA | TAMIL NADU | TIRUVANNAMALAI | | 606803 | IN3003941406658 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| R | RAMA | CHANDIRAN | RAJARATHINAM | | | 34 6TH CROSS STATE | INDIA | TAMIL NADU | TIRUVANNAMALAI | | 606803 | IN3003941406658 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| GEETHA | GANESH | | VENKATA | SUBRAMANIAN | | NO 404 SECOND FLO | INDIA | TAMIL NADU | CUDDALORE | | 607001 | IN3017741704584 | Amount for unclaimed and | 12.00 | 10-NOV-2019 |
| MYTHILY | S | | SIVAKUMAR | J | | 279 KAMAKSHI AMM | INDIA | TAMIL NADU | THANJAVUR | | 613009 | IN3015161012909 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| K | DEVIKA | | VARATHARAJAN | | | 2-101 A PANAIADIKU | INDIA | TAMIL NADU | MANNARAGUDI | | 614808 | IN3002141496103 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| G | SYED | ALI | NA | | | 152/10 AKBAR STREE | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 621108 | IN3003941542323 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |

| | | | | | | | | | | | | | | | |
|---------------|---------------|--------------|-------------|------------------|-----------------|----------------------|-------|----------------|-------------------|--|--------|-----------------|--------------------------|-------|-------------|
| MURUGESAN | S | D | DHARMAKRIS | S | | 4/74 SOUTH STREET | INDIA | TAMIL NADU | PUDUKKOTTAI | | 622402 | IN3001751042564 | Amount for unclaimed and | 12.00 | 10-NOV-2019 |
| AMBIGAI | ABIRAMI | R | C | RAMESH | | 4/253 A MELAVANIA | INDIA | TAMIL NADU | SIVAGANGA RAMPUR | | 623707 | IN3010802254849 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| MURALIDHARANA | | | ABDULKAREEM | | | DOOR NO HB 62 R M | INDIA | TAMIL NADU | DINDIGUL | | 624001 | IN3016961051862 | Amount for unclaimed and | 10.00 | 10-NOV-2019 |
| SURYANARAYA | VISHNUVARDHAN | | R | SURYANARAYANAN | | NO 209 GANDHI ROA | INDIA | TAMIL NADU | PALANI | | 624601 | IN3017741242863 | Amount for unclaimed and | 32.00 | 10-NOV-2019 |
| P | SENTHIL | KUMAR | NA | | | 3/5 VIJAYARANGAM | INDIA | TAMIL NADU | PALANI | | 624601 | IN3003941317453 | Amount for unclaimed and | 40.00 | 10-NOV-2019 |
| CHANDANMAI | JAIN | P | PARASMAL | | | NO 25 EAST AVANI M | INDIA | TAMIL NADU | MADURAI | | 625001 | IN3013132127926 | Amount for unclaimed and | 2.00 | 10-NOV-2019 |
| CHANDRA | | | PARAMA | SIVAM | K | NO 1/586 2, TAGORE | INDIA | TAMIL NADU | MADURAI | | 625014 | IN3001751014511 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| SRINIVASAN | T | | THIRUMALAI | NAMBI | K | 24, NORTH MADA ST | INDIA | TAMIL NADU | TIRUNELVELI | | 627115 | IN3001751031613 | Amount for unclaimed and | 12.00 | 10-NOV-2019 |
| T | NAGARAJAN | | N | THIRUCHITAMBALAM | | 218D 32 ASAMBU RO | INDIA | TAMIL NADU | NAGERCOIL | | 629001 | IN3002141252566 | Amount for unclaimed and | 2.00 | 10-NOV-2019 |
| S | PARI | | M | SUBRAMANI | | NO-36/99 RAJAJI 4TH | INDIA | TAMIL NADU | KANCHEEPURAM | | 631001 | IN3003941415913 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| P | GEETHA | | S | PARI | | NO-36/99 RAJAJI 4TH | INDIA | TAMIL NADU | KANCHEEPURAM | | 631001 | IN3003941415913 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| RANI | G | | LATE | A | GOVINDARAJI | NO 43 EAST PADAVE | INDIA | TAMIL NADU | ARCOT | | 632513 | IN3010802254849 | Amount for unclaimed and | 10.00 | 10-NOV-2019 |
| SILAMBARASA | R | | NA | | | 3-275 MGR COLONY | INDIA | TAMIL NADU | KRISHNAGIRI | | 635103 | IN3002141650866 | Amount for unclaimed and | 16.00 | 10-NOV-2019 |
| KANNAN | P | | PERUMAL | L | | E CODE 176634 CASE | INDIA | TAMIL NADU | KRISHNAGIRI | | 635126 | IN3001751014011 | Amount for unclaimed and | 2.00 | 10-NOV-2019 |
| K | ILANGOVAN | | M | KAVERI | | 103-C RAJIV GANDHI | INDIA | TAMIL NADU | SALEM | | 636007 | IN3003941534816 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| NAGARAJAN | P | | PALANISAMY | | | NO 6/3 CHINNATHAN | INDIA | TAMIL NADU | NAMAKKAL | | 637015 | IN3033401002367 | Amount for unclaimed and | 6.00 | 10-NOV-2019 |
| M | NITHYA | | NA | | | NO 9 CHB COLONY V | INDIA | TAMIL NADU | TIRUCHENGODU | | 637211 | IN3003941595178 | Amount for unclaimed and | 4.00 | 10-NOV-2019 |
| SANTHANALAM | R | | RAMANUJAM | | | 315/1, K P C NAGAR | INDIA | TAMIL NADU | ERODE | | 638111 | IN3001751041143 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| K | S | SRIDHARAN | K | V | SUBRAMANIAM | 51 SATHY MAIN ROA | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | | 638453 | IN3003941179882 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| PALANISAMY | | | RANGASAMY | GOUNDER | | KALAPPAR THOTTAM | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | | 638460 | IN3003941224166 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| J | ARUN | PRASANNA | V | N | JAYAPRAKASH | NO 9/197 NARAYAN | INDIA | TAMIL NADU | KARUR | | 639001 | IN3002141057453 | Amount for unclaimed and | 2.00 | 10-NOV-2019 |
| S | KRISHNAKUMAR | | S | SWAMINATHA | LATE | (OLD NO 18) NEW N | INDIA | TAMIL NADU | COIMBATORE | | 641002 | IN3003941488304 | Amount for unclaimed and | 4.00 | 10-NOV-2019 |
| PALANISAMY | GOUNDER | BALASHANMUG | PALANISAMY | GOUNDER | | S/O PALANISAMY G | INDIA | TAMIL NADU | COIMBATORE | | 641607 | IN3002141340100 | Amount for unclaimed and | 4.00 | 10-NOV-2019 |
| SHERIF | A | N | E | S | ABDULLA | NAZRANA NEAR MO | INDIA | KERALA | CANNANORE | | 670002 | IN3002391123314 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| RAJAN | M | POLARI | M | P | NARAYANAN NAM | DEVIKRUPA VAYANN | INDIA | KERALA | CANNANORE | | 670650 | IN3003941333524 | Amount for unclaimed and | 1.00 | 10-NOV-2019 |
| K | SANTHOSH | KUMAR | N | BALAN | NAIR | 2 2303 KRISHNA PRA | INDIA | KERALA | CALICUT | | 673020 | IN3008961020258 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| N | V | ABU | VELUNNY | | | NEDUMPARAMBIL H | INDIA | KERALA | TRICHUR | | 680003 | IN3003941168633 | Amount for unclaimed and | 32.00 | 10-NOV-2019 |
| SAJITHA | RANGANATHAN | | RANGANATHA | M | T | MANCHAKKAL HOUS | INDIA | KERALA | TRICHUR | | 680687 | IN3016374024199 | Amount for unclaimed and | 8.00 | 10-NOV-2019 |
| PRAKASH | MAHADEVAN | | NA | | | 905 GARDEN GATE A | INDIA | KERALA | COCHIN | | 682020 | IN3002141222047 | Amount for unclaimed and | 22.00 | 10-NOV-2019 |
| SIKHAMONI | G | J | K | GOPALAN | | SANGAMAM SANGAM | INDIA | KERALA | COCHIN | | 682024 | IN3002391122586 | Amount for unclaimed and | 4.00 | 10-NOV-2019 |
| SUSAN | PAUL | | K | K | PAUL | KOORAN THAZHATHI | INDIA | KERALA | ALWAYE | | 683576 | IN3018951024451 | Amount for unclaimed and | 4.00 | 10-NOV-2019 |
| MAHIPAL | NAIR | | SADASIVAN | NAIR | S | SENIOR EXECUTIVE H | INDIA | KERALA | KOTTAYAM | | 686001 | IN3002391067012 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| K | K | PAUL | K | V | KURIAN | KOORAN THAZHATHI | INDIA | KERALA | PALAI | | 686576 | IN3018951011498 | Amount for unclaimed and | 28.00 | 10-NOV-2019 |
| CHACKO | P | P | PAILY | | | PADINJAREKKARA NE | INDIA | KERALA | MUVATTUPUZHA | | 686693 | IN3008961024711 | Amount for unclaimed and | 32.00 | 10-NOV-2019 |
| HEMRAJ | KOTHARI | | NA | | | KOTHARI CONSULTA | INDIA | WEST BENGAL | KOLKATA | | 700001 | IN3001421005753 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| BHARAT | LAL | AGARWAL | LATE | GYANIRAM | AGARWAL | C/O BHARAT LAL AN | INDIA | WEST BENGAL | KOLKATA | | 700007 | IN3003941438899 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| INDIRA | BANERJEE | | NA | | | G 3/23 LABONY HSG | INDIA | WEST BENGAL | KOLKATA | | 700064 | IN3003602009548 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| VANDENA | AGGARWAL | | ALOK | AGGARWAL | | NEW DELHI | INDIA | DELHI | NEW DELHI | | 110026 | HTM0101420 | Amount for unclaimed and | 52.00 | 10-NOV-2019 |
| OM | PARKASH | PRUTHI | LATE | SH | BHERA LAL | C-82 MAYAPURI IND | INDIA | DELHI | NEW DELHI | | 110064 | HTM0101922 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| OM | PARKASH | DUGGAL | MULKH | RAJ | DUGGAL | H NO 139 SECTOR 15 | INDIA | HARYANA | AMBALA CITY | | 134113 | HTM0101031 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| GYAM | PRKASH | TIWARI | SRI | DATA | RAMA TIWARI | VILLAGE AND POST P | INDIA | UTTAR PRADESH | MIRZAPUR | | 231001 | HTM0101216 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| SHANTABEN | K | PATEL | KESHAVLAL | PATEL | | 3 A RAJ APP KOCHRA | INDIA | GUJARAT | AHMEDABAD | | 380006 | HTM0101524 | Amount for unclaimed and | 42.00 | 10-NOV-2019 |
| HARSH | INDER | | CAPT | DEVENDER | KUMAR | FLAT NO 4 ARBUDA 2 | INDIA | GUJARAT | AHMEDABAD | | 380013 | HTM0102152 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| SACHCHIDANA | BHOLA | JHA | BHOLA | PALAK | DHARI JHA | 107, NEW VIJAY COM | INDIA | GUJARAT | GANDHI NAGAR | | 382721 | HTM0102260 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| JIGNESHBEN | KRISHNAKANT | DALAL | KRISHNAKANT | JAMNADAS | DALAL | ZAROLA WAKA DALA | INDIA | GUJARAT | VADODARA | | 391110 | HTM0101629 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| POOJARY | T | R | POOJARY | RAMESH | | 201 GAGAN VIHAR 6 | INDIA | MAHARASHTRA | MUMBAI | | 400064 | HTM0101099 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| BEENA | HIMATLAL | DOSHI | DINESH | HIMATLAL | DOSHI | 46/1368 PANTNAGA | INDIA | MAHARASHTRA | MUMBAI | | 400075 | HTM0101706 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| SHITAL | AVINASH | GUPTA | AVINASH | GUPTA | | C 402 TEJORALAY NE | INDIA | MAHARASHTRA | PUNE | | 411052 | HTM0102361 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| SONAL | KHIYANI | | RAVINDRA | KHIYANI | | 211/B SINDHI COLON | INDIA | MADHYA PRADESH | UJJAIN | | 456010 | HTM0101752 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| B | SRIDHAR | REDDY | NA | | | 11-49 S V NAGAR TIR | INDIA | ANDHRA PRADESH | TIRUPATI | | 517502 | HTM0102383 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| R | HARIDASS | MENON | NA | | | HINDALCO INDUSTRI | INDIA | KARNATAKA | BANGALORE | | 560001 | HTM0092939 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| RAHUL | JINDAL | | SURESH | CHAND | | JINDAL HOUSE NO 1, | INDIA | DELHI | NEW DELHI | | 110001 | IN3011431012613 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| PRIYANKA | RAJWAR | | NA | | | C-2/17 TILAK LANE | INDIA | DELHI | NEW DELHI | | 110001 | IN3002141294263 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| NEERU | HANDA | | SH | SHAMSUNDERHANDA | | 10960 DORIWALAN | INDIA | DELHI | NEW DELHI | | 110005 | IN3015901003974 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| MANJU | BHARGAVA | | NEERAJ | BHARGAVA | | 2226, MASJID KHAZ | INDIA | DELHI | NEW DELHI | | 110006 | IN3002061026904 | Amount for unclaimed and | 1.00 | 10-NOV-2019 |
| SANJAY | KATYAL | | SH | K | L KATYAL | A 14/1 R P BAGH DE | INDIA | DELHI | NEW DELHI | | 110007 | IN3002061012699 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| SANDEEP | JAIN | | NA | | | A - 7 C C COLONY DE | INDIA | DELHI | NEW DELHI | | 110007 | IN3002061071148 | Amount for unclaimed and | 2.00 | 10-NOV-2019 |
| MR | RAVINDER | KISHORE TAND | LATE | SH | ROOP KISHORE TA | A 56 NIZAMUDDIN E | INDIA | DELHI | NEW DELHI | | 110013 | IN3013301817392 | Amount for unclaimed and | 72.00 | 10-NOV-2019 |
| ASHISH | SARNA | | ANAND | SARNA | | F - 96 KIRTI NAGAR N | INDIA | DELHI | NEW DELHI | | 110015 | IN3012091000672 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| HARMOHAN | SINGH | SAWHNEY | BHAGAT | SINGH | | 11/24AB SECOND FL | INDIA | DELHI | NEW DELHI | | 110018 | IN3001181003619 | Amount for unclaimed and | 2.00 | 10-NOV-2019 |
| R | P | SINGH | SH | HARBANSSINGH | | D-9 Fateh Nagar New | INDIA | DELHI | NEW DELHI | | 110018 | IN3008611007444 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| RAJINDER | KAUR | | GURCHARAN | SINGH | BAKSHI | C-104 FATEH NAGAR | INDIA | DELHI | NEW DELHI | | 110018 | IN3009401018572 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| SARANJEET | KAUR | | U | S | KHURANA | HOUSE NO B 404 PA | INDIA | DELHI | NEW DELHI | | 110018 | IN3011431041652 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |

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|-------------|------------|------------|------------|-----------------|---------------|----------------------|-------|-------------|--------------|--------|-----------------|--------------------------|-------|-------------|
| SUNITA | KHANNA | | DES | RAJ | | 37-C GG-1 VIKASPUR | INDIA | DELHI | NEW DELHI | 110018 | IN3017741070308 | Amount for unclaimed and | 50.00 | 10-NOV-2019 |
| AMIT | HASJA | | NA | | | 14/2 A TILAK NAGAR | INDIA | DELHI | NEW DELHI | 110018 | IN300214111223 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| UPINDER | SINGH | KHURANA | SARDAR | ISHAR | SINGH KHURANA | B-404 PANCHVATI AP | INDIA | DELHI | NEW DELHI | 110018 | IN3003941191978 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| NAVAL | KISHORE | KHANNA | NA | | | 7/29, 2ND FLOOR TIL | INDIA | DELHI | NEW DELHI | 110018 | IN3002141406988 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| DHEERAJ | KUMAR | DHAWAN | NA | | | DHEERAJ KUMAR DH | INDIA | DELHI | NEW DELHI | 110019 | IN300118108455 | Amount for unclaimed and | 52.00 | 10-NOV-2019 |
| GURUIT | KAUR | | PRITPAL | SINGH | | D 173 LAJPAT NAGAR | INDIA | DELHI | NEW DELHI | 110024 | IN3026871001120 | Amount for unclaimed and | 4.00 | 10-NOV-2019 |
| PAWAN | KUMAR | JAIN | RATTAN | LAL | JAIN | C-91, Dayanand Colo | INDIA | DELHI | NEW DELHI | 110024 | IN3000951004272 | Amount for unclaimed and | 32.00 | 10-NOV-2019 |
| CHANG | SHAO | HSING | C | H | CHANG | K 27 AB LAJPAT NAG | INDIA | DELHI | NEW DELHI | 110024 | IN300118108548 | Amount for unclaimed and | 62.00 | 10-NOV-2019 |
| PINKI | SOOD | | LATE | SH | R K SOOD | C 12 DAYANAND COL | INDIA | DELHI | NEW DELHI | 110024 | IN3013301816704 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| NEENA | KOTHARI | | LATE | SHRI | BHUDEV SINGH | WZC-106/7 FLAT NO | INDIA | DELHI | NEW DELHI | 110028 | IN301653101162 | Amount for unclaimed and | 12.00 | 10-NOV-2019 |
| NEERA | TUGNAIT | | NA | | | 89 TF GALI NO 4 KRIS | INDIA | DELHI | NEW DELHI | 110029 | IN300513165554 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| SUNNY | THOMAS | | C | T | THOMAS | 84 DDA FLATS LADO | INDIA | DELHI | NEW DELHI | 110030 | IN300142102949 | Amount for unclaimed and | 4.00 | 10-NOV-2019 |
| SOHAN | LAL | KHANNA | LATE | HIRA | LAL KHANNA | 17/43 GEETA COLON | INDIA | DELHI | NEW DELHI | 110031 | IN3024041010000 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| ANIL | KUMAR | GUPTA | RAM | KRISHAN | GUPTA | H NO 1/7690 A GALI | INDIA | DELHI | NEW DELHI | 110032 | IN300118103244 | Amount for unclaimed and | 1.00 | 10-NOV-2019 |
| ANIL | KUMAR | GUPTA | R | K | GUPTA | 1/7690 A GALI NO 3 | INDIA | DELHI | NEW DELHI | 110032 | IN300118108518 | Amount for unclaimed and | 1.00 | 10-NOV-2019 |
| SUBHASH | CHAND | AGGARWAL | NA | | | 991 BHOLA NATH NA | INDIA | DELHI | NEW DELHI | 110032 | IN300888133729 | Amount for unclaimed and | 58.00 | 10-NOV-2019 |
| PRITI | ABROL | | TR | ABROL | | C-56 GALI NO 3 MAH | INDIA | DELHI | NEW DELHI | 110033 | IN300394134819 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| POONAM | JAIN | | MR | NITISHJAIN | | QP-17, MAURYA ENC | INDIA | DELHI | NEW DELHI | 110034 | IN302365100455 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| RAJIV | GAMBHIR | | VIDYA | SAGAR | GAMBHIR | C - 531 SARASWATI | INDIA | DELHI | NEW DELHI | 110034 | IN3000791044330 | Amount for unclaimed and | 32.00 | 10-NOV-2019 |
| BIHARI | LAL | | NA | | | 97 ENGINEERS ENCL | INDIA | DELHI | NEW DELHI | 110034 | IN300011107538 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| RUCHI | KARNANI | | NA | | | GH- 13/632, PASCHI | INDIA | DELHI | NEW DELHI | 110041 | IN300183102015 | Amount for unclaimed and | 2.00 | 10-NOV-2019 |
| DISHA | DOOGAR | | M | K | DOOGAR | POCKET - B FLAT NO | INDIA | DELHI | NEW DELHI | 110044 | IN301055102124 | Amount for unclaimed and | 78.00 | 10-NOV-2019 |
| GEETHA | BHAT | | N | RAGHUVEERA | BHAT | NO. 74, 2ND FLR, NA | INDIA | KARNATAKA | BANGALORE | 560041 | IN302269121727 | Amount for unclaimed and | 90.00 | 10-NOV-2019 |
| BIJENDRA | SINGH | | VISHWA | NATH | SINGH | G/30 SAGARPUR WE | INDIA | DELHI | NEW DELHI | 110045 | IN302236102197 | Amount for unclaimed and | 1.00 | 10-NOV-2019 |
| RAJESH | KUMAR | | R | P | SINGH | RZ 402/394 SHIV PUR | INDIA | DELHI | NEW DELHI | 110046 | IN300118103683 | Amount for unclaimed and | 1.00 | 10-NOV-2019 |
| TARA | DEVI | AGGARWAL | GOVIND | RAM | AGARWALA | 80/1 JOY NARAYAN S | INDIA | WEST BENGAL | HOWRAH | 711101 | IN300853100264 | Amount for unclaimed and | 40.00 | 10-NOV-2019 |
| CHAND | DEVI | SURANA | RAJENDRA | KUMAR | SURANA | 7, CHINTAMONY DEY | INDIA | WEST BENGAL | HOWRAH | 711101 | IN302252100997 | Amount for unclaimed and | 6.00 | 10-NOV-2019 |
| RABINDRA | NATH | DEY | LATE | NIRMAL | KUMAR DEY | 10/5, HALDER PARA | INDIA | WEST BENGAL | HOWRAH | 711104 | IN300327101236 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| NAVNEET | SINGH | CHHABRA | PRITAM | SINGH | CHHABRA | G T ROAD COLLEGE N | INDIA | WEST BENGAL | BURDWAN | 713101 | IN301250281821 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| MITHUN | GHOSH | | GOPAL | CHANDRA | GHOSH | KHA PADA BETRAGA | INDIA | WEST BENGAL | BURDWAN | 713408 | IN300513158569 | Amount for unclaimed and | 9.00 | 10-NOV-2019 |
| SABAL | PAUL | | LATE | DULALCHANDR | PAUL | HULI CO-OPERATIVE | INDIA | WEST BENGAL | HALDIA | 721306 | IN302105100930 | Amount for unclaimed and | 40.00 | 10-NOV-2019 |
| RITABAN | SINHA | | SADANANDA | SINHA | | 45/2 MEGHNATH SA | INDIA | WEST BENGAL | SILIGURI | 734001 | IN300513184499 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| CHIRODIP | NANDI | | DIPAK | KUMAR | NANDI | R.R.N. ROAD, SOUTH | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | IN302269116654 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| M | PANCHANANA | PATRO | LATE | M | M PATRO | OREDA S-59 MANE | INDIA | ORISSA | BHUBANESHWAR | 751010 | IN300394119241 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| ALKA | JAIN | | RAJESH | KUMAR | JAIN | C/O RAJESH KUMAR | INDIA | ORISSA | CUTTACK | 754024 | IN300394148792 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| ARTTRATRANA | BHAKAT | | SHIRISH | CHANDRA | BHAKAT | VILL/WARD TULASI C | INDIA | ORISSA | BARIPADA | 757003 | IN301313209087 | Amount for unclaimed and | 2.00 | 10-NOV-2019 |
| P | SASMITA | RANI PATRO | P | PRADEEP | KUMAR PATRO | M G ROAD ASKA GAN | INDIA | ORISSA | CHATRAPUR | 761110 | IN302324103446 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| KANAI | LAL | SHOME | LATE | KAUSHIK | CHANDRA SHOME | JANAPATH LANE PUB | INDIA | ASSAM | GUWAHATI | 781007 | IN300394133584 | Amount for unclaimed and | 4.00 | 10-NOV-2019 |
| SHAILENDRA | KUMAR | SRIVASTAVA | LATE | RADHA | MOHAN PRASAD | C/O. CHIEF GENERAL | INDIA | BIHAR | PATNA | 800001 | IN300999100139 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| DILIP | KUMAR | | ARJUN | PRASAD | | 4F/29 RAM KRISHAN | INDIA | BIHAR | PATNA | 800001 | IN300394144884 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| DEVENDRA | KUMAR | SINGH | MR | RAJKESHWARSINGH | | 202 SHYAM KUNJ AP | INDIA | BIHAR | PATNA | 800001 | IN301330193911 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| MADAN | GOPAL | LAL | SRI | JAI | RAM LAL | DARGAH ROAD P. O | INDIA | BIHAR | PATNA | 800006 | IN301127152738 | Amount for unclaimed and | 4.00 | 10-NOV-2019 |
| PARAS | NATH | GUPTA | BHAGWAN | LAL | GUPTA | PARAS NATH GUPTA | INDIA | BIHAR | PATNA | 800007 | IN300888141585 | Amount for unclaimed and | 40.00 | 10-NOV-2019 |
| HASSAN | AKHTAR | | LATE | MD | AKHTARRUZZAMA | KASHANAEAKHTAR | INDIA | BIHAR | PATNA | 800007 | IN301330192326 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| PAWAN | KUMAR | | LATE | ARUN | PD JAISWAL | S/O LATE SHRI ARUN | INDIA | BIHAR | PATNA | 800008 | IN300888149636 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| SUSHMA | KHATOR | | NA | | | C-43 KRISHNA APART | INDIA | BIHAR | PATNA | 800013 | IN300394141453 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| PRERNA | KUMARI | BARANWAL | SANJIV | KUMAR | | 26, L.B.S. MARG, NO | INDIA | BIHAR | PATNA | 800013 | IN301127166566 | Amount for unclaimed and | 6.00 | 10-NOV-2019 |
| RUNITA | SAMANTARAY | | SACHIDANAN | SAMANTARAY | | S/4 SCIENTIST FLAT B | INDIA | BIHAR | PATNA | 800014 | IN300513111448 | Amount for unclaimed and | 22.00 | 10-NOV-2019 |
| ALOK | RANJAN | | LATE | R | M P SINHA | C/O RANJAN PRASAD | INDIA | BIHAR | PATNA | 800020 | IN300999100115 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| GITA | DEVI | | BIRENDRA | NATH | | L1/21 P I T COLONY | INDIA | BIHAR | PATNA | 800020 | IN300589101583 | Amount for unclaimed and | 40.00 | 10-NOV-2019 |
| DILIP | KR | SINHA | SRI | KAPILDEO | SINHA | F 431 P.C. COLONY K | INDIA | BIHAR | PATNA | 800020 | IN301330185468 | Amount for unclaimed and | 10.00 | 10-NOV-2019 |
| RENU | JHA | | LATE | BAL | KISHORE JHA | C/10 PATRAKAR NAG | INDIA | BIHAR | PATNA | 800020 | IN301330187633 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| KUNJ | BIHARI | LAL | BINDU | KUMAR | LAL | ANAND GRAM CHAN | INDIA | BIHAR | PATNA | 800020 | IN301330199790 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| PRIYA | RANJAN | | JAGDISH | PRASAD | | JAGDISH PRASAD NE | INDIA | BIHAR | PATNA | 800023 | IN300999100515 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| DILIP | KUMAR | | HARI | NANDAN | PRASAD | S/O H.N.PD SNEHI PA | INDIA | BIHAR | PATNA | 800023 | IN300888147924 | Amount for unclaimed and | 1.00 | 10-NOV-2019 |
| NEELU | SINGH | | GARAJAN | PRASAD | | PRINCE APPARTMEN | INDIA | BIHAR | PATNA | 800025 | IN300394147052 | Amount for unclaimed and | 4.00 | 10-NOV-2019 |
| HRIDAY | NARAYAN | RAI | KAILASH | RAI | | SUMESHWAR AASTH | INDIA | BIHAR | BUXAR | 802102 | IN301557219063 | Amount for unclaimed and | 4.00 | 10-NOV-2019 |
| ANIMA | PRAKASH | | SRI | JAI | PRAKASH | C/O JAI PRAKASH SRI | INDIA | BIHAR | BUXAR | 802119 | IN301330182583 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| KUSHDHAR | RAY | | BIKRMA | RAY | | VILL NAWADIH PO SI | INDIA | BIHAR | BUXAR | 802207 | IN300214153892 | Amount for unclaimed and | 4.00 | 10-NOV-2019 |
| SUDHA | KUMARI | | AJAY | KUMAR | PANDEY | C/O CHHABI NATH M | INDIA | BIHAR | ARRAH | 802301 | IN300513173711 | Amount for unclaimed and | 10.00 | 10-NOV-2019 |
| SATYENDRA | PRASAD | SINHA | SRI | NAND | LAL SINGH | CARE CHANDRALOK | INDIA | BIHAR | NAWADAH | 805110 | IN301330181142 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| ASHA | PANDEY | | LATE | SRI | RAM LAL SINGH | SOUTH LANE TO DIG | INDIA | BIHAR | BHAGALPUR | 812001 | IN301557209275 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| NEELIMA | KUMARI | | ADITYA | RAJHANS | | 402,GAYTRI APARTM | INDIA | BIHAR | BHAGALPUR | 812001 | IN301557214708 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |

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| VEMLURI | KASHI | RATNACHARI | V | NAGA | BRAHMACHARI | H NO 13/9 1/A/46 N | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | IN300513114535 | Amount for unclaimed and | 4.00 | 10-NOV-2019 |
| REYAZ | AHMAD | ANSARI | NA | | | READER DEPT OF UR | INDIA | BIHAR | BHAGALPUR | 812007 | IN301557215325 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| SANJAY | KUMAR | | LATE | BHUBNESHWA | PRASAD SAH | AT/PO-FATEHPUR VI | INDIA | BIHAR | BANKA | 813210 | IN301557211182 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| SANJAY | KUMAR | SINGH | JANARDAN | SINGH | | B-78, PTS NTPC KAH | INDIA | BIHAR | BANKA | 813214 | IN301557210977 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| HARNAM | SINGH | | LATE | JOT | SINGH | MOH . CHOWK BAZA | INDIA | BIHAR | SASARAM | 821115 | IN300888140341 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| PUNAM | DEVI | JAIN | PRAKASH | CHANDRA | JAIN | HOTEL SARAOGI CHU | INDIA | BIHAR | GAYA | 823001 | IN301740100951 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| MANOJ | KUMAR | | LATE | RAMNANDAN | PRASAD | LOHANI MANUFACT | INDIA | BIHAR | GAYA | 823001 | IN301330192008 | Amount for unclaimed and | 4.00 | 10-NOV-2019 |
| KEDAR | PRASAD | | NA | | | VILL. PACHMAHALA F | INDIA | BIHAR | AURANGABAD H O | 824233 | IN301330182786 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| JAMUNA | PRASAD | | LATE | BADRI | PRASAD | AT.+PO. KHIZER SAR | INDIA | BIHAR | AURANGABAD H O | 824233 | IN301330182979 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| SANTANU | BASU | | LATE | AMULYA | BHUSAN BASU | 47-A, BAKUL ROAD P | INDIA | BIHAR | JAMSHEDPUR | 831002 | IN301740100921 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| SHASHI | MAHTO | | SATYA | NARAYAN | MAHTO | NEW COLONY HEAD | INDIA | BIHAR | RANCHI | 834001 | IN301740102681 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| SATISH | CHANDRA | JAISWAL | PUNAM | CHAND | JAISWAL | C/O M/S DEBI RAM B | INDIA | BIHAR | SONEPUR | 841226 | IN301330188055 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| RAMESHWAR | YADAV | | NA | | | VILL DHARAM MAKA | INDIA | BIHAR | SONEPUR | 841236 | IN301557215825 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| BINA | HARIHARAN | | N | HARI | HARAN | 1002 SWADESHI TOV | INDIA | MAHARASHTRA | MUMBAI | 400022 | IN300183107802 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| AJAY | SHASHIKANT | | MOTANI | NA | | NEAR MAMLATDAR Q | INDIA | GUJARAT | KHAMBHALIA | 361305 | IN300974100277 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| KIRITBHAI | P | FULBARIYA | PANCHABHAI | FULBARIYA | | UNNAT , UNNATNAG | INDIA | GUJARAT | VERAVAL | 362560 | IN300974103817 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| KAMLESH | PRAVINCHAND | | MANEK | NA | | B 201 HASTAGIRI AP | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN301549188103 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| JYOSTANABEN | V | DAMANI | VASUDEVBHA | DAMANI | | 57 MAHILLA BAUG S | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN301039245260 | Amount for unclaimed and | 42.00 | 10-NOV-2019 |
| TRIPUND | VINODRAI | PATEL | VINODRAI | MOHANLAL | PATEL | 30 MOHAN PARK OP | INDIA | GUJARAT | BHAVNAGAR | 364002 | IN301039242539 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| KAMLESH | HARSHADRAI | | GANDHI | NA | | BLOCK NO. B-30/1, S | INDIA | GUJARAT | BHAVNAGAR | 364004 | IN300974102162 | Amount for unclaimed and | 42.00 | 10-NOV-2019 |
| BHARTIBEN | KAPILBHAI | VASANI | KAPILBHAI | VASANI | | C/O. PAPU WATCH C | INDIA | GUJARAT | BHAVNAGAR | 364515 | IN300974103719 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| KANJIBHAI | B | RIBADIA | BHANABHAI | | | GOKULPARA NR RAM | INDIA | GUJARAT | AMRELI BAGASARA | 365440 | IN301039240092 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| ADATIYA | NATVARLAL | ZAVERBHAI | ADATIYA | ZAVERBHAI | BAPUBHAI | MIR SAHEB STREET T | INDIA | GUJARAT | AMRELI | 365601 | IN301039243979 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| MEHUL | J | DABHANI | JAGMALBHAI | DABHANI | | 116 KAMDHENU SOC | INDIA | GUJARAT | BHUJ | 370110 | IN301039245910 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| MAHESHKUMAR | NIMAVAT | | MOHANLAL | NIMAVAT | | HOUSE 11 NAVNIVAS | INDIA | GUJARAT | BHUJ | 370205 | IN300183113171 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| PARESH | RASIKLAL | SHAH | RASIKLAL | SHAH | | A/12, 2nd Floor Gag | INDIA | GUJARAT | AHMEDABAD | 380001 | IN302927100172 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| JALPA | PARESH | SHAH | PARESH | RASIKLAL | SHAH | A/12, 2nd Floor Gag | INDIA | GUJARAT | AHMEDABAD | 380001 | IN302927100172 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| JIGNESH | ASHOK | SHAH | ASHOK | L | SHAH | 2219/2, MANEK CH | INDIA | GUJARAT | AHMEDABAD | 380001 | IN300982100501 | Amount for unclaimed and | 78.00 | 10-NOV-2019 |
| ASFAK | AHMED | KARIMI | MOHAMMED | YUSUF | | 1861/3, NEAR MEH | INDIA | GUJARAT | AHMEDABAD | 380001 | IN300343100585 | Amount for unclaimed and | 6.00 | 10-NOV-2019 |
| SHIKHAR | S | SHAH | SURESHBHAI | B | SHAH | 2 VIN HOUSE SHANT | INDIA | GUJARAT | AHMEDABAD | 380007 | IN300394121933 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| PATEL | HEENA | HIRALAL | PATEL | HIRALAL | ATMARAM | C/10 NIRAV APARTM | INDIA | GUJARAT | AHMEDABAD | 380007 | IN301549143494 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| KUSUMBEN | R | PATEL | RANCHHODHB | B | PATEL | H/1, CHANDRALAY F | INDIA | GUJARAT | AHMEDABAD | 380013 | IN301233100216 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| SHAILESH | R | PATEL | RANCHHODHB | PATEL | | 2, YAMUNA NAGAR S | INDIA | GUJARAT | AHMEDABAD | 380013 | IN301233100811 | Amount for unclaimed and | 40.00 | 10-NOV-2019 |
| RITA | RAMESH | CONTRACTOR | RAMESH | HIRALAL | CONTRACTOR | 6 UDAY FLAT NR ANK | INDIA | GUJARAT | AHMEDABAD | 380013 | IN301151123901 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| BAKUL | DAVE | | PRATAP | DAVE | | 12 RAJ TILAK ROW | INDIA | GUJARAT | AHMEDABAD | 380015 | IN301276300719 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| CHANDUBHAI | DAHAYABHAI | PATEL | DAHAYABHAI | PATEL | | 44, VRAJ VIHAR CO-C | INDIA | GUJARAT | AHMEDABAD | 380050 | IN301485101772 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| SHAH | DEVAL | NARENDRABHAI | SHAH | NARENDRABHAI | | 22/B PAVITRANAGAR | INDIA | GUJARAT | AHMEDABAD | 380050 | IN300343105584 | Amount for unclaimed and | 4.00 | 10-NOV-2019 |
| SAKRABHAI | DHURABHAI | PATEL | DHURABHAI | G | PATEL | A 4 BAPUKRUPA S | INDIA | GUJARAT | AHMEDABAD | 380052 | IN301276301361 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| VIPUL | MANUBHAI | PATEL | MANUBHAI | PATEL | | 96 MOTI KHADKI SHI | INDIA | GUJARAT | AHMEDABAD | 380058 | IN301549188656 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| JAYESH | CHANDULAL | SHAH | CHANDULAL | LALLUBHAI | SHAH | 79, SHREENATH RESI | INDIA | GUJARAT | GANDHI NAGAR | 382421 | IN301991108141 | Amount for unclaimed and | 40.00 | 10-NOV-2019 |
| ARUN | DHARAMSHIBH | PATEL | DHARAMSHIB | PATEL | | B 4 SANTOSHI APPT | INDIA | GUJARAT | GANDHI NAGAR | 382443 | IN300360224208 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| VARSHABEN | CHETANKUMAR | RAJPAL | CHETAN | KUMAR | | 13 Bhavnagar Housin | INDIA | GUJARAT | GANDHI NAGAR | 382480 | IN302814101879 | Amount for unclaimed and | 18.00 | 10-NOV-2019 |
| LAXMANBHAI | JIVANDAS | PATEL | JIVANDAS | C | PATEL | AT & PO- DELVADA, | INDIA | GUJARAT | GANDHI NAGAR | 382810 | IN301233100609 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| CHHAYABEN | GIRISHBHAI | PARIKH | GIRISH | CHANDRAKAN | PARIKH | 13, JAY YOGESHWAR | INDIA | GUJARAT | HIMATNAGAR | 383001 | IN301233100481 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| PATEL | BHAVANABEN | RAMKRUSHNA | NA | | | AT AND POST HADIY | INDIA | GUJARAT | HIMATNAGAR | 383001 | IN301276303798 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| MUKESH | MUKTILAL | SONI | MUKTILAL | BABALDAS | SONI | 19 HASTINAPUR SOC | INDIA | GUJARAT | MEHSANA | 384002 | IN301276301581 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| PATEL | KANTIBHAI | RAMA BHAI | PATEL | RAMABHAI | | 17, NAVAJIVAN SOCI | INDIA | GUJARAT | MEHSANA | 384002 | IN301276301947 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| MANOJBHAI | FULCHANDBHAI | DARJI | FULCHANDBH | DARJI | | DARIJ CHAKLO UNJH | INDIA | GUJARAT | MEHSANA | 384170 | IN301485100799 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| JUGAL | HASMUKHLAL | PATEL | HASMUKHLAL | MANILAL | PATEL | HARINAGAR SOCIETY | INDIA | GUJARAT | MEHSANA | 384170 | IN302269107262 | Amount for unclaimed and | 72.00 | 10-NOV-2019 |
| PATEL | JAYAMINKUMAR | GOVINDBHAI | PATEL | GOVINDBHAI | PRABHUDAS | 9,SARDAR SOCIETY N | INDIA | GUJARAT | MEHSANA | 384265 | IN300343200901 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| SHAH | MANOJKUMAR | PRAHALADBHAI | NA | | | BLOCK-5, CHAMUND | INDIA | GUJARAT | MEHSANA | 384265 | IN300343200029 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| VAGHELA | RAMABEN | NATHABHAI | VAGHELA | NATHABHAI | | OUTSIDE FATEH DAR | INDIA | GUJARAT | MEHSANA | 384315 | IN301276302707 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| SONI | SHAILESHKUMAR | NAVINKUMAR | SONI | NAVINKUMAR | DAHAYALAL | KHOKHRVADO KHER | INDIA | GUJARAT | MEHSANA | 384325 | IN301276305108 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| SHARMILA | ARVIND | TUVAR | ARVINDKUMAR | BHERAJI | TUVAR | GOKUL FARM NR G E | INDIA | GUJARAT | PALANPUR | 385310 | IN301276303015 | Amount for unclaimed and | 40.00 | 10-NOV-2019 |
| PAYALBEN | B | RANA | BHANUPRATA | SINH | | DHRUV FALIA MAHE | INDIA | GUJARAT | NADIAD | 387130 | IN300394132311 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| KANUBHAI | ISHWARBHAI | PATEL | ISHWARBHAI | PATEL | | NR. SAMAJ MANDIR, | INDIA | GUJARAT | NADIAD | 387345 | IN300652100811 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| KUSUM | M | PATEL | MAHENDRA | S | PATEL | B 10, KAIVAL KRUPA | INDIA | GUJARAT | ANAND | 388001 | IN300183122465 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| JAYA | LEKHRAJ | ADVANI | LEKHRAJ | KISHANCHAND | ADVANI | 2 PUSHPAK SOCIETY | INDIA | GUJARAT | VADODARA | 390009 | IN300394135023 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| JOSHI | NIRAV | RAMESHCHAND | RAMESHCHAND | R | JOSHI | DAYARAMPURI NEAR | INDIA | GUJARAT | VADODARA | 391105 | IN300394178483 | Amount for unclaimed and | 8.00 | 10-NOV-2019 |
| AJITKUMAR | LAXMISHANKAR | PANCHAL | LAXMISHANKA | S | PANCHAL | E/9 RAMPARK SOCIE | INDIA | GUJARAT | VADODARA | 391440 | IN301549148225 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| ANKURKUMAR | VASUDEVBHAI | PANCHAL | VASUDEVBHA | S | PANCHAL | B/3 RANCHHODNAG | INDIA | GUJARAT | VADODARA | 391440 | IN301549148339 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| MINAXIBEN | UTTAMBHAI | PRAJAPATI | UTTAMBHAI | DAJBHAI | PRAJAPATI | BAJRANGKRUPA AT F | INDIA | GUJARAT | SURAT | 395004 | IN300757107065 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| RAMESH | V | MANDALIYA | VITHALBHAI | P | MANDALIYA | 75, ROYAL PARK SOC | INDIA | GUJARAT | SURAT | 395006 | IN300079102452 | Amount for unclaimed and | 6.00 | 10-NOV-2019 |

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|-------------|----------------|---------------|------------|-------------------|---------------|------------------------|-------|----------------|-------------|-----------------|--------------------------|--------------------------|-------------|-------------|
| ALPESHKUMAR | RAMESHCHAND | DAMANIA | RAMESHCHAN | RATILAL | DAMANIA | DALWADA DAMAN | INDIA | GUJARAT | VALSAD | 396210 | IN3002141213188 | Amount for unclaimed and | 10.00 | 10-NOV-2019 |
| PREET | INDER | SINGH | NA | | | 86 HEMKUNT COLON | INDIA | DELHI | NEW DELHI | 110048 | IN3011271569366 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| JITENDER | ARORA | | JIWAN | LAL | ARORA | J - 1/2 - B KRISHNA N | INDIA | DELHI | NEW DELHI | 110051 | IN3001181073045 | Amount for unclaimed and | 42.00 | 10-NOV-2019 |
| RAMESH | KUMAR | CHOPRA | R | L | CHOPRA | BH 459 EAST SHALIM | INDIA | DELHI | NEW DELHI | 110052 | IN3003602055958 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| NAVNEET | KAUR | REEN | BHUPINDRA | SINGH | REEN | WZ-10A, Street No. 1 | INDIA | DELHI | NEW DELHI | 110058 | IN3023491004633 | Amount for unclaimed and | 2.00 | 10-NOV-2019 |
| RITA | KHASTGIR | | MR | KENNETHKHASTGIR | | C/ C3A/ 436 Janak Pu | INDIA | DELHI | NEW DELHI | 110058 | IN30008611004769 | Amount for unclaimed and | 66.00 | 10-NOV-2019 |
| PUSHPINDER | KAUR | | GURBAX | SINGH | | C-2/124 JANAKPURI | INDIA | DELHI | NEW DELHI | 110058 | IN3019181005582 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| NIRMAL | BHATIA | | N | K | BHATIA | B-1A/19 A JANAK PU | INDIA | DELHI | NEW DELHI | 110058 | IN3001181011399 | Amount for unclaimed and | 2.00 | 10-NOV-2019 |
| MANSI | GUPTA | | NARENDRA | KUMAR | | C 4 F/216 JANAKPUR | INDIA | DELHI | NEW DELHI | 110058 | IN3011431019811 | Amount for unclaimed and | 40.00 | 10-NOV-2019 |
| NEERAJ | BHATIA | | N | K | BHATIA | B-1A/19 A JANAK PU | INDIA | DELHI | NEW DELHI | 110058 | IN3001181031066 | Amount for unclaimed and | 2.00 | 10-NOV-2019 |
| SUDESH | KUMAR | DHAWAN | JAGATPAL | DHAWAN | | D 2/60 JANAK PURI | INDIA | DELHI | NEW DELHI | 110058 | IN3003941044795 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| RAJESH | RAHEJA | | J | K | RAHEJA | C/4 F/14 JANAKPURI | INDIA | DELHI | NEW DELHI | 110058 | IN3022361069296 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| NAVNEET | KAUR | REEN | SH | BHUPENDRA | SINGH REEN | WZ - 10 A, IInd FLOO | INDIA | DELHI | NEW DELHI | 110058 | IN3002061086088 | Amount for unclaimed and | 2.00 | 10-NOV-2019 |
| RAMANDEEP | SINGH | | SH | BHUPENDRA | SINGH REEN | WZ - 10 A IInd FLOOR | INDIA | DELHI | NEW DELHI | 110058 | IN3002061090111 | Amount for unclaimed and | 3.00 | 10-NOV-2019 |
| ARUN | KUMAR | | KEDAR | NATH | | C 2/196 Janak Puri N | INDIA | DELHI | NEW DELHI | 110058 | IN3000951117802 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| LOVEDEEP | CHHOKRA | | RAMJI | DAS | CHHOKRA | C 2/144 JANAKPURI | INDIA | DELHI | NEW DELHI | 110058 | IN3003602051407 | Amount for unclaimed and | 78.00 | 10-NOV-2019 |
| ASHOK | KUMAR | | R | LAL | | 6 109 DDA FLATS M | INDIA | DELHI | NEW DELHI | 110062 | IN3013301871035 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| JYOTI | PRASAD | MAILK | RAM | PRAKASH | MALIK | J 6, SRI NIWAS PURI | INDIA | DELHI | NEW DELHI | 110065 | IN3010551026529 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| RANJIT | SINGH | | GURBAX | SINGH | | C-590 NEW FRIENDS | INDIA | DELHI | NEW DELHI | 110065 | IN3001181084432 | Amount for unclaimed and | 78.00 | 10-NOV-2019 |
| OMKAR | NATH | GUPTA | LATE | VIJAY | SHANKAR GUPTA | 12/384 DDA FLATS E | INDIA | DELHI | NEW DELHI | 110065 | IN3003941360678 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| RASHMI | BERI | | SH | GOVINDCHANDBERI | | B- 17, Apoorva Apts. | INDIA | DELHI | NEW DELHI | 110075 | IN3008611011022 | Amount for unclaimed and | 40.00 | 10-NOV-2019 |
| SANJEEV | CHANDRA | | HARISH | CHANDRA | | HOUSE NO-663 3RD | INDIA | DELHI | NEW DELHI | 110075 | IN3002141216498 | Amount for unclaimed and | 11.00 | 10-NOV-2019 |
| RANJAN | BHATNAGAR | | S | OSHAMLALBHATNAGAR | | B-706 SAI BABA APPA | INDIA | DELHI | NEW DELHI | 110085 | IN3025661003274 | Amount for unclaimed and | 40.00 | 10-NOV-2019 |
| SANGEETA | GUPTA | | VIJAY | KUMAR | GUPTA | H 32/11 SECTOR-3 RO | INDIA | DELHI | NEW DELHI | 110085 | IN3001181027073 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| SUMAN | KOHLI | | VIJAY | KUMAR | KOHLI | SANGAM APPARTME | INDIA | DELHI | NEW DELHI | 110085 | IN3001181056207 | Amount for unclaimed and | 80.00 | 10-NOV-2019 |
| PARVINDER | KAUR | | KULWANT | SINGH | | H-34/11 SECTOR-3 R | INDIA | DELHI | NEW DELHI | 110085 | IN3001181084075 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| SHASHI | PRABHA | | JAI | PRAKASH | SHARMA | A 6 WELCOME APAR | INDIA | DELHI | NEW DELHI | 110085 | IN3001181086218 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| RASHMI | JAIN | | V | K | JAIN | H 18/126 SECTOR 7 F | INDIA | DELHI | NEW DELHI | 110085 | IN3011271573033 | Amount for unclaimed and | 14.00 | 10-NOV-2019 |
| PAWAN | DHAWAN | | SH | D | D DHAWAN | E5/98 SECTER16 ROH | INDIA | DELHI | NEW DELHI | 110085 | IN3013301941846 | Amount for unclaimed and | 40.00 | 10-NOV-2019 |
| MOHAN | PAL | SINGH | GURDEV | SINGH | | A 198 Ashoka Enclav | INDIA | DELHI | NEW DELHI | 110087 | IN3017741005485 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| PRAKASH | CHAND | JAJORIA | ISHWAR | DASS | JAJORIA | B 210 SHIV VIHAR AP | INDIA | DELHI | NEW DELHI | 110087 | IN3022361058411 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| SUSHILA | JAIN | | NA | | | BA 13 /207 SHALIMAR BA | INDIA | DELHI | NEW DELHI | 110088 | IN3000111052268 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| SHYAM | PRAKASH | | NA | | | C P /207 MAURYA EN | INDIA | DELHI | NEW DELHI | 110088 | IN3004841128766 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| SARATHA | CHANDRASEKARAN | | CHANDRASEK | S | | 11-F POCKET-IV MAY | INDIA | DELHI | NEW DELHI | 110091 | IN3016701000077 | Amount for unclaimed and | 80.00 | 10-NOV-2019 |
| ADESHWAR | KUMAR | JAIN | NA | | | 92 DEFENCE ENCLAV | INDIA | DELHI | NEW DELHI | 110092 | IN3004681005333 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| KRISHAN | KUMAR | SHARMA | NA | | | C 206 BLOCK C GEET | INDIA | DELHI | NEW DELHI | 110092 | IN3002141327741 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| L | C | CHAWLA | NA | | | 75, KIRAN VIHAR VIK | INDIA | DELHI | NEW DELHI | 110092 | IN3008881371969 | Amount for unclaimed and | 46.00 | 10-NOV-2019 |
| MAHESH | DUTT | KAUSHIK | RAMCHANDR | SHARMA | | S/O SH R C SHARMA | INDIA | DELHI | NEW DELHI | 110092 | IN3008881421866 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| NEERA | | | SH | JAIKUMARSHARMA | | 339A Pkt. E Lig Flat G | INDIA | DELHI | NEW DELHI | 110093 | IN3023491000682 | Amount for unclaimed and | 2.00 | 10-NOV-2019 |
| SAROJ | BALI | | LALIT | BALI | | 59C POCKET A MIG F | INDIA | DELHI | NEW DELHI | 110093 | IN3013132077173 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| SHALINI | BANGA | | DEEPAK | BANGA | | B-113 JHILMIL COLON | INDIA | DELHI | NEW DELHI | 110095 | IN3007811005022 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| NAVNEET | KUMAR | JAIN | LAXMI | CHAND | JAIN | SHREE JAIN TRADING | INDIA | HARYANA | FARIDABAD | 121001 | IN3011431000800 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| CHARAN | JIT | SINGH | LATE | LAKHMIR | SINGH | 670/7-B SECTOR -7, B | INDIA | HARYANA | FARIDABAD | 121001 | IN3015572119185 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| ALOK | TRIVEDI | | NA | | | H NO 1620 SEC 9 FAR | INDIA | HARYANA | FARIDABAD | 121006 | IN3017741407369 | Amount for unclaimed and | 22.00 | 10-NOV-2019 |
| MOHIT | BAJAJ | | JOGINDER | PAUL | BAJAJ | H NO 557 SECTOR 16 | INDIA | HARYANA | FARIDABAD | 121007 | IN3022361016799 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| OM | PARKASH | CHAWLA | NA | | | FLAT NO 402 JAI HEI | INDIA | HARYANA | GURGAON | 122002 | IN3000111003054 | Amount for unclaimed and | 4.00 | 10-NOV-2019 |
| BENU | KHANNA | | NAGESH | KHANNA | | 107 GANPATI ENCLA | INDIA | HARYANA | GURGAON | 122001 | IN3007081029158 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| VIJAY | GAHLAWAT | | KANWAR | SINGH | | 4/135 NAI BASTI (BE | INDIA | HARYANA | BAHADURGRH | 124507 | IN3009661016185 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| KANTI | SARUP | GUPTA | SH | HAKAM | RAI GUPTA | A - 704 SRIRAM SAM | INDIA | KARNATAKA | BANGALORE | 560066 | IN3002061020840 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| SANJAY | TANEJA | | NA | | | 746, Sector- 14 Son | INDIA | HARYANA | SONEPAT | 131001 | IN3017581001484 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| NEERJA | SHARMA | | ACHAL | KUMAR | | H. NO. 101 WAZIR CH | INDIA | HARYANA | KARNAL | 132001 | IN3016531004977 | Amount for unclaimed and | 72.00 | 10-NOV-2019 |
| RIITESH | SINHA | | RABINDRA | SINHA | | H NO- 1/22 NEW HO | INDIA | HARYANA | KARNAL | 132001 | IN3009661024366 | Amount for unclaimed and | 1.00 | 10-NOV-2019 |
| SHIV | SAGAR | PRASAD BARNVA | NA | | | SHIV SAGAR PRASAD | INDIA | BIHAR | SONEPUR | 841239 | IN3011271664944 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| RABINDRA | KUMAR | SINGH | NA | | | THANA ROAD BHAGV | INDIA | BIHAR | SONEPUR | 841301 | IN3003941280029 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| BINNY | JHA | | BINOD | MANI | JHA | W/O VIKAS KUMAR J | INDIA | BIHAR | SONEPUR | 841438 | IN3017741650063 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| BRAJ | KUMAR | VERMA | DINESH | CHANDRA | VERMA | EX SPEAKER HOUSE S | INDIA | BIHAR | MUZAFFARPUR | 842001 | IN3015572124119 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| PRAPHULLA | KUMAR | PRASOON | RADHE | SHYAM | CHOUDHARY | C/O K K CHOUDHARY | INDIA | BIHAR | MUZAFFARPUR | 842002 | IN3026793151192 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| PRATIMA | RANI | | PRABHAT | KUMAR | | C/O LATE RAGHUBIR | INDIA | BIHAR | SITAMARHI | 843301 | IN3017661003211 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| VANDAN | PRIYANKA | | SUNIL | KUMAR | SINGH | VILL RAMDAULI P T P | INDIA | BIHAR | HAIJIPUR | 844503 | IN3003941318511 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| SUNIL | KUMAR | SINGH | NAGENDRA | SINGH | | VILL RAMDAULI PT P | INDIA | BIHAR | HAIJIPUR | 844503 | IN3003941318512 | Amount for unclaimed and | 78.00 | 10-NOV-2019 |
| HANS | KUMAR | GUPTA | LALAN | PRASAD | | AT - JANDAHA PO - J | INDIA | BIHAR | HAIJIPUR | 844505 | IN3009991002863 | Amount for unclaimed and | 6.00 | 10-NOV-2019 |
| JYOTI | SINGH | | RATHINDRA | KUMAR | SINGH | EKAMBA HOUSE LOH | INDIA | BIHAR | BEGUSARAI | 851218 | IN3015572099186 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| GOVERDHAN | SINGH | | NA | | | ARUN JWELLERS PAT | INDIA | MADHYA PRADESH | BHOPAL | 120316000004709 | Amount for unclaimed and | 26.00 | 10-NOV-2019 | |

| | | | | | | | | | | | | | | | |
|-------------|-------------|--------------|------------|--------------|-----------|-----------------------|-------|-------------------|----------------|--|----------------|--------------------------|--------------------------|-------------|-------------|
| DILIP | KUMAR | KUNDNANI | NA | | | H. NO. 51-B PANCHW | INDIA | MADHYA PRADESH | BHOPAL | | 12031600000861 | Amount for unclaimed and | 26.00 | 10-NOV-2019 | |
| AMAL | NANDY | | NA | | | G1/65 GULMOHAR C | INDIA | MADHYA PRADESH | BHOPAL | | 12031600001339 | Amount for unclaimed and | 26.00 | 10-NOV-2019 | |
| GAGAN | MOHAN | CHUGH | NA | | | 28/1, EAST PATEL NA | INDIA | DELHI | NEW DELHI | | 110008 | 12019101009416 | Amount for unclaimed and | 4.00 | 10-NOV-2019 |
| AMRIK | LAL | | NA | | | 272 FIRST FLOOR BH | INDIA | DELHI | NEW DELHI | | 110009 | 12044700026143 | Amount for unclaimed and | 14.00 | 10-NOV-2019 |
| ATUL | MAHAJAN | | NA | | | E\97\98 AMAR COL | INDIA | DELHI | NEW DELHI | | 110024 | 12029900049955 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| NIDHI | BANSAL | | NA | | | 950 GALI NO 4 BHO | INDIA | DELHI | NEW DELHI | | 110032 | 16010100002671 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| INDRA | PRATAP | SINGH | NA | | | H.NO.1897 (B) J-54 | INDIA | DELHI | NEW DELHI | | 110044 | 12060700000085 | Amount for unclaimed and | 2.00 | 10-NOV-2019 |
| RAJ | KUMAR | JAIN | NA | | | 32 BANARSHI DASS E | INDIA | DELHI | NEW DELHI | | 110054 | 12029900023309 | Amount for unclaimed and | 119.00 | 10-NOV-2019 |
| SNEHLATA | MISHRA | | NA | | | FLAT NO S 19B BLOC | INDIA | DELHI | NEW DELHI | | 110059 | 12033200063464 | Amount for unclaimed and | 4.00 | 10-NOV-2019 |
| SATISH | CHANDRA | SHARMA | NA | | | B-336, B BLOCK HARJ | INDIA | DELHI | NEW DELHI | | 110064 | 130259000000850 | Amount for unclaimed and | 100.00 | 10-NOV-2019 |
| JAI | PARKASH | GUPTA | NA | | | H NO DA/1A DDA FL | INDIA | DELHI | NEW DELHI | | 110067 | 12049100003780 | Amount for unclaimed and | 1.00 | 10-NOV-2019 |
| RAVINDER | SAINI | | NA | | | D-42, SHIV BHOLE AP | INDIA | DELHI | NEW DELHI | | 110075 | 12029900050883 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| SHYAM | SINGH | CHAUHAN | NA | | | PKT. NU - 88 - C, DDA | INDIA | DELHI | NEW DELHI | | 110088 | 12016400000055 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| NARESH | GUPTA | | NA | | | HNO F 195 BLOCK F U | INDIA | DELHI | NEW DELHI | | 110092 | 12061800000019 | Amount for unclaimed and | 6.00 | 10-NOV-2019 |
| RAKESH | AGGARWAL | | NA | | | H NO A-2158 GROUN | INDIA | HARYANA | FARIDABAD | | 121003 | 12060700000086 | Amount for unclaimed and | 2.00 | 10-NOV-2019 |
| RAM | PAL | SINGH | NA | | | H.NO.1040-B SECTOR | INDIA | HARYANA | FARIDABAD | | 121010 | 12060700000085 | Amount for unclaimed and | 2.00 | 10-NOV-2019 |
| SHYAM | LAL | MADAN LAL MA | NA | | | 505/9 SHIV PURI GU | INDIA | HARYANA | GURGAON | | 122001 | 13028000000033 | Amount for unclaimed and | 14.00 | 10-NOV-2019 |
| VISHVENDER | SINGH | | NA | | | H.NO-140 W NO-14 | INDIA | HARYANA | ROHTAK | | 124001 | 12010600016427 | Amount for unclaimed and | 113.00 | 10-NOV-2019 |
| ATUL | KUMAR | | NA | | | HOUSE NO. 268/5, A | INDIA | HARYANA | HISSAR | | 125001 | 12037200000174 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| RANI | DEVI | | NA | | | H NO 2631 NHBC SEC | INDIA | HARYANA | PANIPAT | | 132103 | 12029900046593 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| ANIL | KUMAR | ARORA | NA | | | 1732 N.H.B.C. . . PAN | INDIA | HARYANA | PANIPAT | | 132103 | 13017600000218 | Amount for unclaimed and | 48.00 | 10-NOV-2019 |
| KIRAN | ARORA | | NA | | | 1732 NEW HOUSING | INDIA | HARYANA | PANIPAT | | 132103 | 13017600000228 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| VIJAY | KUMAR | SINGH | NA | | | THE BANK OF RAJAST | INDIA | HARYANA | PANIPAT | | 132103 | 13017600000755 | Amount for unclaimed and | 72.00 | 10-NOV-2019 |
| MANOJ | BHATT | | NA | | | HOUSE NO: 1053 - A | INDIA | HARYANA | AMBALA CANTT | | 133302 | 12016402000201 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| MANMOHAN | SINGH | | NA | | | 100 URBAN ESTATE 1 | INDIA | PUNJAB | JALANDHAR | | 144003 | 12029900002915 | Amount for unclaimed and | 40.00 | 10-NOV-2019 |
| RAM | PRASAD | | NA | | | VPO BEHDALA UNA | INDIA | HIMACHAL PRADESH | UNA | | 174303 | 12022900000440 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| BODH | RAJ | SHARMA | NA | | | H.NO 132, SECTOR - | INDIA | JAMMU AND KASHMIR | JAMMU | | 180004 | 12023000001802 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| OM | SINGH | JAMWAL | NA | | | H.NO.12, TOPL DHAR | INDIA | JAMMU AND KASHMIR | JAMMU | | 181121 | 12013200000990 | Amount for unclaimed and | 32.00 | 10-NOV-2019 |
| JASLEEN | KOOR | | NA | | | MAHJOOR NAGAR SR | INDIA | JAMMU AND KASHMIR | SRINAGAR | | 190015 | 12010900032284 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| ANIL | KUMAR | SINGH SENGAR | NA | | | NO 209 169 C PATT | INDIA | UTTAR PRADESH | ETAWAH | | 206001 | 13041400058168 | Amount for unclaimed and | 10.00 | 10-NOV-2019 |
| JITENDRA | SINGH | | NA | | | 845 G-2 SHARDA AP | INDIA | UTTAR PRADESH | KANPUR | | 208024 | 12010900036570 | Amount for unclaimed and | 4.00 | 10-NOV-2019 |
| RAJENDRA | NATH | | NA | | | 150 ATAL BIHARI NA | INDIA | UTTAR PRADESH | UNNAO | | 209801 | 12033200010093 | Amount for unclaimed and | 40.00 | 10-NOV-2019 |
| PRABHU | DATT | TIWARI | NA | | | 3 PATEL NAGAR IN F | INDIA | UTTAR PRADESH | FATEHPUR UP | | 212601 | 12033200037240 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| SUNITA | SETH | | NA | | | A-1/31, SISH MAHAL | INDIA | UTTAR PRADESH | VARANASI | | 221010 | 120289000000811 | Amount for unclaimed and | 80.00 | 10-NOV-2019 |
| RAGHUBEER | SINGH | | NA | | | BANK OF BARODA M | INDIA | UTTAR PRADESH | RAEBARELI | | 223001 | 12010606000432 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| SHWETA | GUPTA | | NA | | | G 28 29 GULARIA GA | INDIA | UTTAR PRADESH | BARABANKI | | 225001 | 12036000003472 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| S | K | ARYA | NA | | | B/231, SAHARA PLAZ | INDIA | UTTAR PRADESH | LUCKNOW | | 226010 | 12032700000619 | Amount for unclaimed and | 2.00 | 10-NOV-2019 |
| SUBHASH | CHANDRA | MITRA | NA | | | 1001/10 ISMAIL GAN | INDIA | UTTAR PRADESH | LUCKNOW | | 226016 | 12029900010879 | Amount for unclaimed and | 4.00 | 10-NOV-2019 |
| PRIYANKA | SINGH | | NA | | | H NO- 630 NIRALA N | INDIA | UTTAR PRADESH | RAE BARELI | | 229001 | 12020600003964 | Amount for unclaimed and | 12.00 | 10-NOV-2019 |
| MOHAMMAD | RAGIB | | NA | | | MOHALLA LAL MASJI | INDIA | UTTAR PRADESH | MORADABAD | | 244221 | 12053500000287 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| ANUPA | DESHPANDE | | PRAMOD | RAMDUTTA | DESHPANDE | 7 SHREE RAM APART | INDIA | MAHARASHTRA | MUMBAI | | 400002 | IN300214139780 | Amount for unclaimed and | 40.00 | 10-NOV-2019 |
| ALI | ASGAR | MOHAMMED K | NA | | | 1/12 MOHAMEDI MA | INDIA | MAHARASHTRA | MUMBAI | | 400003 | IN3013301836653 | Amount for unclaimed and | 32.00 | 10-NOV-2019 |
| AMIN | ANWAR | LAKHANI | ANWAR | K | LAKHWANI | 141, HOWEY COMP. | INDIA | MAHARASHTRA | MUMBAI | | 400010 | IN301983101542 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| MEGHA | U | UMRIGAR | URVESH | G | UMRIGAR | 45 SAHAKAR NIVAS 1 | INDIA | MAHARASHTRA | MUMBAI | | 400038 | IN301477100219 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| REKHA | MENON | | NA | | | 23 F WING, GITANJA | INDIA | MAHARASHTRA | MUMBAI | | 400061 | IN300476404223 | Amount for unclaimed and | 22.00 | 10-NOV-2019 |
| BHANUBEN | HIRACHAND | SHAH | NA | | | 39 MUKTA BAG 2ND | INDIA | MAHARASHTRA | MUMBAI | | 400064 | IN300360102359 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| SHANTANU | ANANT | MARATHE | ANANT | SADASHIV | MARATHE | 603, SAI KIRAN, SAI A | INDIA | MAHARASHTRA | MUMBAI | | 400081 | IN300183110395 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| KIRTI | ANIL | DUSTAKAR | ANIL | VENKATESH | DUSTAKAR | 201 A WING SAMTA | INDIA | MAHARASHTRA | MUMBAI | | 400097 | IN300214123140 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| AMARDEEP | SINGH | JAGGI | PARAMJIT | SINGH | JAGGI | C/O GOA INSTITUTE | INDIA | GOA | PANAJI | | 403006 | IN302236103664 | Amount for unclaimed and | 18.00 | 10-NOV-2019 |
| LALITA | VIJAY | MARATHE | VIJAY | SADASHIV | MARATHE | BLOCK NO. 6 SURAJ | INDIA | MAHARASHTRA | PUNE | | 411005 | IN300280101689 | Amount for unclaimed and | 1.00 | 10-NOV-2019 |
| BHAGYASHREE | YASHWANTRAO | | AMAR | YASHWANTRAO | | C-FLAT, NO 26 LOKPR | INDIA | MAHARASHTRA | PUNE | | 411015 | IN301895105635 | Amount for unclaimed and | 30.00 | 10-NOV-2019 |
| JAYA | GURJAR | | GAJANAND | SAPTARISHI | | C/O S V GURJAR 17 N | INDIA | MAHARASHTRA | AHMEDNAGAR | | 414001 | IN300214125230 | Amount for unclaimed and | 16.00 | 10-NOV-2019 |
| KANCHAN | GOPAL | THADANI | GOPAL | | | BEHIND PUNJABI SAB | INDIA | MAHARASHTRA | AHMEDNAGAR | | 414003 | IN301774105453 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| MAYA | ARJUN | KATARIA | ARJUN | SIROOMAL | KATARIA | 3/7 RAVI SOCIETY LA | INDIA | MAHARASHTRA | NASIK | | 422401 | IN301330180639 | Amount for unclaimed and | 2.00 | 10-NOV-2019 |
| MRS | ARUNA | JHUNJHUNWAL | SHANKAR | JHUNJHUNWALA | | ANAND NIWAS NEAR | INDIA | MAHARASHTRA | AURANGABAD | | 431005 | IN300513102913 | Amount for unclaimed and | 78.00 | 10-NOV-2019 |
| RAJSHREE | ATTAL | | RAJGOPAL | ATTAL | | R.B. ATTAL AND SON | INDIA | MAHARASHTRA | AURANGABAD | | 431005 | IN301127161518 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| MOTIRAM | LALSING | CHAVAN | LALSING | BHIKA | CHAVAN | LOKMANYA NAGAR | INDIA | MAHARASHTRA | PARLI VAJUNATH | | 431401 | IN301774149170 | Amount for unclaimed and | 9.00 | 10-NOV-2019 |
| MANOJ | BHASKARRAO | MANMODE | BHASKARRAO | | | PLOT NO 53 DOHE LA | INDIA | MAHARASHTRA | NAGPUR | | 440030 | IN301330188823 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| AMITKUMAR | CHIMANLAL | GOLANI | CHIMANLAL | VASUMAL | GOLANI | SAHYOG COLONY TR | INDIA | MAHARASHTRA | BHANDARA | | 441901 | IN301774120667 | Amount for unclaimed and | 40.00 | 10-NOV-2019 |
| VIJAYKUMAR | CHANDANMAL | VERMA | CHANDANMA | CHUNILAL | VERMA | STATION AREA MUR | INDIA | MAHARASHTRA | AKOLA | | 444107 | IN300214148617 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| MILIND | BAJIRAO | MESHARAM | BAJIRAO | MESHARAM | | SYNDICATE BANK GA | INDIA | MAHARASHTRA | KHAMGAON | | 444303 | IN303116102880 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| MANGALA | GHORADKAR | | VIVEKANAND | GHORADKAR | | W/O VIVEKANAND G | INDIA | MADHYA PRADESH | BETMA | | 453441 | IN300394150772 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| DHARMENDRA | ASWANI | | OM | PRAKASH | ASWANI | B/24, GEETA COLON | INDIA | MADHYA PRADESH | UJJAIN | | 456001 | IN301983104723 | Amount for unclaimed and | 10.00 | 10-NOV-2019 |

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|----------------|---------------|----------------|-----------------|----------------|--------------|-----------------------|-------|----------------|---------------|--|--------|-----------------|--------------------------|--------|-------------|
| TRISHNA | JAIN | | NA | | | 8 NEEM CHOWK OPP | INDIA | MADHYA PRADESH | RATLAM | | 457226 | IN3002141012888 | Amount for unclaimed and | 78.00 | 10-NOV-2019 |
| VINITA | GARG | | MOHIT | GARG | | GARG VILLA BETUL G | INDIA | MADHYA PRADESH | BETUL | | 460001 | IN300394155857 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| APRAHLAD | DAS | MUNDRA | NA | | | 66, MARWARI ROAD | INDIA | MADHYA PRADESH | BHOPAL | | 462001 | IN3019831007304 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| SARLA | SINGHAL | | NA | C | SINGHAL | 47-B, SECTOR INDRA | INDIA | MADHYA PRADESH | BHOPAL | | 462016 | IN3007651003439 | Amount for unclaimed and | 136.00 | 10-NOV-2019 |
| CH | GOVIND | RAO | CH | LACHANNA | | PLOT NO 166 LIG SEC | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530017 | IN300394130396 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| AKHILESH | KUMAR | SHRIVASTAVA | KAMAL | KISHOR | SHRIVASTAVA | 115/1, BARETH ROAD | INDIA | MADHYA PRADESH | VIDISHA | | 464221 | IN3019831034428 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| JAGDISH | PRASAD | BHATT | SHRI | RAM | BHATT | H.NO.69, M.I.G., CIVI | INDIA | MADHYA PRADESH | DAMOH | | 470661 | IN301983100573 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| AMIT | AGRAWAL | | RAMDAS | AGRAWAL | | Modern Stores Sadar | INDIA | MADHYA PRADESH | MANDLA | | 481661 | IN301774101126 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| SHILA | VERMA | | NA | | | WARD NO 45 NAI BA | INDIA | MADHYA PRADESH | SATNA | | 485001 | IN3016961199478 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| AMIT | KUMAR | GUPTA | PREM | SAGAR | GUPTA | 5 3 350/1 TOPKHANA | INDIA | ANDHRA PRADESH | HYDERABAD | | 500012 | IN301022200362 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| VIJAY | PRALHADRAO | BENKIPUR | NA | | | FLAT NO 203 SAI BH | INDIA | ANDHRA PRADESH | HYDERABAD | | 500013 | IN300214114125 | Amount for unclaimed and | 293.00 | 10-NOV-2019 |
| D | VASANTA | RANI | D | SRINADHA | RAO | 1 8 566 TO 573 FLAT | INDIA | ANDHRA PRADESH | HYDERABAD | | 500020 | IN301022203294 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| SUNIL | VARMA | ALLURI | K | V | G ALLURI | I GATE GLOBAL SOLU | INDIA | ANDHRA PRADESH | HYDERABAD | | 500033 | IN300214111364 | Amount for unclaimed and | 86.00 | 10-NOV-2019 |
| AJAY | VIKRAM | SINGH | NA | | | FLAT 202 PRITHVI BL | INDIA | ANDHRA PRADESH | HYDERABAD | | 500033 | IN300513155971 | Amount for unclaimed and | 240.00 | 10-NOV-2019 |
| NALLAVELLI | DAMODAR | REDDY | N | VENKAT | REDDY | C-1 PLOT NO-23 HUD | INDIA | ANDHRA PRADESH | HYDERABAD | | 500035 | IN300394122843 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| P | S | N M SARMA | P | V | SARMA | STAFF COLLEGE, UNIO | INDIA | KARNATAKA | BANGALORE | | 560083 | IN301549165440 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| K | B | SUNDER | K | GOPALA | KRISHNA | SRI VENKATESWARA | INDIA | ANDHRA PRADESH | HYDERABAD | | 500057 | IN30039414347 | Amount for unclaimed and | 4.00 | 10-NOV-2019 |
| MANISH | KANCHHAL | | KANCHHAL | | | 406 AND 407 MAHES | INDIA | ANDHRA PRADESH | HYDERABAD | | 500082 | IN300126111054 | Amount for unclaimed and | 78.00 | 10-NOV-2019 |
| MOKKARALA | SUBRAHMANYAM | | M | V | RAMANAIAH | A 404 PATELS GOLF U | INDIA | ANDHRA PRADESH | HYDERABAD | | 500087 | IN302863102083 | Amount for unclaimed and | 2.00 | 10-NOV-2019 |
| RAMANA | VAJINAPPELLI | | VENKATESHWARULU | | | H NO 12-8-134 NEW | INDIA | ANDHRA PRADESH | WARANGAL | | 506002 | IN300394123229 | Amount for unclaimed and | 48.00 | 10-NOV-2019 |
| THOUTAM | SRINIVAS | | RAJAMALLU | | | H NO-11-25-376/1 K | INDIA | ANDHRA PRADESH | WARANGAL | | 506002 | IN300394147967 | Amount for unclaimed and | 32.00 | 10-NOV-2019 |
| VENKATESWARU | RAO | PURAMA | RANGA | RAO | PURAMA | D NO 4 36 B NAYANA | INDIA | ANDHRA PRADESH | MIRALAGUDA | | 508206 | IN300513161394 | Amount for unclaimed and | 83.00 | 10-NOV-2019 |
| GOURU | DAYAKER | | VENKATESWARLU | | | ARAVINDA NILAYAM | INDIA | ANDHRA PRADESH | MIRALAGUDA | | 508207 | IN301022200164 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| PURI | VENKATESH | | NA | | | C/O G PANDURANGA | INDIA | ANDHRA PRADESH | WANAPARTHY | | 509210 | IN301022203848 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| M | VIJAYABHASKAR | REDDY | MATLA | NARAYANA | REDDY | PALLENA GARI PALLI | INDIA | ANDHRA PRADESH | ANANTHAPUR | | 515101 | IN300214128505 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| G | V | LAKSHMAIAH | G | V | VENKATAPATHY | 1/1729, GANDHI NAG | INDIA | ANDHRA PRADESH | CUDDAPAH | | 516001 | IN301485106010 | Amount for unclaimed and | 2.00 | 10-NOV-2019 |
| M | DILIP | KUMAR | M | PARASHURAMAIAH | RAHMAIAH | H NO 9/41 ONIPENTA | INDIA | ANDHRA PRADESH | RAJAMPET | | 516173 | IN302863101657 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| M | DILEEP | KUMAR | M | PARASU | RAMAIAH | 9-90 MAIN ROAD ON | INDIA | ANDHRA PRADESH | RAJAMPET | | 516173 | IN300394142259 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| SALEEM | AHMED | SALEEM | NA | | | HOUSE NO- 10/158/ | INDIA | UTTAR PRADESH | SAHARANPUR | | 247001 | 13025900008630 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| SUBHASH | CHANDRA | JHA | NA | | | C/O-VINOD GUPTA, G | INDIA | UTTAR PRADESH | SAHARANPUR | | 247776 | 12019101010106 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| CHANDRASHEKHAR | SINGH | NEGI | NA | | | 34, NATHANPUR JAG | INDIA | UTTAR PRADESH | DEHRADUN | | 248001 | 12016404000156 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| JAGDAMBA | PRASAD | THAPLIYAL | NA | | | 1 MAHATMA GANDH | INDIA | UTTAR PRADESH | DEHRADUN | | 248001 | 12029900048927 | Amount for unclaimed and | 11.00 | 10-NOV-2019 |
| SATYA | PRAKASH | AGRAWAL | NA | | | 1127 , P L SHARMA | INDIA | UTTAR PRADESH | MEERUT | | 250001 | 13017600004276 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| MADHU | JAIN | | NA | | | H.NO-419 MAHAVIR | INDIA | UTTAR PRADESH | MEERUT | | 250002 | 12058600000521 | Amount for unclaimed and | 40.00 | 10-NOV-2019 |
| VIJAY | JAGWANI | | NA | | | 317, ARYA NAGAR (N | INDIA | UTTAR PRADESH | SITAPUR | | 261001 | 12039800000540 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| ASHA | GUPTA | | NA | | | VILLAGE & POST BHA | INDIA | UTTAR PRADESH | GORAKHPUR | | 273303 | 12019101018225 | Amount for unclaimed and | 3.00 | 10-NOV-2019 |
| PRADEEP | RAJ | RAI | NA | | | C/O DR. B. L. VERMA | INDIA | UTTAR PRADESH | BALLIA | | 277202 | 13031900001061 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| MANJU | MEHRA | | NA | | | 18/93 MAITHAN AG | INDIA | UTTAR PRADESH | AGRA | | 282003 | 12021400000071 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| NEELAM | AGARWAL | | NA | | | C - 3 , PRATEEK ENCL | INDIA | UTTAR PRADESH | AGRA | | 282005 | 12021400000382 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| SUNANDA | ARORA | | NA | | | 19 NEMI NAGAR VAIS | INDIA | RAJASTHAN | JAIPUR | | 302021 | 12031400000034 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| SHANTA | ARORA | | NA | | | 20 NEMI NAGAR VAIS | INDIA | RAJASTHAN | JAIPUR | | 302021 | 12031400000034 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| POONAM | TEJWANI | | NA | | | 360/22 NAWAB KA B | INDIA | RAJASTHAN | AJMER | | 305001 | 12017701005206 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| SHRI | LAL | SAHU | NA | | | 14, SAHU NIWAS ASH | INDIA | RAJASTHAN | AJMER | | 305001 | 12029200000687 | Amount for unclaimed and | 12.00 | 10-NOV-2019 |
| SAVITA | JOSHI | | NA | | | C-7,OPP. CENTRAL PU | INDIA | RAJASTHAN | UDAIPUR | | 313001 | 12010605001479 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| INDIRA | KHATIK | | NA | | | C/O Sh. GANESH LAL | INDIA | RAJASTHAN | BANSWARA | | 327007 | 12010605000554 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| JAGAT | BANDHU | JOSHIHUF | NA | | | 128 H BLOCK SRIGA | INDIA | RAJASTHAN | GANGANAGAR | | 335001 | 13025900010837 | Amount for unclaimed and | 8.00 | 10-NOV-2019 |
| NAMRATA | SHARMA | | NA | | | SRINIWAS GANGADH | INDIA | RAJASTHAN | DIDWANA | | 341303 | 12015800001544 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| ASHA | DEVI | BHOOTRA | NA | | | RAJESH AGENCIS SAR | INDIA | RAJASTHAN | JODHPUR | | 342001 | 12010900006532 | Amount for unclaimed and | 4.00 | 10-NOV-2019 |
| PRADEEPKUMAR | HARILAL | RAJVIR | NA | | | 16, DIWANPARA RAJ | INDIA | GUJARAT | RAJKOT | | 360001 | 12049200000141 | Amount for unclaimed and | 140.00 | 10-NOV-2019 |
| SHOBHANA | SURESH | MARAVIA | NA | | | SADDBHUMI GUNDA | INDIA | GUJARAT | RAJKOT | | 360001 | 13019900000019 | Amount for unclaimed and | 10.00 | 10-NOV-2019 |
| SURESH | BHURABHAI | MARAVIYA | NA | | | SAD-BHUMI, END OF | INDIA | GUJARAT | RAJKOT | | 360002 | 13019900000715 | Amount for unclaimed and | 200.00 | 10-NOV-2019 |
| NARANBHAI | CHHAGANBHAI | LIMBASIYA | NA | | | SRI.RANGNAGAR BLQ | INDIA | GUJARAT | RAJKOT | | 360005 | 12018000001478 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| DIPAKBHAI | VALKUBHAI | VANK | NA | | | DHORAJI GATE JAGR | INDIA | GUJARAT | GONDAL | | 360370 | 12044700052181 | Amount for unclaimed and | 3.00 | 10-NOV-2019 |
| MANHARLAL | NATHALAL | ANTALA | NA | | | KHARAWAD PLOT GO | INDIA | GUJARAT | GONDAL | | 360410 | 12026700000239 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| DHANANJAY | LAXMIKANT | THANKI | NA | | | MATRU KRUPA OPP | INDIA | GUJARAT | PORBANDAR | | 360579 | 12033200009551 | Amount for unclaimed and | 2.00 | 10-NOV-2019 |
| JASUBHAI | BHIKHABHAI | BARAD | NA | | | C/O B K BARAD NEAR | INDIA | GUJARAT | VERAVAL | | 362560 | 12032100000791 | Amount for unclaimed and | 40.00 | 10-NOV-2019 |
| PATEL | MINAKSHI | V | NA | | | AT MADHADA TA SIH | INDIA | GUJARAT | BHAVANAGAR | | 364270 | 12010900021080 | Amount for unclaimed and | 40.00 | 10-NOV-2019 |
| NEHALBEN | AMITKUMAR | MODI | NA | | | RAMNATH SOCIETY B | INDIA | GUJARAT | AMRELI LATHI | | 365430 | 12053600000075 | Amount for unclaimed and | 10.00 | 10-NOV-2019 |
| MANSUKHBHAI | PRAGJIBHAI | SHELADIYA | NA | | | AT:- FACHARIYA TAL | INDIA | GUJARAT | AMRELI | | 365640 | 12018000001373 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| MATHURDAS | CHHAGANLAL | MADHAVANI | NA | | | PURABIYA SHERI DH | INDIA | GUJARAT | AMRELI | | 365640 | 12018000001543 | Amount for unclaimed and | 10.00 | 10-NOV-2019 |
| NAVNEETLAL | CHOTALAL | THAKKAR | NA | | | B-15, YASH - IV NR A | INDIA | GUJARAT | AHMEDABAD | | 380005 | 13020700001173 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| KAMLESH | LEASING | FINANCE PVT LT | NA | | | 2, GAUTAM VIHAR SU | INDIA | GUJARAT | AHMEDABAD | | 380013 | 12033200001591 | Amount for unclaimed and | 50.00 | 10-NOV-2019 |
| HASMUKHBHAI | GOVINDBHAI | PATEL | NA | | | CENTURION BANK LI | INDIA | MAHARASHTRA | MUMBAI | | 400011 | 13020700001233 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |

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|-------------|----------------|---------------|-------------------|--------------|---------------|----------------------|-------|----------------|--------------------|--------|----------------|--------------------------|--------|-------------|
| HETALBEN | DINESHKUMAR | PATEL | NA | | | A/20, MEERA PARK S | INDIA | GUJARAT | GANDHI NAGAR | 382352 | 12070200000347 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| ICHCHABEN | VASANTLAL | SHAH | NA | | | 562, DHANSURA,MO | INDIA | GUJARAT | HIMATNAGAR | 383310 | 12042000000396 | Amount for unclaimed and | 4.00 | 10-NOV-2019 |
| PATEL | PRABHUDAS | MADHAVLAL | NA | | | 21 GURUKUL SOCIETY | INDIA | GUJARAT | MEHSANA | 384220 | 12044700046819 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| MAFATLAL | SOMABHAI | PATEL | NA | | | CENTURION BANK LIM | INDIA | MAHARASHTRA | MUMBAI | 400011 | 13020700001244 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| GEETABEN | DINESHBHAI | SOMANI | NA | | | 23,SANKAR PARK SO | INDIA | GUJARAT | NADIAD | 387001 | 12026800001019 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| DINESHBHAI | FATEHLAL | SOMANI | NA | | | 23,SANKAR PARK SO | INDIA | GUJARAT | NADIAD | 387001 | 12026800001019 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| NAYANABEN | ANILKUMAR | SHAH | NA | | | ARIHANT B-5, RANM | INDIA | GUJARAT | VAODDARA | 390004 | 13016700000640 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| MAGANLAL | ISHVERLAL | RANA | NA | | | MOTA PARSIWAD, N | INDIA | GUJARAT | VALSAD | 396001 | 12013200000696 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| JETAL | KUNAL | TAPKHIRWALA | NA | | | 54, MAHAVIR NAGAR | INDIA | GUJARAT | NAVASARI | 396445 | 12030000002689 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| DHVANI | INDRAVEDAN | SHETH | NA | | | CENTURION BANK LIM | INDIA | MAHARASHTRA | MUMBAI | 400011 | 13020700001248 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| VIJAYKUMAR | KASHINATH | TARGE | NA | | | K S SOHANI ROAD SU | INDIA | MAHARASHTRA | THANE | 400604 | 12013200001054 | Amount for unclaimed and | 6.00 | 10-NOV-2019 |
| SAMEER | SHRIKANT | KANADE | NA | | | 5, STATE BANK COLO | INDIA | MAHARASHTRA | PUNE | 411009 | 12011300001117 | Amount for unclaimed and | 120.00 | 10-NOV-2019 |
| SHELKE | AMOL | GULBRAO | NA | | | A/P INDIRA PARK H N | INDIA | MAHARASHTRA | PUNE | 411033 | 12036000001282 | Amount for unclaimed and | 2.00 | 10-NOV-2019 |
| PRAKASH | NANDKISHORD | BANNATWALA | NA | | | C/O K.T.SHAH, NEHR | INDIA | MAHARASHTRA | SOLAPUR | 413106 | 13021900000607 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| URMILA | SUBHASH | TOSHNIWAL | NA | | | PLOT NO.11, S.B.H.C | INDIA | MAHARASHTRA | LATUR | 413512 | 12013700000254 | Amount for unclaimed and | 16.00 | 10-NOV-2019 |
| DEEPAK | SADASHIV | PAWAR | NA | | | A/P LONI, TAL-RAHA | INDIA | MAHARASHTRA | SHRIRAMPUR | 413713 | 12023000003276 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| MUNAGA | RAJESH | | MUNAGA | PARASU | RAMAIAH | C/O GAYATHRI MEDI | INDIA | ANDHRA PRADESH | RAJAMPET | 516173 | IN300394143720 | Amount for unclaimed and | 72.00 | 10-NOV-2019 |
| DEVAKI | RAMADEVI | SATISH | KUMAR | | | DOOR NO 36-145 SA | INDIA | ANDHRA PRADESH | RAJAMPET | 516269 | IN300669100857 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| GURRAM | VENKATESWARLU | NA | | | | 8/621 GODOWN STR | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | IN300214142086 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| KURUBA | NAGANNA | | THIMMAPUR | SESHANNA | | 41-473-6A SAIBABA S | INDIA | ANDHRA PRADESH | KURNOOL | 518004 | IN300394126723 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| PASUPULA | VENKATESWARLU | P | CHENCHU | SUBBAIAH | | VEGETABLE MERCHA | INDIA | ANDHRA PRADESH | KURNOOL | 518102 | IN301022205652 | Amount for unclaimed and | 100.00 | 10-NOV-2019 |
| NUGGU | SUBBAIAH | N | PEDDA | PULLAIAH | | D NO 25/701 UPSTA | INDIA | ANDHRA PRADESH | NANDYAL | 518501 | IN301022202636 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| KATTAMUDI | SREE | RAMACHANDRA | VENKATA | KRISHNA | VASUDEVA RAO | FF-3 ABHINANDANA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520004 | IN300394140902 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| VENKATA | RAO | PENUMALA | VENKANNA | | | FLOT NO 23 CANARA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | IN301022210992 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| LATHA | MURALI | GANESAN | MURALI | GANESAN | | C/O ITC LIMITED ILT | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | IN300476413750 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| DOGIPARTHI | SATYANARAYANA | | VENKATESWARALU | | | D NO 13-176/1 NATR | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522413 | IN302324101908 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| BATCHU | SIVAPRASAD | JALA | RAO | | | HNO 39-5-15 GOPAL | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | IN301022206292 | Amount for unclaimed and | 60.00 | 10-NOV-2019 |
| GEETHA | LAKSHMI | SAJJA | SAJJA | SURENDRA | | D NO 12- 87 KANYAK | INDIA | ANDHRA PRADESH | CHIRALA | 523187 | IN300394159896 | Amount for unclaimed and | 8.00 | 10-NOV-2019 |
| VEMULA | CHINNA | PEERAAIAH | PEDDA | PEERAAIAH | | C/O V SATYANARAYA | INDIA | ANDHRA PRADESH | MARKAPUR | 523357 | IN301022205299 | Amount for unclaimed and | 10.00 | 10-NOV-2019 |
| GADE | VENKATA | NARAYANA RAO | GADE | RAMADAS | | 9-19-23 CBM COMPC | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | IN300394119628 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| KISHORE | B | V S R | VENKATESWARLU | | | FLAT NO. 206, 43-23 | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | IN301696101164 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| S | GAYATRI | S | V | S PRASAD RAO | | FLAT NO 1 AND 2 PR | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | IN302324105769 | Amount for unclaimed and | 40.00 | 10-NOV-2019 |
| GARGYU | YASHWANTH | KOLLI | KOLLI | VENKATA | RAO | 28 8 5 YELLAMMATH | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | IN301022211016 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| KOLLI | VENKATA | RAO | KOLLI | GOVINDA | RAO | 28 8 3 YELLAMMATH | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | IN301022211016 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| KOLLI | NITYA | KALYANI | J | VENKATA | RAO | 28 8 3 YELLAMMATH | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | IN301022211017 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| PEDARAJU | SANKARAVAMSAM | | NARASIMHAM | RAJU | SANKARAVAMSAM | H NO.14-27-16, VUD | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530026 | IN300214124816 | Amount for unclaimed and | 8.00 | 10-NOV-2019 |
| P | KANCHANA | | P | K | CHITTY | LAKSHMI APARTMEN | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531001 | IN302324104038 | Amount for unclaimed and | 6.00 | 10-NOV-2019 |
| IMMIDISETTY | VARALAKSHMI | | IMMIDISETTY | SURYA | RAO | KIRANA AND GENER | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531024 | IN300394118959 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| BONTHA | MANGAMMA | | VENKATA | RAO | | H NO 4-10-117 OPP | INDIA | ANDHRA PRADESH | VELLORE AP | 532001 | IN302324102936 | Amount for unclaimed and | 8.00 | 10-NOV-2019 |
| KODAVATI | SRINIVASA | RAO | VENKATA | NARAYANA | | 3-125 VIGNESWARA | INDIA | ANDHRA PRADESH | KAKINADA | 533005 | IN300394116644 | Amount for unclaimed and | 40.00 | 10-NOV-2019 |
| V | HEMAMALANI | ALIAS MANJULA | SURESH | KUMAR | V | D NO 9-11-23 KHAJI | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | IN302324102815 | Amount for unclaimed and | 8.00 | 10-NOV-2019 |
| RAMA | SURESH | YALAMARTHI | TIRUMALA | RAO | YALAMARTHI | C/O VIJAYA DURGA E | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | IN300394144480 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| INTY | SRIMANNARAYANA | | INTY | MOHANA | RANGA RAO | S K B R COLLEGE OF | INDIA | ANDHRA PRADESH | AMALAPURAM | 533201 | IN302324101981 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| POKKULURI | V | V SATYANARAYA | KRISHNA | MURTHY | | D NO 14-13-40 3RD | INDIA | ANDHRA PRADESH | RAMA CHANDRA PUR | 533255 | IN302324104796 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| KOLLABATHUL | APPA | RAO | KOLLABATHUL | BULLI | RAJU | STATE BANK OF IND | INDIA | ANDHRA PRADESH | MANDA PETA | 533342 | IN300394135975 | Amount for unclaimed and | 40.00 | 10-NOV-2019 |
| BODDETI | VENKATESWAR | RAO | KATAMASWAMY | | | S/O KATAMASWAMY | INDIA | ANDHRA PRADESH | SAMALKOT | 533431 | IN301313204944 | Amount for unclaimed and | 8.00 | 10-NOV-2019 |
| NAMBURI | SITA | RAMA ANJANEY | CHINA | PALLAYYA | | D NO 1 92 S/O CHINA | INDIA | ANDHRA PRADESH | ELURU | 534123 | IN301022213247 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| MADHU | KALIDINDI | | SUBBA | RAJU | | C/O H P PETROL BUN | INDIA | ANDHRA PRADESH | ELURU | 534202 | IN301022207692 | Amount for unclaimed and | 2.00 | 10-NOV-2019 |
| K | venu | GOPAL RAJU | SUBBARAJU | | | D NO 1-181 SRI KRISH | INDIA | ANDHRA PRADESH | ELURU | 534208 | IN302324102440 | Amount for unclaimed and | 2.00 | 10-NOV-2019 |
| C | NAMRATHA | | B | C | RENUKESHWAR | NO 98/78-8A JAYALE | INDIA | KARNATAKA | BANGALORE | 560097 | IN301926303871 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| JYOTSNA | R | RAJPAL | RAJESH | K | RAJPAL | NO.307/4 SC ROAD N | INDIA | KARNATAKA | BANGALORE | 560009 | IN300239300137 | Amount for unclaimed and | 2.00 | 10-NOV-2019 |
| RAMESH | BABUG | | GOVINDA | RAJUV | | NO.2047, 10TH CROS | INDIA | KARNATAKA | BANGALORE | 560040 | IN301696102125 | Amount for unclaimed and | 80.00 | 10-NOV-2019 |
| RAJENDRA | KUMAR | MANGALCHAND | MANGALCHAND | | | NO 482 14TH MAIN B | INDIA | KARNATAKA | BANGALORE | 560050 | IN301774127978 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| ANSIDEVI | | | SITARAMJI | | | NO 755/17 7TH MAIN | INDIA | KARNATAKA | BANGALORE | 560050 | IN301356200519 | Amount for unclaimed and | 32.00 | 10-NOV-2019 |
| JITENDRA | KUMAR | JAIN | SITARAMJI | | | NO711 6 TH MAIN SH | INDIA | KARNATAKA | BANGALORE | 560050 | IN301356200519 | Amount for unclaimed and | 32.00 | 10-NOV-2019 |
| AYEESHA | M | TORGAL | M | M | TORGAL | AASHIANA" 312/B | INDIA | KARNATAKA | BANGALORE | 560054 | IN302148105296 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| SRINIVASA | GUPTA | V A | ADHINARAYAN | CHETTY | | C/O SHYAMANNA BD | INDIA | KARNATAKA | BANGALORE | 560061 | IN300214134013 | Amount for unclaimed and | 6.00 | 10-NOV-2019 |
| SUDHA | K | | KHADRINARASIMAIAH | | | 3 4 3NE DIVIJANE SA | INDIA | KARNATAKA | THUMBASOGE | 571235 | IN300239139092 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| SOMASHEKARA | | | GANGANNA | D | K | DODDAGATTA S/O | INDIA | KARNATAKA | TIPTUR | 572227 | IN302148105062 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| GANESH | RAO | | K | VENKOJI | RAO | S/O K VENKOJI RAO | INDIA | KARNATAKA | KARKALA DAKSHINA K | 574104 | IN301135263214 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| ESHWARA | RAOP | | SUBBA | RAOP | | NO.2/173 MATADA B | INDIA | KARNATAKA | KARKALA DAKSHINA K | 574109 | IN301696103605 | Amount for unclaimed and | 120.00 | 10-NOV-2019 |
| SATHISH | M | C | M | S | CHANDRASHEKAR | URUGUDIGE SIDDAR | INDIA | KARNATAKA | KOPPA | 577126 | IN301135264614 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| M | S | CHANDRASHEKAR | SRINIVASAYYA | | | URUGUDIGE SIDDAR | INDIA | KARNATAKA | KOPPA | 577126 | IN301135264615 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |

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|-------------|------------|--------------|--|-----------|--------------|-----------------------|------------------------|-------|-------------------|--------------|--------|-----------------|--------------------------|--------|-------------|
| MALLIKARJUN | SWAMY | | | RUDRAMUNI | K | | AACHHODA 64 MAIN | INDIA | KARNATAKA | SHIMOOGA | 577201 | IN3019263064464 | Amount for unclaimed and | 12.00 | 10-NOV-2019 |
| ABDUL | BASHEER | | | KADHAR | SAB | | 5TH MAIN 16TH CRO | INDIA | KARNATAKA | CHITRADURGA | 577601 | IN302148103741 | Amount for unclaimed and | 120.00 | 10-NOV-2019 |
| JEJABAI | M | PAWAR | | MARUTI | PAWAR | | HOUSE NO 133 PRAS | INDIA | KARNATAKA | HUBLI | 580024 | IN300513112898 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| ABDUL | SAMAD | AHMEDSAB TAT | | AHMEDSAB | | | TEACHER TIPPU NAG | INDIA | KARNATAKA | RANEENNUR | 581116 | IN3021481047374 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| MAHINDER | KUMAR | KATYAL | | LAKHMI | CHAND | KATYAL | H.NO.-3068, NEW HO | INDIA | HARYANA | PANIPAT | 132103 | IN3023651013098 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| RAJINDER | KUMAR | SINDHER | | RAM | SINGH | SINDHER | H. NO.-2631 NHBC S | INDIA | HARYANA | PANIPAT | 132103 | IN3015572143249 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| RICHA | BAJORIA | | | SH | BIMAL | KUMAR BAJORIA | HOUSE NO- A-12 SEC | INDIA | HARYANA | AMBALA CANTT | 133001 | IN302316101844 | Amount for unclaimed and | 2.00 | 10-NOV-2019 |
| MOHAN | LAL | VERMA | | NA | | | H NO 495 VPO BOH | INDIA | HARYANA | AMBALA CANTT | 133001 | IN3022361041078 | Amount for unclaimed and | 28.00 | 10-NOV-2019 |
| ABHAY | KUMAR | | | PARMANAND | LAL | PAWAN | 145 A SEC 14 HOUSI | INDIA | HARYANA | AMBALA CITY | 134109 | IN302236104274 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| RAJINDER | PAL | KAUR | | KULWANT | SINGH | | H NO 1172 SECTOR 1 | INDIA | HARYANA | AMBALA CITY | 134109 | IN3003941228934 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| USHA | RANI | | | W | | OLATESUDESHKUMARGUPTA | H.NO. B - I - 819/19 N | INDIA | PUNJAB | LUDHIANA | 141001 | IN3018461005534 | Amount for unclaimed and | 16.00 | 10-NOV-2019 |
| NARESH | KUMAR | | | NA | | | 1021/4 NEW RAILW | INDIA | PUNJAB | AMRITSAR | 143001 | IN3013301717615 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| SH | OMPARKASH | | | NA | | | 2292/9 GALI HATIM | INDIA | PUNJAB | AMRITSAR | 143006 | IN3008881325712 | Amount for unclaimed and | 46.00 | 10-NOV-2019 |
| MONIKA | GUPTA | | | NA | | | H No 13/339/28 War | INDIA | PUNJAB | TARN TARN | 143400 | IN3028712058699 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| RAJIV | KUMAR | | | CHHOTE | LAL | | HNO 41 KUKI DHAB K | INDIA | PUNJAB | JALANDHAR | 144001 | IN3016041112055 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| MADHU | GROVER | | | NA | | | 89 / SHAHID UDHAM | INDIA | PUNJAB | JALANDHAR | 144001 | IN3008881468666 | Amount for unclaimed and | 78.00 | 10-NOV-2019 |
| GURBAX | LAL | VERMA | | VIR | BHAN | | E. N 17 RASTA MOHA | INDIA | PUNJAB | JALANDHAR | 144001 | IN3013301808915 | Amount for unclaimed and | 78.00 | 10-NOV-2019 |
| KESH | KUMAR | | | JIT | RAM | | VILLAGE DHALIWAL | INDIA | PUNJAB | JALANDHAR | 144002 | IN3011431018829 | Amount for unclaimed and | 80.00 | 10-NOV-2019 |
| YATINDER | KAPUR | | | PARVESH | KAPUR | | H NO 162 3 MOHALL | INDIA | PUNJAB | KAPURTHALA | 144601 | IN3002141201475 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| RAJA | SINGH | KINGRA | | NA | | | VILL. KINGRA P O JA | INDIA | PUNJAB | FARIDKOT | 151203 | IN3002141364400 | Amount for unclaimed and | 60.00 | 10-NOV-2019 |
| RAJNI | RATHAUR | | | BHAGIRATH | SINGH | | H NO 3090 SECTOR 1 | INDIA | CHANDIGARH | CHANDIGARH | 160020 | IN3005131519344 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| PARMINDER | KAUR | | | NA | | | H NO - 1171 PHASE - | INDIA | CHANDIGARH | CHANDIGARH | 160059 | IN3002061073311 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| SURESH | KUMAR | | | ROOP | RAM | | VILL. KHAROG P.O. R | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171011 | IN3013301914977 | Amount for unclaimed and | 12.00 | 10-NOV-2019 |
| RAJESH | DHANTA | | | C | R | DHANTA | VILLAGE SHAKTINAG | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171205 | IN3022361076550 | Amount for unclaimed and | 22.00 | 10-NOV-2019 |
| SHUB | KUMAR | SHARMA | | LATE | PT | RAM CHAND | H.N. 98 MAHESHPUR | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | IN3013301989289 | Amount for unclaimed and | 86.00 | 10-NOV-2019 |
| NIRJA | KUMARI | BHAT | | ASHOK | KUMAR | BHAT | SHANTI NAGAR NEAR | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | IN3013302113678 | Amount for unclaimed and | 276.00 | 10-NOV-2019 |
| DINESH | GUPTA | | | SATYA | PAL | GUPTA | 51 / 6 , TRIKUTA NA | INDIA | JAMMU AND KASHMIR | JAMMU | 180004 | IN3008881483366 | Amount for unclaimed and | 10.00 | 10-NOV-2019 |
| RAJINDER | SINGH | JAMWAL | | SH | KARTAR | SINGH | 15 Tope Sher Khania | INDIA | JAMMU AND KASHMIR | JAMMU | 181121 | IN3023491003144 | Amount for unclaimed and | 80.00 | 10-NOV-2019 |
| MUHAMMAD | SIKANDER | BHAT | | AB | REHMAN | BHAT | Tengwani Tukroo Sh | INDIA | JAMMU AND KASHMIR | ANANTNAG | 192302 | IN3023491015354 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| RAKESH | KUMAR | GUPTA | | LATE | L | M GUPTA | C 152 Shastri Nagar | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN3017741001235 | Amount for unclaimed and | 78.00 | 10-NOV-2019 |
| SANJAY | GUPTA | | | SURENDRA | KUMAR | GUPTA | S G/132 SHASTRI NA | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN3022361038079 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| NAYANA | GOYAL | | | JAGMOHAN | LAL | GOYAL | HOSUE NO 17E/413 S | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | IN3003941348170 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| RISHI | RAJ | SINGH | | DEO | RAJ | | FLAT NO SRA-116 B S | INDIA | UTTAR PRADESH | GHAZIABAD | 201012 | IN3005131100299 | Amount for unclaimed and | 10.00 | 10-NOV-2019 |
| SUSHIL | KUMAR | JAIN | | ATAR | SAIN | JAIN | HOUSE NO 113 SHAN | INDIA | UTTAR PRADESH | GHAZIABAD | 201012 | IN301557205645 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| SUMEET | RATHOD | | | MOHAN | RATHOD | | C-58/7, B-303 SWAG | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN3022361017833 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| DEVESH | MOHAN | | | KRISHNA | BIHARI | VARSHNEY | R 350 JAL VAYU VIHA | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN3022361067685 | Amount for unclaimed and | 38.00 | 10-NOV-2019 |
| ANIL | SIYARAM | UPADHYAY | | SIYARAM | D | UPADHYAY | D 50 SECTOR 55 NOII | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN300484115820 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| TEJ | BAHADUR | SAXENA | | K | L | SAXENA | K-75 SECTOR XI NOII | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN3017741268874 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| RAVINDRA | J | JOSHI | | NA | | | A 2 SITE 1 INDIAN O | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN3011271634584 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| SANGITA | SETHI | | | MR | MOTILALSETHI | | SAROJ HOUSE I-68, S | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN301330179335 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| POONAM | BURMAN | | | ANIL | BURMAN | | A3 / 806 BLOCK 3 KA | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN3013301933169 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| NEERU | TANDON | | | NAWAL | KISHORE | TANDON | 202 , SILVER APPART | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN3012091008389 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| VIPEN | KUMAR | SAXENA | | NA | | | CHATARIWALA KUW | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN3015572036411 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| DINESH | KUMAR | SHARMA | | LATE | SHRI | DEV DUTT SHARMA | 31- DEV NIWAS PRAG | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN3015572088702 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| MAITREYEE | SEN | | | DHIRTY | PRASAD | SEN | 2229, SAROJINI KUN | INDIA | UTTAR PRADESH | ETAWAH | 206244 | IN3015572093875 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| DHIRTY | PRASAD | SEN | | LATE | SAILENDRA | NATH SEN | 2229, SAROJINI KUN | INDIA | UTTAR PRADESH | ETAWAH | 206244 | IN3015572101989 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| GANESH | BABU | DIXIT | | NA | | | 1081 BHAGAT SINGH | INDIA | UTTAR PRADESH | ETAWAH | 206244 | IN3015572225293 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| PALLAV | DEVI | BHARTIYA | | RAJEEV | KISHORE | BHARTIYA | 26/50 BIRHANA ROA | INDIA | UTTAR PRADESH | KANPUR | 208001 | IN3015571102422 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| SANJEEV | GUPTA | | | NA | | | 527/D/1 K P KAKKAR | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN3000111029516 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| KRISHNA | JAISWAL | | | NA | | | 267 D TULARAM BA | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | IN3000111071715 | Amount for unclaimed and | 50.00 | 10-NOV-2019 |
| ABHISHEK | KUMAR | SINGH | | SHRI | GADADHAR | PRASAD SINGH | 38 JANKI NAGAR COL | INDIA | UTTAR PRADESH | VARANASI | 221005 | IN3013301930882 | Amount for unclaimed and | 72.00 | 10-NOV-2019 |
| RATI | KHANNA | | | RAJEEV | KHANNA | | D 58/52 MAHARAJ B | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN3013301862322 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| MANISH | PRATAP | SINGH | | RAMPUJAN | SINGH | | UNION BANKOF INDI | INDIA | UTTAR PRADESH | VARANASI | 221401 | IN3015572013798 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| SUNIL | KUMAR | SETH | | SH | KANHAIYAL | LAL SETH | 65 KHWAJI TOLA - I | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | IN3002061083298 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| KAZMI | KAUSAR | | | NA | | | B-418, RAILWAY STA | INDIA | UTTAR PRADESH | BARABANKI | 225001 | IN3015571025538 | Amount for unclaimed and | 10.00 | 10-NOV-2019 |
| ARUN | KUMAR | VERMA | | PREM | CHANDRA | | 164/1 DEENDAYAL N | INDIA | UTTAR PRADESH | BARABANKI | 225001 | IN3013301904639 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| JASBIR | SINGH | | | LATE | GOPAL | SINGH | 4 ASHIQ ALI BUILDIN | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN3013301786323 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| SATISH | KUMAR | RAI | | INDRASAN | RAI | | E 8 SECTOR D JANKIP | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN3015572061699 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| NITESH | SRIVASTAVA | | | SRI | M | C SRIVASTAVA | SSII/771 D LDA COLO | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN3015572064069 | Amount for unclaimed and | 4.00 | 10-NOV-2019 |
| MUZAFFAR | NAQI | | | LATE | SRI | NAQI HUSAIN | 467/59, SHEESHMAH | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | IN3015572139362 | Amount for unclaimed and | 80.00 | 10-NOV-2019 |
| KUSUM | JAIN | | | SUSHIL | KUMAR | JAIN | 103, ANNAPURNA AB | INDIA | UTTAR PRADESH | LUCKNOW | 226007 | IN3010551013035 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| SHUBHRANSH | SHEKHAR | | | NA | | | 3/182 VIPUL KHAND | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | IN3005131410093 | Amount for unclaimed and | 6.00 | 10-NOV-2019 |
| MILIT | GAUR | | | TRIBHUVAN | SUMATI | GAUR | MD-1-440 DAYA KUN | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | IN3010551038884 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |

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|------------|------------|------------|------------|-------------|------------|----------------------|-------|---------------|---------------|--|--------|-----------------|--------------------------|--------|-------------|
| SUDEEP | MAJUMDAR | | SUBIR | MAJUMDAR | | F 2270 Rajajipuram L | INDIA | UTTAR PRADESH | LUCKNOW | | 226017 | IN3005131157851 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| PRADEEP | KUMAR | DHINGRA | LAXMI | NARAIN | DHINGRA | E 2/638 SECTOR F JA | INDIA | UTTAR PRADESH | LUCKNOW | | 226021 | IN300513132571 | Amount for unclaimed and | 32.00 | 10-NOV-2019 |
| ARCHANA | VAJPAYEE | | NA | | | RAMA NAGAR, KANP | INDIA | UTTAR PRADESH | RAE BARELI | | 229001 | IN300556101681 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| PILAR | RAMESH | SHETTY | PILAR | THYAMPANNA | SHETTY | HOUSE NO.47/C, BLD | INDIA | KARNATAKA | SHANAR | | 229916 | IN3002391040978 | Amount for unclaimed and | 2.00 | 10-NOV-2019 |
| BRIJESH | AGARWAL | | VISHAN | LAL | AGARWAL | 23 RANGILAL MARKE | INDIA | UTTAR PRADESH | BAREILLY | | 243001 | IN3005131836705 | Amount for unclaimed and | 4.00 | 10-NOV-2019 |
| SWADESH | KUMAR | SINGH | MAHI | PAL | SINGH | 109-JAGARTI NAGAR | INDIA | UTTAR PRADESH | BAREILLY | | 243001 | IN3015572143405 | Amount for unclaimed and | 10.00 | 10-NOV-2019 |
| RISHI | KHANDELWAL | | RAVI | PRAKASH | KHANDELWAL | M/S BAREILLY IRON S | INDIA | UTTAR PRADESH | BAREILLY | | 243003 | IN3015572051938 | Amount for unclaimed and | 32.00 | 10-NOV-2019 |
| ABDUL | WAKEEL | | MOHAMMAD | ISMAIL | ANSARI | H.NO 755 MOH SHAH | INDIA | UTTAR PRADESH | BAREILLY | | 243003 | IN3015572103862 | Amount for unclaimed and | 280.00 | 10-NOV-2019 |
| SHADAB | ALAM | | NASEEM | ALAM | | A 7 PAKKA BAGH PRI | INDIA | UTTAR PRADESH | MORADABAD | | 244001 | IN3002141361394 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| MEHJABI | ALAM | | NASEEM | ALAM | | A 7 PAKKA BAGH PRI | INDIA | UTTAR PRADESH | MORADABAD | | 244001 | IN3002141362579 | Amount for unclaimed and | 72.00 | 10-NOV-2019 |
| SUHAIL | ALAM | | NASEEM | ALAM | | A 7 PAKKA BAGH PRI | INDIA | UTTAR PRADESH | MORADABAD | | 244001 | IN3002141367971 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| NASEEM | ALAM | | LATE | ABUL | HASSAN | A 7 PAKKA BAGH PRI | INDIA | UTTAR PRADESH | MORADABAD | | 244001 | IN3002141372170 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| ARTI | KAPOOR | | GAUTAM | KAPOOR | | VIKRAM BHAWAN, R | INDIA | UTTAR PRADESH | SAHARANPUR | | 247001 | IN3015572079758 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| SURENDER | KUMAR | BHUTYANI | NA | | | 65, ANSARI ROAD NC | INDIA | UTTAR PRADESH | DEHRADUN | | 248001 | IN3009661007918 | Amount for unclaimed and | 6.00 | 10-NOV-2019 |
| CHIRANJEEV | SINGH | | SAT | PAL | SINGH | 773 3 SOTI GANJ ME | INDIA | UTTAR PRADESH | MEERUT | | 250001 | IN3017741342204 | Amount for unclaimed and | 85.00 | 10-NOV-2019 |
| SMT | USHAKIRAN | | DR | A | P SINGH | 10 PROFESSORS COL | INDIA | UTTAR PRADESH | MEERUT | | 250001 | IN3013301772769 | Amount for unclaimed and | 32.00 | 10-NOV-2019 |
| DEEPA | GUPTA | | SH | RAJEEVKUMAR | | 137 IIND FLOOR A-Z | INDIA | UTTAR PRADESH | MEERUT | | 250110 | IN3014772008444 | Amount for unclaimed and | 16.00 | 10-NOV-2019 |
| SAVITA | KATIYAR | | NA | | | JAIL LINE DISTT JAIL | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | 251001 | IN3024041003422 | Amount for unclaimed and | 42.00 | 10-NOV-2019 |
| MOHIT | VERMA | | NA | | | H NO 189/4 SOUTH C | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | 251002 | IN3016961224079 | Amount for unclaimed and | 38.00 | 10-NOV-2019 |
| NITIN | GUPTA | | B | L | GUPTA | SAREE MAHAL DURG | INDIA | UTTAR PRADESH | HALDWANI | | 263139 | IN3015572147997 | Amount for unclaimed and | 32.00 | 10-NOV-2019 |
| JOHN | DAVID | BARROW | NA | | | BARROWS BLUE BELL | INDIA | UTTAR PRADESH | BAHRAICH | | 271801 | IN3013301861053 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| PREM | CHANDRA | SRIVASTAVA | GAYA | PRASAD | SRIVASTAVA | BARIHAWA GANDHI | INDIA | UTTAR PRADESH | BASTI | | 272001 | IN3017741306522 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| OM | PRAKASH | YADAV | BRAHMA | DEO | YADAV | RAUKIYA POLYTECHN | INDIA | UTTAR PRADESH | GORAKHPUR | | 273001 | IN3015572036283 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| RAGHUBIR | SHARAN | AGARWAL | NA | | | 5/89 VIRAM KHAND | INDIA | UTTAR PRADESH | AZAMGARH | | 276010 | IN3004764297190 | Amount for unclaimed and | 4.00 | 10-NOV-2019 |
| OM | PRAKASH | SONI | SHRI | MOHAN | LAL SONI | TYPE II/602, BHEL JH | INDIA | UTTAR PRADESH | JHANSI | | 284129 | IN3010061004423 | Amount for unclaimed and | 12.00 | 10-NOV-2019 |
| KULDEEP | KUMAR | SHARMA | JAINARAYAN | SHARMA | | HINDUSTAN NATION | INDIA | RAJASTHAN | BEHROR | | 301705 | IN3002141142863 | Amount for unclaimed and | 12.00 | 10-NOV-2019 |
| BANSI | DHAR | SHARDA | NARAYAN | DAS | SHARDA | J A 6 NYAYDEEP APA | INDIA | RAJASTHAN | JAIPUR | | 302015 | IN3017741358674 | Amount for unclaimed and | 40.00 | 10-NOV-2019 |
| MAHENDRA | KUMAR | SETHI | NA | | | HN 905 MEER BUXI K | INDIA | RAJASTHAN | JAIPUR | | 302016 | IN3003941026064 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| SACHIN | TAKSALI | | TARA | CHAND | TAKSALI | B-50 SIKAR HOUSE C | INDIA | RAJASTHAN | JAIPUR | | 302016 | IN3011603019959 | Amount for unclaimed and | 6.00 | 10-NOV-2019 |
| YASHODA | PUROHIT | | MAHENDRA | KUMAR | PUROHIT | C/O. M.K. PUROHIT | INDIA | RAJASTHAN | MADANGANJ | | 305801 | IN3008881431093 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| PURNIMA | PRADEEP | MEHTA | PRADEEP | MEHTA | | 24 - A, ADARSH NAG | INDIA | RAJASTHAN | PALI | | 306401 | IN3030521005077 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| JAYANTILAL | SHESHMALJI | JAIN | SHESHMALJI | | | 263 RUP BAG COLON | INDIA | RAJASTHAN | SIROHI | | 307027 | IN3005131114889 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| ANIL | KUMAR | SOMANI | KRISHAN | GOPAL | SOMANI | 1 F 28 OLD HOUSING | INDIA | RAJASTHAN | BHILWARA | | 311001 | IN3010551025785 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| VIJAY | NAMA | | NA | | | 1/277 GANESH TALA | INDIA | RAJASTHAN | KOTA | | 324009 | IN3017741702464 | Amount for unclaimed and | 4.00 | 10-NOV-2019 |
| GYAN | SINGH | CHAUHAN | ONKAR | SINGH | CHAUHAN | DHANJI MANJI KI HA | INDIA | RAJASTHAN | SIKAR | | 332001 | IN3006101056542 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| PRAMOD | VADHERA | | NA | | | 252- VINOBA BASTI, S | INDIA | RAJASTHAN | GANGANAGAR | | 335001 | IN3022691122344 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| GEETA | SETHI | | HEMANT | SETHI | | 35 RANA PRATAP CO | INDIA | RAJASTHAN | GANGANAGAR | | 335001 | IN3013301934979 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| SUNITA | SEHGAL | | AMAR | SINGH | VIJ | W/O B M SHEGAL 14 | INDIA | RAJASTHAN | JODHPUR | | 342001 | IN3022361020694 | Amount for unclaimed and | 32.00 | 10-NOV-2019 |
| JAGROOP | BHANDARI | | NA | | | 707 8TH C ROAD SAR | INDIA | RAJASTHAN | JODHPUR | | 342003 | IN3007321003544 | Amount for unclaimed and | 80.00 | 10-NOV-2019 |
| POOJA | GOYAL | | NA | | | W/O DEEPAK PRAKAS | INDIA | RAJASTHAN | BARMER | | 344001 | IN3031161044897 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| ASHOK | KUMAR | | MUKAN | CHAND | | C/O. GARDEN TEXTIL | INDIA | RAJASTHAN | BARMER | | 344022 | IN3013301756058 | Amount for unclaimed and | 42.00 | 10-NOV-2019 |
| INDUMATI | MADHANI | | DIPAKBHAI | MADHANI | | INDRAPRASTH FLAT B | INDIA | GUJARAT | RAJKOT | | 360001 | IN3001831307388 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| CHHABIL | NANDHA | | NARANBHAI | NANDHA | | AALAP 6 SUBHASHN | INDIA | GUJARAT | RAJKOT | | 360001 | IN3010392443833 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| URMILA | SHAW | | NA | | | ST NO-20A QT NO-9/ | INDIA | WEST BENGAL | BURDWAN | | 713331 | 120447000415234 | Amount for unclaimed and | 4.00 | 10-NOV-2019 |
| RAHUL | SINGHANIA | | NA | | | AGRASEN ROAD NEA | INDIA | WEST BENGAL | SILIGURI | | 734005 | 12019101018479 | Amount for unclaimed and | 4.00 | 10-NOV-2019 |
| KAKOLI | MUKHERJEE | | NA | | | 16 D DR N C BOSE RO | INDIA | WEST BENGAL | BARRACKPORE | | 743134 | 12047200003190 | Amount for unclaimed and | 2.00 | 10-NOV-2019 |
| RASHMI | RANJAN | PANDA | NA | | | BADADANDA SAHI, T | INDIA | ORISSA | DHENKANAL | | 759100 | 12013200003008 | Amount for unclaimed and | 17.00 | 10-NOV-2019 |
| SUBRAT | KUMAR | PATTANAIK | NA | | | TISCO SECURITY JAM | INDIA | BIHAR | BALIAPUR | | 828110 | 12038400001811 | Amount for unclaimed and | 8.00 | 10-NOV-2019 |
| SURESH | KUMAR | AGARWALA | NA | | | 1ST FLOOR, SUKHDH | INDIA | ASSAM | GUWAHATI | | 781005 | 12017701007659 | Amount for unclaimed and | 631.00 | 10-NOV-2019 |
| PUSPA | DEVI | BAID | NA | | | B.B. ROAD, OPP- G.D | INDIA | ASSAM | NOWGONG | | 782001 | 12010900005697 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| SHYAMAL | SARMAH | | NA | | | SAIKIA CHUBURI BOR | INDIA | ASSAM | TEZPUR | | 784103 | 12028900007545 | Amount for unclaimed and | 7.00 | 10-NOV-2019 |
| SHYAM | KRISHNA | | NA | | | BEHIND FIRE BRIGAD | INDIA | BIHAR | PATNA | | 800007 | 12018600002407 | Amount for unclaimed and | 80.00 | 10-NOV-2019 |
| PANDEY | SHASHI | BHUSHAN | NA | | | 319, PATTILPUTRA C | INDIA | BIHAR | PATNA | | 800013 | 16010100001248 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| JAGDISH | PRASAD | | NA | | | GENERAL MANAGER | INDIA | BIHAR | BIHARSHARIF | | 803101 | 12010924000461 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| ANJANI | KUMAR | NIRALA | NA | | | MOH:-ASHANAGAR(S | INDIA | BIHAR | BIHARSHARIF | | 803118 | 12010924000361 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| PRAMOD | KUMAR | KESARI | NA | | | 59 SANGRAMPUR P. | INDIA | BIHAR | BANKA | | 813221 | 12019101001080 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| ANIL | KUMAR | PATWARY | NA | | | ZILA SCHOOL ROAD, | INDIA | BIHAR | DUMKA | | 814101 | 12013200000900 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| LAXMI | DEVI | PATWARY | NA | | | ZILA SCHOOL ROAD, | INDIA | BIHAR | DUMKA | | 814101 | 12013200000900 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| RAMA | PATWARY | | NA | | | ZILA SCHOOL ROAD, | INDIA | BIHAR | DUMKA | | 814101 | 12013200000972 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| GUNJA | PATWARI | | NA | | | SASTE KAPRE KI DUK | INDIA | BIHAR | DUMKA | | 814101 | 12013200006637 | Amount for unclaimed and | 6.00 | 10-NOV-2019 |
| SURESH | KUMAR | | NA | | | WILLIAMS TOWN DE | INDIA | BIHAR | DUMKA | | 814112 | 12013300006039 | Amount for unclaimed and | 4.00 | 10-NOV-2019 |
| UPENDRA | NARAYAN | SINGH | NA | | | TRANSMISSION COL | INDIA | BIHAR | GAYA | | 823001 | 12016403000316 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| FARHAN | PERWEZ | | NA | | | C/O ZAFAR BOOK DIS | INDIA | BIHAR | GAYA | | 823001 | 12016403000317 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |

| | | | | | | | | | | | | | | |
|-------------|------------------------|---------------|-------------|-------|--|---------------------|-------|----------------|-----------------|--------|-----------------|--------------------------|-------|-------------|
| PARIKSHIT | PRASAD | SINHA | NA | | | CIVIL DIVISION DVC, | INDIA | BIHAR | HAZARIBAGH | 825303 | 12019101001071 | Amount for unclaimed and | 34.00 | 10-NOV-2019 |
| RAJEEV | RANJAN | | NA | | | POLAR NO.-453 BARI | INDIA | BIHAR | BOKARO | 827011 | 12024700000172 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| SYED | KHALID | HAIDER | NA | | | PHULKARI TAND KHA | INDIA | BIHAR | BALIAPUR | 828306 | 120299000055303 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| G | RAVI | | NA | | | G- 14 NARGIS ASHIAN | INDIA | BIHAR | JAMSHEDPUR | 831011 | 12038400000602 | Amount for unclaimed and | 40.00 | 10-NOV-2019 |
| USHA | HANSDA | | NA | | | 55 SALANPUR PO KA | INDIA | BIHAR | BAHARAGORA | 832303 | 120447000650888 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| KRISHNA | JAISWAL | | NA | | | H NO-250 GUTUSAI | INDIA | BIHAR | CHAIBASA | 833201 | 12038400009507 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| ANITA | BAGLA | | NA | | | C/O GOPAL PRESS, O | INDIA | BIHAR | RANCHI | 834001 | 12010926000491 | Amount for unclaimed and | 40.00 | 10-NOV-2019 |
| NEELAM | PANDEY | | NA | | | E-43 HEC SECTOR-3 F | INDIA | BIHAR | RANCHI | 834004 | 12010926000104 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| PANKAJ | KUMAR | | NA | | | SARASWATI PRESS LA | INDIA | BIHAR | MUZAFFARPUR | 842001 | 12044700031036 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| RAKHI | DEVI | | NA | | | RUNNI SAIDPUR SITA | INDIA | BIHAR | SITAMARHI | 843301 | 12033503000742 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| NIRU | DEVI | | NA | | | RUNNI SAID PUR SITA | INDIA | BIHAR | SITAMARHI | 843301 | 12033503000754 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| MURLIDHAR | JHA | | NA | | | MOH-KADIRABAD NE | INDIA | BIHAR | DARBHANGA | 846004 | 12010924000448 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| RANJAN | JHA | | NA | | | STATION ROAD SAM | INDIA | BIHAR | SAMASTIPUR | 848101 | 12019101002018 | Amount for unclaimed and | 8.00 | 10-NOV-2019 |
| RADHA | RAMAKANT | PACHARNE | NA | | | A/P LONI,MUSALE VA | INDIA | MAHARASHTRA | SHRIRAMPUR | 413713 | 12023000003276 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| KANCHAN | GOPAL | THADANI | NA | | | BEHIND PUNJABI SAB | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 12033200005243 | Amount for unclaimed and | 2.00 | 10-NOV-2019 |
| PADMASHREE | RAMKRISHNA | AMBARDEKAR | NA | | | 524, PIMPALWADI, G | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | 12010919000792 | Amount for unclaimed and | 10.00 | 10-NOV-2019 |
| SOMESHWAR | KANTESHWAR | JAWALE | NA | | | OM SANMUKA PLOT | INDIA | MAHARASHTRA | SANGLI | 416416 | 12044500002659 | Amount for unclaimed and | 12.00 | 10-NOV-2019 |
| MOHD | ISMALHAJIMAQBOOLSHAIKH | | NA | | | SHIWAJI NAGAR PIM | INDIA | MAHARASHTRA | NASIK | 422209 | 12020000001950 | Amount for unclaimed and | 10.00 | 10-NOV-2019 |
| PRADEEP | KUMAR | | NA | | | SMQ. 410/01 AIR FO | INDIA | MAHARASHTRA | NASIK | 422221 | 12020000002290 | Amount for unclaimed and | 12.00 | 10-NOV-2019 |
| RAJENDRA | LAXMAN | CHANDODE | NA | | | 26 LANE NO. 14 SUB | INDIA | MAHARASHTRA | DHULE | 424001 | 12028900007933 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| SANJAY | SITARAM | AGRAWAL | NA | | | 63 JUNA POST GALLI | INDIA | MAHARASHTRA | BHUSAWAL | 425405 | 12033200012309 | Amount for unclaimed and | 4.00 | 10-NOV-2019 |
| JAGRUTI | PRADEEP | PAREKH | NA | | | NEW RADHAKISAN P | INDIA | MAHARASHTRA | AKOLA | 444001 | 13035800000061 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| BHUVESHWAR | RANAWAT | | NA | | | 501 ROYAL GARDEN | INDIA | MADHYA PRADESH | INDORE | 452001 | 12019101001118 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| CHHAYA | DUBEY | | NA | | | 3 NEW DURGA NAGA | INDIA | MADHYA PRADESH | INDORE | 452001 | 12026200000642 | Amount for unclaimed and | 4.00 | 10-NOV-2019 |
| AKHILESH | JAIN | | NA | | | 172 , ANJANI NAGAR | INDIA | MADHYA PRADESH | INDORE | 452005 | 12043300000021 | Amount for unclaimed and | 16.00 | 10-NOV-2019 |
| VIJAY | KUMAR | RAMCHANDRA | NA | | | SHRI SHYAM KRIPA J | INDIA | MADHYA PRADESH | INDORE | 452005 | 13017600002670 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| ASHOK | KUMAR | GEHLOT | NA | | | 9, L I G NEEMUCH M | INDIA | MADHYA PRADESH | NEEMUCH | 458441 | 12050900000322 | Amount for unclaimed and | 4.00 | 10-NOV-2019 |
| NEELU | SURI | | NA | | | 231, ZONE I, LAHOTI | INDIA | MADHYA PRADESH | BHOPAL | 462011 | 12059500000234 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| PRATIMA | VERMA | | NA | | | QTR NO-B-814, SECT | INDIA | MADHYA PRADESH | SIDDI | 486888 | 12032700002702 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| DIVIK | KUMAR | SINGH | NA | | | Behind Wine Shop D | INDIA | MADHYA PRADESH | BILASPUR MP | 495001 | 12010601000478 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| MAHENDER | KUMAR | JAIN | NA | | | H NO 11-1-202/2/1/4 | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 12054500000891 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| RAAHUL | V | | NA | | | H NO 3-4-869/1 F NO | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 12054500000554 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| ATIKA | GUPTA | | NA | | | 5-9-22/108 1st FLOO | INDIA | ANDHRA PRADESH | HYDERABAD | 500463 | 12054500000159 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| VIJETHA | GUPTA | | NA | | | 108 ADARSH NAGAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500463 | 12054500000395 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| GAMPA | LAXMINARAYANA | | NA | | | H NO 8-4-258/1 GAN | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505001 | 12051400000534 | Amount for unclaimed and | 78.00 | 10-NOV-2019 |
| NARSAIAH | BHEEMANATHUNI | | NA | | | H.NO. 7-1-684/1 MA | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505001 | 12051400000100 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| NADIMPALLI | SWARNA | LATHA | NA | | | H.NO:1-90 SAI PALLA | INDIA | ANDHRA PRADESH | MIRALAGUDA | 508207 | 12010900013276 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| VEMPATI | RAM | MURTHY | NA | | | H.NO.14--154/A, SEE | INDIA | ANDHRA PRADESH | MIRALAGUDA | 508207 | 12051400000992 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |
| SRIHARSHA | T | N | NA | | | C/O. PSLN RAO 965, | INDIA | KARNATAKA | BANGALORE | 560070 | 12013200001809 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| BANNUR | SUBODH | KUMAR | NA | | | 1061,11TH MAIN RO | INDIA | KARNATAKA | BANGALORE | 560086 | 12029900050976 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| MADHUKAR | PRABHU | | NA | | | 2571, 24 MN, 13TH C | INDIA | KARNATAKA | BANGALORE | 560102 | 12044700029874 | Amount for unclaimed and | 3.00 | 10-NOV-2019 |
| KIRANMAIE | VIKRANTH | | NA | | | W/O C S VIKRANTH N | INDIA | KARNATAKA | KOLAR | 563101 | 12062900000232 | Amount for unclaimed and | 2.00 | 10-NOV-2019 |
| RAMA | MESTHA | | NA | | | SAVITHRI NILAYA H N | INDIA | KARNATAKA | KOTESHWAR | 576228 | 12010900033036 | Amount for unclaimed and | 28.00 | 10-NOV-2019 |
| RAGHUVVEER | NARAYAN | NAYAK | NA | | | NO-57, RANAKPUR L | INDIA | KARNATAKA | HUBLI | 580023 | 16010100000885 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| MOUNESH | YALLAPPA | ARER | NA | | | MAJJIGE GALLI NEAR | INDIA | KARNATAKA | RANEBENNUR | 581115 | 12038400002985 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| NINGAPPA | BASAPPA | DAVANAGERI | NA | | | ROAD NO - 22, VIJAY | INDIA | KARNATAKA | BAGALKOT | 587101 | 12017000000388 | Amount for unclaimed and | 10.00 | 10-NOV-2019 |
| KISHOR | SURENDRA | PATIL | NA | | | HOUSE NO 358 VILA | INDIA | KARNATAKA | CHIKODI | 591215 | 13041400020089 | Amount for unclaimed and | 11.00 | 10-NOV-2019 |
| KARISHAMA | NIKHIL | MEHTA | NA | | | 1385, RAVIWAR PETH | INDIA | KARNATAKA | NIPANI | 591237 | 12020000000555 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| PURUSHOTHAN | N | | NA | | | E-10 AUSTRALIAN RO | INDIA | TAMIL NADU | CUDDALORE | 607803 | 12010900029239 | Amount for unclaimed and | 26.00 | 10-NOV-2019 |
| MEENAKSHI | ACHI | RM | NA | | | 3-II-RD STREET V.O | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620013 | 12017500000362 | Amount for unclaimed and | 10.00 | 10-NOV-2019 |
| S | VASANTHAN | | NA | | | GANESH BHAVAN, N | INDIA | TAMIL NADU | NAGERCOIL | 629171 | 12029800001062 | Amount for unclaimed and | 4.00 | 10-NOV-2019 |
| N | SARAVANAN | | NA | | | NO:23/1 WARD NO:3 | INDIA | TAMIL NADU | KARAIKUDI | 630001 | 13017400000800 | Amount for unclaimed and | 40.00 | 10-NOV-2019 |
| S | K | ARIFULLAH | NA | | | OLD NO M2 I NEW N | INDIA | TAMIL NADU | NAMAKKAL | 637001 | 12033500002397 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| B | HARINDRAN | | NA | | | OLD NO 1 133 C 28 N | INDIA | TAMIL NADU | NAMAKKAL | 637003 | 12033500002393 | Amount for unclaimed and | 20.00 | 10-NOV-2019 |
| T | K | SENTHIL KUMAR | NA | | | 7-14 MALLAGOUNDA | INDIA | TAMIL NADU | NAMAKKAL | 637015 | 12044700022480 | Amount for unclaimed and | 1.00 | 10-NOV-2019 |
| SYAMALA | VENKITARAMAN | | NA | | | 50/465D,MANIMALA | INDIA | KERALA | COCHIN | 682024 | 12023900000548 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| SHIBAJI | BOSE | | NA | | | 1/1 B SCHOOL ROW | INDIA | WEST BENGAL | KOLKATA | 700025 | 12029900000059 | Amount for unclaimed and | 80.00 | 10-NOV-2019 |
| JAIDEV | MAJUMDAR | | NA | | | 48/ 33 A/ 1A SOUTH | INDIA | WEST BENGAL | KOLKATA | 700052 | 12010600009960 | Amount for unclaimed and | 4.00 | 10-NOV-2019 |
| MOUTANI | BHOWMICK | | NA | | | KANDARPAPUR BOAL | INDIA | WEST BENGAL | KOLKATA | 700084 | 12034500002882 | Amount for unclaimed and | 24.00 | 10-NOV-2019 |
| LILA | CHORARIA | | NA | | | 14, NDM ROAD HOV | INDIA | WEST BENGAL | HOWRAH | 711101 | 12043200000206 | Amount for unclaimed and | 40.00 | 10-NOV-2019 |
| PREMLATHA | CHORARIA | | NA | | | 493/C/A, G.T. ROAD | INDIA | WEST BENGAL | HOWRAH | 711101 | 12043200000206 | Amount for unclaimed and | 40.00 | 10-NOV-2019 |
| MANJU | CHORARIA | | NA | | | 14, NITYADHAN MUK | INDIA | WEST BENGAL | HOWRAH | 711101 | 12043200000206 | Amount for unclaimed and | 40.00 | 10-NOV-2019 |
| PATEL | NIKUL | CHANDRAKANT | CHANDRAKANJ | PATEL | | AKASH GANGA APPA | INDIA | GUJARAT | RAJKOT | 360002 | IN301039245826 | Amount for unclaimed and | 36.00 | 10-NOV-2019 |

| | | | | | | | | | | | | | | | |
|-------------|-------------|---------------|-------------|------------|---------------|----------------------|--------------------|-------------|------------|----------|----------------|--------------------------|--------------------------|-------------|-------------|
| MAKADIA | NAYANABEN | VASANTRAY | NA | | | CHITRAKUT 6 ROYAL | INDIA | GUJARAT | RAJKOT | 360005 | IN300513105817 | Amount for unclaimed and | 6.00 | 10-NOV-2019 | |
| BHAVIK | J | MUCHHALA | JAYPRAKASH | V | | MUCHHALA | RIDDHI SIDDHI NEAR | INDIA | GUJARAT | JAMNAGAR | 361001 | IN301039245151 | Amount for unclaimed and | 40.00 | 10-NOV-2019 |
| KOKILABEN | MEHTA | | LADHUBHAI | ZAVERCHAND | MEHTA | C/O LADHUBHAI ZAV | INDIA | GUJARAT | JAMNAGAR | 361001 | IN301276306406 | Amount for unclaimed and | 36.00 | 10-NOV-2019 | |
| MADHUBEN | KIRITBHAI | PATEL | NA | | | 46-SARVA MANGAL S | INDIA | GUJARAT | JAMNAGAR | 361006 | IN300974102004 | Amount for unclaimed and | 26.00 | 10-NOV-2019 | |
| JAVEED | AKHTER | DAMDAM FAKKI | MOHD | JAFFER | ABDUL RAHMAN | JAVEED MANZIL NO 3 | INDIA | KARNATAKA | KARWAR | 581320 | IN301895106805 | Amount for unclaimed and | 29.00 | 10-NOV-2019 | |
| VIJAYAKUMAR | K | G | K | S | GOPALARAO | NO 2035/75 13TH CR | INDIA | KARNATAKA | DAVANAGERE | 577004 | IN300239114197 | Amount for unclaimed and | 10.00 | 10-NOV-2019 | |
| FAIZ | AHAMED | AWATI | LADLEMASHA | AWATI | | JAMKHANE GALLI JO | INDIA | KARNATAKA | BIJAPUR | 586101 | IN300239134369 | Amount for unclaimed and | 4.00 | 10-NOV-2019 | |
| ATUL | VENILAL | VARAIYA ALIAS | NA | | | C/O V N VARAIYA 4(1 | INDIA | KARNATAKA | BIJAPUR | 586101 | IN301135260366 | Amount for unclaimed and | 20.00 | 10-NOV-2019 | |
| MALLIKARJUN | GUDLAMANI | | NA | | | NO 90/2 KOSTI GALL | INDIA | KARNATAKA | JAMKHANDI | 587301 | IN300513163604 | Amount for unclaimed and | 1.00 | 10-NOV-2019 | |
| K | N | S PRASAD | K | SANKARA | RAO | 2A QUANTA ZEN 2 D | INDIA | TAMIL NADU | CHENNAI | 600017 | IN302269101187 | Amount for unclaimed and | 3.00 | 10-NOV-2019 | |
| G | KALYANA | CHIDAMBARAM | NA | | | B-1 APARNA APARTM | INDIA | TAMIL NADU | CHENNAI | 600017 | IN300394141316 | Amount for unclaimed and | 36.00 | 10-NOV-2019 | |
| APARNA | THYAGARAJAN | | THYAGARAJAN | | | OLD NO 14 NEW NO | INDIA | TAMIL NADU | CHENNAI | 600020 | IN300214107776 | Amount for unclaimed and | 20.00 | 10-NOV-2019 | |
| M | RUPA | SUNDARI | M | V | NARASIMHA RAO | B 2 SRAVISTHA APTS | INDIA | TAMIL NADU | CHENNAI | 600028 | IN301080222894 | Amount for unclaimed and | 20.00 | 10-NOV-2019 | |
| ATISH | KATHPAL | | ANIL | KUMAR | KATHPAL | 28/125 WEST PATEL | INDIA | DELHI | NEW DELHI | 110008 | HTM0124661 | Amount for unclaimed and | 1.00 | 31-OCT-2020 | |
| SONAKSHI | CHACHRA | | NA | | | 114 SAKET NEW DELH | INDIA | DELHI | NEW DELHI | 110017 | HTM9500195 | Amount for unclaimed and | 1.00 | 31-OCT-2020 | |
| SUMPREET | S | SAHNI | NA | | | 11/24 AB SECOND FL | INDIA | DELHI | NEW DELHI | 110018 | HTM9500027 | Amount for unclaimed and | 2.00 | 31-OCT-2020 | |
| ASHA | RANI | | NA | | | 27/109A PANDAV RD | INDIA | DELHI | NEW DELHI | 110032 | HTM9500167 | Amount for unclaimed and | 1.00 | 31-OCT-2020 | |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122525 | Amount for unclaimed and | 1.00 | 31-OCT-2020 | |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122526 | Amount for unclaimed and | 1.00 | 31-OCT-2020 | |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122527 | Amount for unclaimed and | 1.00 | 31-OCT-2020 | |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122528 | Amount for unclaimed and | 1.00 | 31-OCT-2020 | |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122529 | Amount for unclaimed and | 1.00 | 31-OCT-2020 | |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122530 | Amount for unclaimed and | 1.00 | 31-OCT-2020 | |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122531 | Amount for unclaimed and | 1.00 | 31-OCT-2020 | |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122532 | Amount for unclaimed and | 1.00 | 31-OCT-2020 | |
| MADHU | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122533 | Amount for unclaimed and | 1.00 | 31-OCT-2020 | |
| PREETI | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122534 | Amount for unclaimed and | 1.00 | 31-OCT-2020 | |
| PREETI | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122535 | Amount for unclaimed and | 1.00 | 31-OCT-2020 | |
| PREETI | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122536 | Amount for unclaimed and | 1.00 | 31-OCT-2020 | |
| PREETI | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122537 | Amount for unclaimed and | 1.00 | 31-OCT-2020 | |
| PREETI | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122538 | Amount for unclaimed and | 1.00 | 31-OCT-2020 | |
| PREETI | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122539 | Amount for unclaimed and | 1.00 | 31-OCT-2020 | |
| PREETI | GUPTA | | S | K | GUPTA | 231/20 ONKAR NAGA | INDIA | DELHI | NEW DELHI | 110035 | HTM0122540 | Amount for unclaimed and | 1.00 | 31-OCT-2020 | |
| JYOTI | GAUR | | NA | | | D-879 PHASE II OPP | INDIA | DELHI | NEW DELHI | 110041 | HTM9500180 | Amount for unclaimed and | 2.00 | 31-OCT-2020 | |
| PAWAN | KUMAR | | NA | | | C-233 GALI NO 9 BH | INDIA | DELHI | NEW DELHI | 110053 | HTM9500035 | Amount for unclaimed and | 1.00 | 31-OCT-2020 | |
| NAVNEET | KUR | REEN | NA | | | W2 10 A IIND FLOOR | INDIA | DELHI | NEW DELHI | 110058 | HTM9500067 | Amount for unclaimed and | 20.00 | 31-OCT-2020 | |
| AJAY | AJMANI | | NA | | | W2-86A LANE NO 24 | INDIA | DELHI | NEW DELHI | 110059 | HTM9500115 | Amount for unclaimed and | 1.00 | 31-OCT-2020 | |
| JAI | KUMAR | SHARMA | SH | C | K SHARMA | 333-B POCKET-E LIG | INDIA | DELHI | NEW DELHI | 110093 | HTM0121482 | Amount for unclaimed and | 1.00 | 31-OCT-2020 | |
| JAI | KUMAR | SHARMA | NA | | | 339-A POCKET-E LIG | INDIA | DELHI | NEW DELHI | 110093 | HTM9500121 | Amount for unclaimed and | 1.00 | 31-OCT-2020 | |
| SALIM | | | NA | | | 486 KARDAMPUR EX | INDIA | DELHI | NEW DELHI | 110094 | HTM9500186 | Amount for unclaimed and | 2.00 | 31-OCT-2020 | |
| V | GOMATHI | | NA | | | FLAT-B IST FLOOR B-1 | INDIA | TAMIL NADU | CHENNAI | 600034 | HTM9500023 | Amount for unclaimed and | 100.00 | 31-OCT-2020 | |
| JOGINDER | KUMAR | BHATIA | NA | | | 3/195 SUBHASH NAG | INDIA | DELHI | NEW DELHI | 110027 | HTM9500104 | Amount for unclaimed and | 4.00 | 31-OCT-2020 | |
| RAMILA | NARENDRA | SANGHVI | NARENDRA | SANGHVI | | 201 GAGAN VIHAR 6 | INDIA | MAHARASHTRA | MUMBAI | | HTM0101010 | Amount for unclaimed and | 36.00 | 31-OCT-2020 | |
| SURENDER | KUMAR | | SH | JIWAN | DAS | 39-154 NIT FARIDAB | INDIA | HARYANA | FARIDABAD | | HTM0101165 | Amount for unclaimed and | 26.00 | 31-OCT-2020 | |
| M | C | BAGRODIA SONS | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0101829 | Amount for unclaimed and | 78.00 | 31-OCT-2020 | |
| J | TANNA | | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105142 | Amount for unclaimed and | 36.00 | 31-OCT-2020 | |
| R | L | PANDYA | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105169 | Amount for unclaimed and | 36.00 | 31-OCT-2020 | |
| V | P | PATEL | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105195 | Amount for unclaimed and | 36.00 | 31-OCT-2020 | |
| D | DETRIOJA | | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105295 | Amount for unclaimed and | 36.00 | 31-OCT-2020 | |
| N | DOSHI | | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105324 | Amount for unclaimed and | 36.00 | 31-OCT-2020 | |
| M | BUDODEV | | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105333 | Amount for unclaimed and | 36.00 | 31-OCT-2020 | |
| Y | MASHRU | | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105341 | Amount for unclaimed and | 36.00 | 31-OCT-2020 | |
| N | F | BHUDHD | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105363 | Amount for unclaimed and | 24.00 | 31-OCT-2020 | |
| S | M | SHAH | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105387 | Amount for unclaimed and | 36.00 | 31-OCT-2020 | |
| M | V | SHAH | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105388 | Amount for unclaimed and | 36.00 | 31-OCT-2020 | |
| R | G | RATHOD | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105462 | Amount for unclaimed and | 36.00 | 31-OCT-2020 | |
| A | VORA | | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105579 | Amount for unclaimed and | 24.00 | 31-OCT-2020 | |
| V | D | THAEKR | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105663 | Amount for unclaimed and | 24.00 | 31-OCT-2020 | |
| H | A | RAKHOL | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105669 | Amount for unclaimed and | 24.00 | 31-OCT-2020 | |
| D | KOTECCHA | | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105732 | Amount for unclaimed and | 36.00 | 31-OCT-2020 | |
| P | KOTECFH | | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105733 | Amount for unclaimed and | 36.00 | 31-OCT-2020 | |
| R | B | PATEL | NA | | | NA | INDIA | DELHI | NEW DELHI | | HTM0105950 | Amount for unclaimed and | 78.00 | 31-OCT-2020 | |
| SMT | BIMLA | JIPHY | SH | TIRLOK | KUMAR | D-417 MOTI BAGH I | INDIA | DELHI | NEW DELHI | 110023 | HTM0101870 | Amount for unclaimed and | 24.00 | 31-OCT-2020 | |

| | | | | | | | | | | | | | | |
|--------------|----------------|----------------|----------------|------------|----------------|----------------------|-------|----------------|--------------------|--------|-----------------|--------------------------|--------|-------------|
| RAZI | AHMAD | | S | M | SHAMIMUDDIN AH | FIRST FLOOR HOUSE | INDIA | DELHI | NEW DELHI | 110025 | HTM0101418 | Amount for unclaimed and | 62.00 | 31-OCT-2020 |
| K | B | SUNDER | K | GOPALA | KRISHNA | SRI VENKATESWARA | INDIA | ANDHRA PRADESH | HYDERABAD | 500057 | IN3003941143473 | Amount for unclaimed and | 4.00 | 31-OCT-2020 |
| D | PAVAN | KUMAR | SATYANARAYA | DUPAKUNTLA | | 104 KYLAS KALYAN A | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | IN3002141231854 | Amount for unclaimed and | 4.00 | 31-OCT-2020 |
| THOUTAM | SRINIVAS | | RAJAMALLU | | | H NO-11-25-376/1 K | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | IN3003941479678 | Amount for unclaimed and | 32.00 | 31-OCT-2020 |
| SAMINENI | GUNASUNDARI | | NARAYANA | KOLLU | | 6-1-305 VDO S COLO | INDIA | ANDHRA PRADESH | KHAMMAM | 507003 | IN3002141525073 | Amount for unclaimed and | 125.00 | 31-OCT-2020 |
| VENKATESWAR | RAO | PURAMA | RANGA | RAO | PURAMA | D NO 4 36 B NAYANA | INDIA | ANDHRA PRADESH | MIRALAGUDA | 508206 | IN3005131613947 | Amount for unclaimed and | 87.00 | 31-OCT-2020 |
| PURI | VENKATESH | | NA | | | C/O G PANDURANGA | INDIA | ANDHRA PRADESH | WANAPARTHY | 509210 | IN3010222038484 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| UNDIAL | NISAR | AHAMMED | UNDIAL | ABDUL | MAZEED | H NO 22/42 SHIVAJI | INDIA | ANDHRA PRADESH | WANAPARTHY | 509301 | IN3022691327623 | Amount for unclaimed and | 4.00 | 31-OCT-2020 |
| M | VIJAYABHASKAR | REDDY | MATLA | NARAYANA | REDDY | PALLENA GARI PALLI | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515101 | IN3002141285053 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| DEVAKI | RAMADEVI | | SATISH | KUMAR | | DOOR NO 36-145 SA | INDIA | ANDHRA PRADESH | RAJAMPET | 516269 | IN3006691008578 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| C | PARVATHI | | C | MADANA | MOHANA REDDY | D NO 2-169 REDDIVA | INDIA | ANDHRA PRADESH | CHANDRAGIRI | 517214 | IN3023241016733 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| MADANA | MOHANA | REDDY CHETTIP | C | VENKATA | REDDY | D NO 2-69 REDDIVA | INDIA | ANDHRA PRADESH | CHANDRAGIRI | 517214 | IN3023241029910 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| KURUBA | NAGANNA | | THIMMAPUR | SESHANNA | | 41-473-6A SAIBABA S | INDIA | ANDHRA PRADESH | KURNOOL | 518004 | IN3003941267234 | Amount for unclaimed and | 26.00 | 31-OCT-2020 |
| PASUPULA | VENKATESWARLU | | P | CHENCHU | SUBBAIAH | VEGETABLE MERCHA | INDIA | ANDHRA PRADESH | KURNOOL | 518102 | IN3010222056528 | Amount for unclaimed and | 100.00 | 31-OCT-2020 |
| VENKATA | RAO | PENUMALA | VENKANNA | | | FLOT NO 23 CANARA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | IN3010222109923 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| VABILISETTY | VIJAYA | PHANI | PULLAIAH | | | Q NO AE-45, VTPS C | INDIA | ANDHRA PRADESH | KAIKALUR | 521456 | IN3003601008994 | Amount for unclaimed and | 100.00 | 31-OCT-2020 |
| DOGIPARTHI | SATYANARAYANA | | VENKATESWARALU | | | D NO 13-176/1 NATR | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522413 | IN3023241019083 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| BATCHU | SIVAPRASAD | | JALA | RAO | | HNO 39-5-15 GOPAL | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | IN3010222062922 | Amount for unclaimed and | 60.00 | 31-OCT-2020 |
| GEETHA | LAKSHMI | SAJJA | SAJJA | SURENDRA | | D NO 12- 87 KANYAK | INDIA | ANDHRA PRADESH | CHIRALA | 523187 | IN3003941598967 | Amount for unclaimed and | 8.00 | 31-OCT-2020 |
| EMULA | CHINNA | PEERAAIAH | PEDDA | PEERAAIAH | | C/O V SATYANARAYA | INDIA | ANDHRA PRADESH | MARKAPUR | 523357 | IN3010222052990 | Amount for unclaimed and | 10.00 | 31-OCT-2020 |
| EMANDI | SURYANARAYANA | | DEMUDU | | | D NO 25/10/29 NALL | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530001 | IN3023241002865 | Amount for unclaimed and | 6.00 | 31-OCT-2020 |
| KISHORE | B | V S R | VENKATESWARLUB | | | FLAT NO. 206, 43-23 | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | IN3016961011643 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| S | GAYATRI | | S | V | S PRASAD RAO | FLAT NO 1 AND 2 PRI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | IN3023241057690 | Amount for unclaimed and | 40.00 | 31-OCT-2020 |
| GARGYU | YASHWANTH | KOLLI | KOLLI | VENKATA | RAO | 28 8 5 YELLAMMATH | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | IN3010222110162 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| KOLLI | VENKATA | RAO | KOLLI | GOVINDA | RAO | 28 8 3 YELLAMMATH | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | IN3010222110163 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| KOLLI | NITYA | KALYANI | J | VENKATA | RAO | 28 8 3 YELLAMMATH | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | IN3010222110174 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| CHILAKA | RAVI | KISHORE | CHINNAIAH | | | Q NO 309/D SECTOR | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530032 | IN3006691010008 | Amount for unclaimed and | 26.00 | 31-OCT-2020 |
| P | KANCHANA | | P | K | CHITTY | LAKSHMI APARTMEN | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531001 | IN3023241040387 | Amount for unclaimed and | 6.00 | 31-OCT-2020 |
| IMMIDISETTY | VARALAKSHMI | | IMMIDISETTY | SURYA | RAO | KIRANA AND GENER | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531024 | IN3003941189598 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| KODAVATI | SRINIVASA | RAO | VENKATA | NARAYANA | | 3-125 VIGNESWARA | INDIA | ANDHRA PRADESH | KAKINADA | 533005 | IN3003941166440 | Amount for unclaimed and | 40.00 | 31-OCT-2020 |
| V | HEMAMALANI | ALIAS MANJULA | SURESH | KUMAR | V | D NO 9-11-23 KHAJI | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | IN3023241028153 | Amount for unclaimed and | 8.00 | 31-OCT-2020 |
| INTY | SRIMANNARAYANA | | INTY | MOHANA | RANGA RAO | S K B R COLLEGE OF | INDIA | ANDHRA PRADESH | AMALAPURAM | 533201 | IN3023241019813 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| INTY | SITA | RAMA LAKSHMI | INTY | SRI | MANNARAYANA | W/O INTY SRI MANN | INDIA | ANDHRA PRADESH | AMALAPURAM | 533201 | IN3003941446222 | Amount for unclaimed and | 4.00 | 31-OCT-2020 |
| KOLLABATHULU | APPA | RAO | KOLLABATHULU | BULLI | RAJU | STATE BANK OF INDIA | INDIA | ANDHRA PRADESH | MANDA PETA | 533342 | IN3003941359757 | Amount for unclaimed and | 40.00 | 31-OCT-2020 |
| BODDETI | VENKATESWAR | RAO | KATAMASWAMY | | | S/O KATAMASWAMY | INDIA | ANDHRA PRADESH | SAMALKOT | 533431 | IN3013132049445 | Amount for unclaimed and | 8.00 | 31-OCT-2020 |
| NAMBURI | SITA | RAMA ANJANEY | CHINA | PALLAYYA | | D NO 1 92 S/O CHINA | INDIA | ANDHRA PRADESH | ELURU | 534123 | IN3010222132477 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| MADHU | KALIDINDI | | SUBBA | RAJU | | C/O H P PETROL BUN | INDIA | ANDHRA PRADESH | ELURU | 534202 | IN3010222076928 | Amount for unclaimed and | 2.00 | 31-OCT-2020 |
| K | venu | GOPAL RAJU | SUBBARAJU | | | D NO 1-181 SRI KRISH | INDIA | ANDHRA PRADESH | ELURU | 534208 | IN3023241024403 | Amount for unclaimed and | 2.00 | 31-OCT-2020 |
| SURYA | SUBRAHMANYA | JONNALAGADDA | LATE | J | BHASKARA RAMA | ADVOCATE AND INCC | INDIA | ANDHRA PRADESH | ELURU | 534211 | IN3003941466235 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| SASHIKALA | SONI | | SITARAM | SODHANI | | W/O MAHAVEER PRA | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535001 | IN3002141386294 | Amount for unclaimed and | 10.00 | 31-OCT-2020 |
| C | NAMRATHA | | B | C | RENUKESHWAR | NO 98/78-8A JAYALE | INDIA | KARNATAKA | BANGALORE | 560097 | IN3019263038712 | Amount for unclaimed and | 26.00 | 31-OCT-2020 |
| JYOTSNA | R | RAJPAL | RAJESH | K | RAJPAL | NO 307/4 SC ROAD N | INDIA | KARNATAKA | BANGALORE | 560009 | IN3002393001375 | Amount for unclaimed and | 2.00 | 31-OCT-2020 |
| K | C | HARI HARA PRAK | K | A | CHANDRA SHEKAR | NO 199/12 23RD CR | INDIA | KARNATAKA | BANGALORE | 560011 | IN3019261125903 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| RAJENDRA | KUMAR | MANGALCHAND | MANGALCHAND | | | NO 482 14TH MAIN B | INDIA | KARNATAKA | BANGALORE | 560050 | IN3017741279784 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| ANSIDEVI | | | SITARAMJI | | | NO 755/17 7TH MAIN | INDIA | KARNATAKA | BANGALORE | 560050 | IN3013562005190 | Amount for unclaimed and | 32.00 | 31-OCT-2020 |
| JITENDRA | KUMAR | JAIN | SITARAMJI | | | NO711 6 TH MAIN SH | INDIA | KARNATAKA | BANGALORE | 560050 | IN3013562005190 | Amount for unclaimed and | 32.00 | 31-OCT-2020 |
| ANANTKUMAR | VISHWANATH | BAKALE | VISHWANATH | TULAJANASA | BAKALE | 14/E SMITA APARTM | INDIA | KARNATAKA | BANGALORE | 560058 | IN3002391257011 | Amount for unclaimed and | 6.00 | 31-OCT-2020 |
| H | S | RAVI | LATE | H | S SUBRAMANYA | NO. 7 7TH CROSS 6T | INDIA | KARNATAKA | BANGALORE | 560061 | IN3019261113122 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| SRINIVASA | GUPTA | V A | ADHINARAYAN | CHETTY | | C/O SHYAMANNA BO | INDIA | KARNATAKA | BANGALORE | 560061 | IN3002141340134 | Amount for unclaimed and | 6.00 | 31-OCT-2020 |
| SOMASHEKARA | | | GANGANNA | D | K | DODDAGATTA S/O | INDIA | KARNATAKA | TIPTUR | 572227 | IN3021481050629 | Amount for unclaimed and | 26.00 | 31-OCT-2020 |
| GANESH | RAO | | K | VENKOJI | RAO | S/O K VENKOJI RAO N | INDIA | KARNATAKA | KARKALA DAKSHINA K | 574104 | IN3011352632148 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| CHINMAYA | S | | RAMA | BHAT | | BEHIND SUBHADRA H | INDIA | KARNATAKA | KARKALA DAKSHINA K | 574202 | IN3019263061208 | Amount for unclaimed and | 2.00 | 31-OCT-2020 |
| VANDENA | AGGARWAL | | ALOK | AGGARWAL | | NEW DELHI | INDIA | DELHI | NEW DELHI | 110026 | HTM0101420 | Amount for unclaimed and | 52.00 | 31-OCT-2020 |
| OM | PARKASH | PRUTHI | LATE | SH | BHERA LAL | C-82 MAYAPURI INDIA | INDIA | DELHI | NEW DELHI | 110064 | HTM0101922 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| OM | PARKASH | DUGGAL | MULKH | RAJ | DUGGAL | H NO 139 SECTOR 15 | INDIA | HARYANA | AMBALA CITY | 134113 | HTM0101031 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| GYAM | PRKASH | TIWARI | SRI | DATA | RAMA TIWARI | VILLAGE AND POST P | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | HTM0101216 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| SHANTABEN | K | PATEL | KESHAVLAL | PATEL | | 3 A RAJ APP KOCHRA | INDIA | GUJARAT | AHMEDABAD | 380006 | HTM0101524 | Amount for unclaimed and | 42.00 | 31-OCT-2020 |
| HARSH | INDER | | CAPT | DEVENDER | KUMAR | FLAT NO 4 ARBUDA 2 | INDIA | GUJARAT | AHMEDABAD | 380013 | HTM0102152 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| SACHCHIDANA | BHOLA | JHA | BHOLA | PALAK | DHARI JHA | 107, NEW VIJAY COM | INDIA | GUJARAT | GANDHI NAGAR | 382721 | HTM0102260 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| JIGNESHBEN | KRISHNAKANT | DALAL | KRISHNAKANT | JAMNADAS | DALAL | ZAROLA WAKA DALA | INDIA | GUJARAT | VADODARA | 391110 | HTM0101629 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| POOJARY | T | R | POOJARY | RAMESH | | 201 GAGAN VIHAR 6 | INDIA | MAHARASHTRA | MUMBAI | 400064 | HTM0101099 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| BEENA | HIMATLAL | DOSHI | DINESH | HIMATLAL | DOSHI | 46/1368 PANTNAGA | INDIA | MAHARASHTRA | MUMBAI | 400075 | HTM0101706 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| SHITAL | AVINASH | GUPTA | AVINASH | GUTPA | | C 402 TEJORALAY NE | INDIA | MAHARASHTRA | PUNE | 411052 | HTM0102361 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |

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|-----------|-----------|----------|------------|------------------|-----------------|------------------------|-------|------------------|--------------|--|--------|------------------|--------------------------|--------|-------------|
| SONAL | KHIYANI | | RAVINDRA | KHIYANI | | 211/B SINDHI COLON | INDIA | MADHYA PRADESH | UJJAIN | | 456010 | HTM0101752 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| B | SRIDHAR | REDDY | NA | | | 11-49 S V NAGAR TIR | INDIA | ANDHRA PRADESH | TIRUPATI | | 517502 | HTM0102383 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| R | HARIDASS | MENON | NA | | | HINDALCO INDUSTRI | INDIA | KARNATAKA | BANGALORE | | 560001 | HTM0092939 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| MANJU | BHARGAVA | | NEERAJ | BHARGAVA | | 2226, MASJID KHAZO | INDIA | DELHI | NEW DELHI | | 110006 | IN3002061026904 | Amount for unclaimed and | 1.00 | 31-OCT-2020 |
| NEERAJ | BHARGAVA | | RAJESHWAR | PRASAD | BHARGAVA | 2226 MASJID KHAZO | INDIA | DELHI | NEW DELHI | | 110006 | IN3003602104216 | Amount for unclaimed and | 2.00 | 31-OCT-2020 |
| SANDEEP | JAIN | | NA | | | A - 7 C C COLONY DE | INDIA | DELHI | NEW DELHI | | 110007 | IN3002061071148 | Amount for unclaimed and | 2.00 | 31-OCT-2020 |
| SANJAY | GUPTA | | RAM | DIYA | GUPTA | B 4 C C COLONY RAN | INDIA | DELHI | NEW DELHI | | 110007 | IN3001181089273 | Amount for unclaimed and | 20.00 | 31-OCT-2020 |
| PRADEEP | DEWAN | | LATE | SHRI | RAM KISHAN DEW | 20 TAGORE PARK NE | INDIA | DELHI | NEW DELHI | | 110009 | IN3001181045349 | Amount for unclaimed and | 2.00 | 31-OCT-2020 |
| PRADEEP | DEWAN | | R | K | DEWAN | 20,TAGORE PARK, NE | INDIA | DELHI | NEW DELHI | | 110009 | IN3000203000712 | Amount for unclaimed and | 2.00 | 31-OCT-2020 |
| ROOPA | DEWAN | | R | KDEWAN | | 20 TAGORE PARK NE | INDIA | DELHI | NEW DELHI | | 110009 | IN30002030002653 | Amount for unclaimed and | 20.00 | 31-OCT-2020 |
| PURAN | DEVI | RAJPAUL | OM | PARKASH | RAJPAUL | C-113-A GANESH NA | INDIA | DELHI | NEW DELHI | | 110018 | IN3009401035713 | Amount for unclaimed and | 1.00 | 31-OCT-2020 |
| SARANJEET | KAUR | | U | S | KHURANA | HOUSE NO B 404 PA | INDIA | DELHI | NEW DELHI | | 110018 | IN3011431041655 | Amount for unclaimed and | 26.00 | 31-OCT-2020 |
| HARSH | | | SH | OM | PARKASH RAJPAUL | C - 113 A GANESH NA | INDIA | DELHI | NEW DELHI | | 110018 | IN3002061087144 | Amount for unclaimed and | 2.00 | 31-OCT-2020 |
| DHEERAJ | KUMAR | DHAWAN | NA | | | DHEERAJ KUMAR DH | INDIA | DELHI | NEW DELHI | | 110019 | IN3001181084553 | Amount for unclaimed and | 52.00 | 31-OCT-2020 |
| ADITYA | KAPOOR | | SUBHASH | KAPOOR | | TRIVANI GARDENS V | INDIA | DELHI | NEW DELHI | | 110030 | IN3003602127941 | Amount for unclaimed and | 78.00 | 31-OCT-2020 |
| SOHAN | LAL | KHANNA | LATE | HIRA | LAL KHANNA | 17/43 GEETA COLON | INDIA | DELHI | NEW DELHI | | 110031 | IN3024041010000 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| PRITI | ABROL | | TR | ABROL | | C-56 GALI NO 3 MAH | INDIA | DELHI | NEW DELHI | | 110033 | IN3003941348193 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| RAJIV | GAMBHIR | | VIDYA | SAGAR | GAMBHIR | C - 531 SARASWATI | INDIA | DELHI | NEW DELHI | | 110034 | IN3000791044330 | Amount for unclaimed and | 32.00 | 31-OCT-2020 |
| RAJESH | KUMAR | | R | P | SINGH | RZ 402/394 SHIV PUR | INDIA | DELHI | NEW DELHI | | 110046 | IN3001181036833 | Amount for unclaimed and | 1.00 | 31-OCT-2020 |
| JITENDER | ARORA | | JIWAN | LAL | ARORA | J - 1/2 - B KRISHNA | INDIA | DELHI | NEW DELHI | | 110051 | IN3001181073045 | Amount for unclaimed and | 42.00 | 31-OCT-2020 |
| HUKAM | CHAND | | GIANI | RAM | | B 212 ASHOK VIHAR | INDIA | DELHI | NEW DELHI | | 110052 | IN3001181011222 | Amount for unclaimed and | 8.00 | 31-OCT-2020 |
| NAVNEET | KAUR | REEN | BHUPINDRA | SINGH | REEN | WZ-10A, Street No. 1 | INDIA | DELHI | NEW DELHI | | 110058 | IN3023491004633 | Amount for unclaimed and | 2.00 | 31-OCT-2020 |
| RAJINDER | KAUR | BINDRA | G | S | BINDRA | WZ,146 2ND FLOOR | INDIA | DELHI | NEW DELHI | | 110058 | IN3007241011464 | Amount for unclaimed and | 1.00 | 31-OCT-2020 |
| RAJESH | RAHEJA | | J | K | RAHEJA | C/4 F/14 JANAKPURI | INDIA | DELHI | NEW DELHI | | 110058 | IN3022361069296 | Amount for unclaimed and | 26.00 | 31-OCT-2020 |
| NAVNEET | KAUR | REEN | SH | BHUPENDRA | SINGH REEN | WZ - 10 A, Ilnd FLOO | INDIA | DELHI | NEW DELHI | | 110058 | IN3002061086088 | Amount for unclaimed and | 2.00 | 31-OCT-2020 |
| RAMANDEEP | SINGH | | SH | BHUPENDRA | SINGH REEN | WZ - 10 A Ilnd FLOOR | INDIA | DELHI | NEW DELHI | | 110058 | IN3002061090112 | Amount for unclaimed and | 3.00 | 31-OCT-2020 |
| BHUPENDER | KUMAR | AGGARWAL | SHRI | RAMESH | CHAND | RZ-82, T.EXTENSION, | INDIA | DELHI | NEW DELHI | | 110059 | IN3002061014630 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| SANJEEV | CHANDRA | | HARISH | CHANDRA | | HOUSE NO-663 3RD | INDIA | DELHI | NEW DELHI | | 110075 | IN3002141216494 | Amount for unclaimed and | 11.00 | 31-OCT-2020 |
| SUMAN | KOHLI | | VIJAY | KUMAR | KOHLI | SANGAM APPARTME | INDIA | DELHI | NEW DELHI | | 110085 | IN3001181056202 | Amount for unclaimed and | 80.00 | 31-OCT-2020 |
| PAWAN | DHAWAN | | SH | D | D DHAWAN | E5/98 SECTER16 ROH | INDIA | DELHI | NEW DELHI | | 110085 | IN3013301941844 | Amount for unclaimed and | 40.00 | 31-OCT-2020 |
| SATISH | KHANNA | | SH | MOHAN | LAL KHANNA | 21 - C/GH - 10 PASCH | INDIA | DELHI | NEW DELHI | | 110087 | IN3002061084348 | Amount for unclaimed and | 12.00 | 31-OCT-2020 |
| RAJ | KUMAR | | BRAHMA | DEEN | | 5/145 KHICHARI PUR | INDIA | DELHI | NEW DELHI | | 110091 | IN3002061042689 | Amount for unclaimed and | 4.00 | 31-OCT-2020 |
| VIRENDAR | KUMAR | MITTAL | D | R | MITTAL | 7 B M S FLATS SWAS | INDIA | DELHI | NEW DELHI | | 110092 | IN3006441005019 | Amount for unclaimed and | 120.00 | 31-OCT-2020 |
| JAG | MOHAN | GUPTA | SHANKER | LAL | GUPTA | E 103 NARWANA AP | INDIA | DELHI | NEW DELHI | | 110092 | IN3001181017169 | Amount for unclaimed and | 60.00 | 31-OCT-2020 |
| MAHESH | DUTT | KAUSHIK | RAMCHANDR | SHARMA | | S/O SH R C SHARMA | INDIA | DELHI | NEW DELHI | | 110092 | IN30008881421860 | Amount for unclaimed and | 26.00 | 31-OCT-2020 |
| NEERA | | | SH | JAIKUMARSHARMA | | 339A Pkt. E Lig Flat G | INDIA | DELHI | NEW DELHI | | 110093 | IN3023491000682 | Amount for unclaimed and | 2.00 | 31-OCT-2020 |
| CHARAN | JIT | SINGH | LATE | LAKHMIR | SINGH | 670/7-B SECTOR -7, B | INDIA | HARYANA | FARIDABAD | | 121001 | IN3015572119185 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| MOHIT | BAJAJ | | JOGINDER | PAUL | BAJAJ | H NO 557 SECTOR 16 | INDIA | HARYANA | FARIDABAD | | 121007 | IN3022361016797 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| BENU | KHANNA | | NAGESH | KHANNA | | 107 GANPATI ENCLA | INDIA | HARYANA | GURGAON | | 122001 | IN3007081029158 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| GAGAN | SETHI | | K | K | SETHI | 146-BIRCH COURT N | INDIA | HARYANA | GURGAON | | 122001 | IN3003941231979 | Amount for unclaimed and | 52.00 | 31-OCT-2020 |
| BHUPESH | KATYAL | | KRISHAN | LAL | KATYAL | 100, SHAKTI NAGAR | INDIA | HARYANA | ROHTAK | | 124001 | IN3015572093953 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| VIJAY | GAHLAWAT | | KANWAR | SINGH | | 4/135 NAI BASTI (BE | INDIA | HARYANA | BAHADURGRH | | 124507 | IN3009661016189 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| KANTI | SARUP | GUPTA | SH | HAKAM | RAI GUPTA | A - 704 SRIRAM SAM | INDIA | KARNATAKA | BANGALORE | | 560066 | IN3002061020840 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| SANJEEV | SARDANA | | KAILASH | CHAND | | H. NO. 409/28 DEV N | INDIA | HARYANA | SONEPAT | | 131001 | IN3026201001038 | Amount for unclaimed and | 78.00 | 31-OCT-2020 |
| SANJAY | ARORA | | SH | BHAGWANDASSARORA | | 492/12, SIKKA COLON | INDIA | HARYANA | SONEPAT | | 131001 | IN3014772006838 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| NEERJA | SHARMA | | ACHAL | KUMAR | | H. NO. 101 WAZIR CH | INDIA | HARYANA | KARNAL | | 132001 | IN3016531004977 | Amount for unclaimed and | 72.00 | 31-OCT-2020 |
| RIITESH | SINHA | | RABINDRA | SINHA | | H NO- 1/22 NEW HO | INDIA | HARYANA | KARNAL | | 132001 | IN3009661024360 | Amount for unclaimed and | 1.00 | 31-OCT-2020 |
| RAJINDER | KUMAR | SINDHER | RAM | SINGH | SINDHER | H. NO- 2631 NHBC S | INDIA | HARYANA | PANIPAT | | 132103 | IN3015572143249 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| MAHADEV | JANA | | SRIKRISHNA | JANA | | C-95 NFL TOWNSHIP | INDIA | HARYANA | PANIPAT | | 132106 | IN3003941673552 | Amount for unclaimed and | 3.00 | 31-OCT-2020 |
| RICHA | BAJORIA | | SH | BIMAL | KUMAR BAJORIA | HOUSE NO- A-12 SEC | INDIA | HARYANA | AMBALA CANTT | | 133001 | IN3023161018444 | Amount for unclaimed and | 2.00 | 31-OCT-2020 |
| MOHAN | LAL | VERMA | NA | | | H NO 495 VPO BOH | INDIA | HARYANA | AMBALA CANTT | | 133001 | IN3022361041078 | Amount for unclaimed and | 28.00 | 31-OCT-2020 |
| ABHAY | KUMAR | | PARMANAND | LAL | PAWAN | 145 A SEC 14 HOUSIN | INDIA | HARYANA | AMBALA CITY | | 134109 | IN3022361042744 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| RAJINDER | PAL | KAUR | KULWANT | SINGH | | H NO 1172 SECTOR 1 | INDIA | HARYANA | AMBALA CITY | | 134109 | IN3003941228934 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| MOHINDER | JIT | SINGH | LATE | SH | AVTAR SINGH | H NO 91 R MODEL T | INDIA | PUNJAB | LUDHIANA | | 141001 | IN3011431025728 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| SH | OMPARKASH | | NA | | | 2292/9 GALI HATIM | INDIA | PUNJAB | AMRITSAR | | 143006 | IN3008881325712 | Amount for unclaimed and | 46.00 | 31-OCT-2020 |
| GURBAX | LAL | VERMA | VIR | BHAN | | E.N 17 RASTA MOHA | INDIA | PUNJAB | JALANDHAR | | 144001 | IN3013301808913 | Amount for unclaimed and | 78.00 | 31-OCT-2020 |
| KESH | KUMAR | | JIT | RAM | | VILLAGE DHALIWAL | INDIA | PUNJAB | JALANDHAR | | 144002 | IN3011431018829 | Amount for unclaimed and | 80.00 | 31-OCT-2020 |
| KULDIP | KAUSHAL | | KARAM | CHAND | KAUSHAL | 7 - A MODEL TOWN | INDIA | PUNJAB | JALANDHAR | | 144003 | IN3010551010869 | Amount for unclaimed and | 2.00 | 31-OCT-2020 |
| SURINDER | SINGH | JASWAL | SOHAN | SINGH | | 16, DASHMESH NAG | INDIA | PUNJAB | JALANDHAR | | 144023 | IN3013301795343 | Amount for unclaimed and | 56.00 | 31-OCT-2020 |
| YATINDER | KAPUR | | PARVESH | KAPUR | | H NO 162 3 MOHALL | INDIA | PUNJAB | KAPURTHALA | | 144601 | IN3002141201479 | Amount for unclaimed and | 20.00 | 31-OCT-2020 |
| RAJNI | RATHAUR | | BHAGIRATH | SINGH | | H NO 3090 SECTOR 1 | INDIA | CHANDIGARH | CHANDIGARH | | 160020 | IN3005131519341 | Amount for unclaimed and | 26.00 | 31-OCT-2020 |
| SURESH | KUMAR | | ROOP | RAM | | VILL. KHAROG P.O. R | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | | 171011 | IN3013301914977 | Amount for unclaimed and | 12.00 | 31-OCT-2020 |
| RAJESH | DHANTA | | C | R | DHANTA | VILLAGE SHAKTINAG | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | | 171205 | IN3022361076550 | Amount for unclaimed and | 22.00 | 31-OCT-2020 |

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|--------------|------------|----------|--------------|--------------|-----------------|----------------------|-------|-------------------|-----------------|--|--------|-----------------|--------------------------|-------|-------------|
| DINESH | GUPTA | | SATYA | PAL | GUPTA | 51 / 6 , TRIKUTA NA | INDIA | JAMMU AND KASHMIR | JAMMU | | 180004 | IN3008881483362 | Amount for unclaimed and | 10.00 | 31-OCT-2020 |
| RAKESH | KUMAR | GUPTA | LATE | L | M GUPTA | C 152 Shastri Nagar | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | IN3017741001239 | Amount for unclaimed and | 78.00 | 31-OCT-2020 |
| SANJAY | GUPTA | | SURENDRA | KUMAR | GUPTA | S G/132 SHASTRI NA | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | IN3022361038079 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| C | P | SHARMA | R | P | SHARMA | KM-168 NEW KAVI N | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | IN3003941540867 | Amount for unclaimed and | 26.00 | 31-OCT-2020 |
| DEVI | CHARAN | AGARWAL | RAM | CHANDRA | AGARWAL | R- 6/32 RAJ NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | | 201002 | IN3007811004188 | Amount for unclaimed and | 78.00 | 31-OCT-2020 |
| RITA | KAPOOR | | SHRI | RISHI | KAPOOR | KJ-107 (FF) KAVI NA | INDIA | UTTAR PRADESH | GHAZIABAD | | 201002 | IN3015572174598 | Amount for unclaimed and | 26.00 | 31-OCT-2020 |
| NAYANA | GOYAL | | JAGMOHAN | LAL | GOYAL | HOSUE NO 17E/413 | INDIA | UTTAR PRADESH | GHAZIABAD | | 201010 | IN3003941348170 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| RISHI | RAJ | SINGH | DEO | RAJ | | FLAT NO SRA-116 B S | INDIA | UTTAR PRADESH | GHAZIABAD | | 201012 | IN3005131100299 | Amount for unclaimed and | 10.00 | 31-OCT-2020 |
| SUSHIL | KUMAR | JAIN | ATAR | SAIN | JAIN | HOUSE NO 113 SHAN | INDIA | UTTAR PRADESH | GHAZIABAD | | 201012 | IN3015572056457 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| SUMEET | RATHOD | | MOHAN | RATHOD | | C-58/7, B-303 SWAG | INDIA | UTTAR PRADESH | NOIDA | | 201301 | IN3022361017833 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| DEVESH | MOHAN | | KRISHNA | BIHARI | VARSHNEY | R 350 JAL VAYU VIHA | INDIA | UTTAR PRADESH | NOIDA | | 201301 | IN3022361067685 | Amount for unclaimed and | 38.00 | 31-OCT-2020 |
| RAVINDRA | J | JOSHI | NA | | | A 2 SITE 1 INDIAN O | INDIA | UTTAR PRADESH | NOIDA | | 201301 | IN3011271634584 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| SANGITA | SETHI | | MR | MOTILALSETHI | | SAROJ HOUSE I-68, S | INDIA | UTTAR PRADESH | NOIDA | | 201301 | IN3013301793357 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| NEERU | TANDON | | NAWAL | KISHORE | TANDON | 202 , SILVER APPART | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | IN3012091008389 | Amount for unclaimed and | 26.00 | 31-OCT-2020 |
| VIPEN | KUMAR | SAXENA | NA | | | CHATARIWALA KUW | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | IN3015572036416 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| DINESH | KUMAR | SHARMA | LATE | SHRI | DEV DUTT SHARM | 31- DEV NIWAS PRAG | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | IN3015572088702 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| MAITREYEE | SEN | | DHIRTY | PRASAD | SEN | 2229, SAROJINI KUN | INDIA | UTTAR PRADESH | ETAWAH | | 206244 | IN3015572093877 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| DHIRTY | PRASAD | SEN | LATE | SAILENDRA | NATH SEN | 2229, SAROJINI KUN | INDIA | UTTAR PRADESH | ETAWAH | | 206244 | IN3015572101989 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| SACHIN | GUPTA | | SANTOSH | CHANDRA | GUPTA | 113/172 SWAROOP | INDIA | UTTAR PRADESH | KANPUR | | 208002 | IN3013301899754 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| VRIDHI | CHAND | TRIPATHI | LATE | NATHU | LAL TRIPATHI | 148/3 BABUPURWA | INDIA | UTTAR PRADESH | KANPUR | | 208011 | IN3010551007377 | Amount for unclaimed and | 2.00 | 31-OCT-2020 |
| MAMTA | GUPTA | | SHRI | PKGUPTA | | 117/K/19-B, SECTOR | INDIA | UTTAR PRADESH | KANPUR | | 208025 | IN3005561005340 | Amount for unclaimed and | 20.00 | 31-OCT-2020 |
| KRISHNA | JAISWAL | | NA | | | 267 D TULARAM BA | INDIA | UTTAR PRADESH | ALLAHABAD | | 211006 | IN3000111071715 | Amount for unclaimed and | 50.00 | 31-OCT-2020 |
| MAYANK | AGRAWAL | | GIRDHAR | LAL | AGRAWAL | C.K 43/28 RAJA DAR | INDIA | UTTAR PRADESH | VARANASI | | 221001 | IN3013301770989 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| ABHISHEK | KUMAR | SINGH | SHRI | GADADHAR | PRASAD SINGH | 38 JANKI NAGAR COL | INDIA | UTTAR PRADESH | VARANASI | | 221005 | IN3013301930882 | Amount for unclaimed and | 72.00 | 31-OCT-2020 |
| AKHILESH | KUMAR | SAH | LATE | SRI | SAH JAGAT NARAI | 843, NAHAR BAG FA | INDIA | UTTAR PRADESH | FAIZABAD | | 224001 | IN3015572062399 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| KAZMI | KAUSAR | | NA | | | B-418, RAILWAY STA | INDIA | UTTAR PRADESH | BARABANKI | | 225001 | IN3015571025538 | Amount for unclaimed and | 10.00 | 31-OCT-2020 |
| ARUN | KUMAR | VERMA | PREM | CHANDRA | | 164/1 DEENDAYAL N | INDIA | UTTAR PRADESH | BARABANKI | | 225001 | IN3013301904639 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| JASBIR | SINGH | | LATE | GOPAL | SINGH | 4 ASHIQ ALI BUILDIN | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | IN3013301786323 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| SATISH | KUMAR | RAI | INDRASAN | RAI | | E 8 SECTOR D JANKIP | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | IN3015572061694 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| NITESH | SRIVASTAVA | | SRI | M | C SRIVASTAVA | SSII/771 D LDA COLO | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | IN3015572064069 | Amount for unclaimed and | 4.00 | 31-OCT-2020 |
| MUZAFFAR | NAQI | | LATE | SRI | NAQI HUSAIN | 467/59, SHEESHMAH | INDIA | UTTAR PRADESH | LUCKNOW | | 226003 | IN3015572139363 | Amount for unclaimed and | 80.00 | 31-OCT-2020 |
| AMARJEET | SINGH | | AJIT | SINGH | | 28/1, CHANDER NAG | INDIA | UTTAR PRADESH | LUCKNOW | | 226005 | IN3015572008133 | Amount for unclaimed and | 4.00 | 31-OCT-2020 |
| RANI | YADAV | | KESHAR | NARAYAN | YADAV | D D KESWANI C-23 O | INDIA | UTTAR PRADESH | LUCKNOW | | 226006 | IN3015572102543 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| KUSUM | JAIN | | SUSHIL | KUMAR | JAIN | 103, ANNAPURNA AP | INDIA | UTTAR PRADESH | LUCKNOW | | 226007 | IN3010551013039 | Amount for unclaimed and | 26.00 | 31-OCT-2020 |
| MAYA | DEVI | | NA | | | 4/467 VIVEK KHAND | INDIA | UTTAR PRADESH | LUCKNOW | | 226010 | IN3015572092629 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| MILIT | GAUR | | TRIBHUVAN | SUMATI | GAUR | MD-1-440 DAYA KUN | INDIA | UTTAR PRADESH | LUCKNOW | | 226012 | IN3010551038888 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| PARVEEN | SIDDIQUI | | MUKHTAR | ALAM | SIDDIQUI | 12/381 INDRA NAGA | INDIA | UTTAR PRADESH | LUCKNOW | | 226016 | IN3015572063052 | Amount for unclaimed and | 26.00 | 31-OCT-2020 |
| BAL | KRISHNA | | LATE | SRI | BAL GOVIND | 121, GANGA PRASAD | INDIA | UTTAR PRADESH | LUCKNOW | | 226018 | IN3015572025767 | Amount for unclaimed and | 12.00 | 31-OCT-2020 |
| REENA | GUPTA | | HARISH | CHANDRA | GUPTA | 11/140, SECTOR-11 V | INDIA | UTTAR PRADESH | LUCKNOW | | 226022 | IN3015572005588 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| ARCHANA | VAJPAYEE | | NA | | | RAMA NAGAR, KANP | INDIA | UTTAR PRADESH | RAE BARELI | | 229001 | IN3005561016812 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| PILAR | RAMESH | SHETTY | PILAR | THYAMPANNA | SHETTY | HOUSE NO.47/C, BLC | INDIA | KARNATAKA | HASAN | | 229916 | IN3002391040978 | Amount for unclaimed and | 2.00 | 31-OCT-2020 |
| RAM | KISHORE | | BHAJAN | LAL | | 568, ALAMGIRI GANJ | INDIA | UTTAR PRADESH | HARDOI | | 241001 | IN3015572002207 | Amount for unclaimed and | 26.00 | 31-OCT-2020 |
| BRIJESH | AGARWAL | | VISHAN | LAL | AGARWAL | 23 RANGILAL MARKE | INDIA | UTTAR PRADESH | BAREILLY | | 243001 | IN3005131836709 | Amount for unclaimed and | 4.00 | 31-OCT-2020 |
| SWADESH | KUMAR | SINGH | MAHI | PAL | SINGH | 109-JAGARTI NAGAR | INDIA | UTTAR PRADESH | BAREILLY | | 243001 | IN3015572143409 | Amount for unclaimed and | 10.00 | 31-OCT-2020 |
| RISHI | KHANDELWAL | | RAVI | PRAKASH | KHANDELWAL | M/S BAREILLY IRON S | INDIA | UTTAR PRADESH | BAREILLY | | 243003 | IN3015572051938 | Amount for unclaimed and | 32.00 | 31-OCT-2020 |
| SHADAB | ALAM | | NASEEM | ALAM | | A 7 PAKKA BAGH PRI | INDIA | UTTAR PRADESH | MORADABAD | | 244001 | IN3002141361396 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| MEHJABI | ALAM | | NASEEM | ALAM | | A 7 PAKKA BAGH PRI | INDIA | UTTAR PRADESH | MORADABAD | | 244001 | IN3002141362579 | Amount for unclaimed and | 72.00 | 31-OCT-2020 |
| SUHAIL | ALAM | | NASEEM | ALAM | | A 7 PAKKA BAGH PRI | INDIA | UTTAR PRADESH | MORADABAD | | 244001 | IN3002141367977 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| NASEEM | ALAM | | LATE | ABUL | HASSAN | A 7 PAKKA BAGH PRI | INDIA | UTTAR PRADESH | MORADABAD | | 244001 | IN3002141372170 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| ARTI | KAPOOR | | GAUTAM | KAPOOR | | VIKRAM BHAWAN, R | INDIA | UTTAR PRADESH | SAHARANPUR | | 247001 | IN3015572079758 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| YAMINI | KHEMKA | | SUNIL | KUMAR | KHEMKA | 4/1297 JWALA NAGA | INDIA | UTTAR PRADESH | SAHARANPUR | | 247001 | IN3015572082300 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| RENU | KHEMKA | | SUNIL | KUMAR | KHEMKA | 4/1297 JWALANAGA | INDIA | UTTAR PRADESH | SAHARANPUR | | 247001 | IN3015572154944 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| REKHA | SHARMA | | J | P | SHARMA | 22 INDERPRASTHA E | INDIA | UTTAR PRADESH | DEHRADUN | | 248001 | IN3009661012099 | Amount for unclaimed and | 20.00 | 31-OCT-2020 |
| SURESH | KUMAR | | SHARDA | PRASAD | | PNB EC M/C RAIWAL | INDIA | UTTAR PRADESH | TEHRI | | 249205 | IN3021131004023 | Amount for unclaimed and | 26.00 | 31-OCT-2020 |
| RASHMI | JAIN | | SANJAY | JAIN | | 39 DURGA BARI ME | INDIA | UTTAR PRADESH | MEERUT | | 250001 | IN3013301718113 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| DEEPA | GUPTA | | SH | RAJEEVKUMAR | | 137 IIND FLOOR A-Z | INDIA | UTTAR PRADESH | MEERUT | | 250110 | IN3014772008440 | Amount for unclaimed and | 16.00 | 31-OCT-2020 |
| SAVITA | KATIYAR | | NA | | | JAIL LINE DISTT JAIL | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | 251001 | IN3024041003420 | Amount for unclaimed and | 42.00 | 31-OCT-2020 |
| SARAFODADEEN | | | SAMASUDADEEN | | | 100 KHALI KHUDAR K | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | 251001 | IN3017741519444 | Amount for unclaimed and | 2.00 | 31-OCT-2020 |
| NEERAJ | MEHROTRA | | RAJ | KISHORE | MEHROTRA | LAL BAGH SITAPUR | INDIA | UTTAR PRADESH | SITAPUR | | 261001 | IN3010551010218 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| RAKESH | JINDAL | | NA | | | RAKESH JINDAL ADV | INDIA | UTTAR PRADESH | USN PITHORAGARH | | 262401 | IN3011271556199 | Amount for unclaimed and | 32.00 | 31-OCT-2020 |
| NITIN | GUPTA | | B | L | GUPTA | SAREE MAHAL DURG | INDIA | UTTAR PRADESH | HALDWANI | | 263139 | IN3015572147999 | Amount for unclaimed and | 32.00 | 31-OCT-2020 |
| JOHN | DAVID | BARROW | NA | | | BARROWS BLUE BELL | INDIA | UTTAR PRADESH | BAHRAICH | | 271801 | IN3013301861053 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| OM | PRAKASH | YADAV | BRAHMA | DEO | YADAV | RAJKIYA POLYTECHN | INDIA | UTTAR PRADESH | GORAKHPUR | | 273001 | IN3015572036283 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |

| | | | | | | | | | | | | | | |
|---------------|---------------|---------------|--------------|----------------------|---------------|----------------------|-------|---------------|------------------|--------|-----------------|--------------------------|--------|-------------|
| DHEERAJ | KUMAR | SINGH | RAMASHRAY | SINGH | | 389/4 BUDDHA VIHA | INDIA | UTTAR PRADESH | BHEANJAN | 275101 | IN300513192895 | Amount for unclaimed and | 9.00 | 31-OCT-2020 |
| VINOD | KUMAR | JAIN | BHAGWAN | DAS | JAIN | C-1, PRATEEK ENCLA | INDIA | UTTAR PRADESH | AGRA | 282001 | IN301557215154 | Amount for unclaimed and | 4.00 | 31-OCT-2020 |
| JAY | PRAKASH | GUPTA | RAM | NARAIAN | GUPTA | 95 RADHA VIHAR NO | INDIA | UTTAR PRADESH | AGRA | 282004 | IN300118107410 | Amount for unclaimed and | 240.00 | 31-OCT-2020 |
| SANJEEV | KUMAR | GOYAL | S | OMRMEAGARWAL | | 5, NATRAJ PURAM K | INDIA | UTTAR PRADESH | AGRA | 282005 | IN301006100132 | Amount for unclaimed and | 78.00 | 31-OCT-2020 |
| RAJEEV | KUMAR | AGARWAL | S | OMRMCAGRAWAL | | 5, NATRAJ PURAM K | INDIA | UTTAR PRADESH | AGRA | 282005 | IN301006100132 | Amount for unclaimed and | 78.00 | 31-OCT-2020 |
| DEVI | SARAN | SHARMA | LATE | SRI | ROSHAN LAL JI | 132, ALLORA ENCLAV | INDIA | UTTAR PRADESH | AGRA | 282005 | IN301557211151 | Amount for unclaimed and | 32.00 | 31-OCT-2020 |
| OM | PRAKASH | SONI | SHRI | MOHAN | LAL SONI | TYPE II/602, BHEL JH | INDIA | UTTAR PRADESH | JHANSI | 284129 | IN301006100442 | Amount for unclaimed and | 12.00 | 31-OCT-2020 |
| ABHISHEK | AGRAWAL | | P | P | AGRAWAL | 26 GOVIND NAGAR(V | INDIA | RAJASTHAN | JAIPUR | 302002 | IN301330173250 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| MAHENDRA | KUMAR | SETHI | NA | | | HN 905 MEER BUXI K | INDIA | RAJASTHAN | JAIPUR | 302016 | IN300394102606 | Amount for unclaimed and | 26.00 | 31-OCT-2020 |
| SHASHI | KHANDELWAL | | SHIV | CHARAN | KHANDELWAL | 21 KAILASH SAROVA | INDIA | RAJASTHAN | JAIPUR | 302020 | IN302531100098 | Amount for unclaimed and | 32.00 | 31-OCT-2020 |
| YASHODA | PUROHIT | | MAHENDRA | KUMAR | PUROHIT | C/O. M.K. PUROHIT | INDIA | RAJASTHAN | MADANGANJ | 305801 | IN300888143109 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| PURNIMA | PRADEEP | MEHTA | PRADEEP | MEHTA | | 24 - A, ADARSH NAG | INDIA | RAJASTHAN | PALI | 306401 | IN303052100507 | Amount for unclaimed and | 20.00 | 31-OCT-2020 |
| JAYANTILAL | SHESHMALJI | JAIN | SHESHMALJI | | | 263 RUP BAG COLON | INDIA | RAJASTHAN | SIROHI | 307027 | IN300513111148 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| KRISHANA | GOPAL | SOMANI | BILASI | RAM | SOMANI | I F 28, ASHIYANA BH | INDIA | RAJASTHAN | BHILWARA | 311001 | IN301055101501 | Amount for unclaimed and | 26.00 | 31-OCT-2020 |
| PANKAJ | PUROHIT | | JAGDISH | PUROHIT | | BEHIND BHADADA B | INDIA | RAJASTHAN | BHILWARA | 311001 | IN301055104285 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| RAJESH | KUMAR | SHARMA | RAM | DAIPUR | SHARMA | R/O-21/ A NARENDR | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN3000214161520 | Amount for unclaimed and | 16.00 | 31-OCT-2020 |
| K | GIRISH | | CHENNAPPA | | | VISHAKA H NO 1-29- | INDIA | KARNATAKA | MANGALORE | 575006 | IN301926304348 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| SRINIVAS | BHAKTHA | K | K | GOVINDA | BHAKTHA | BENAKA AMBAGILU | INDIA | KARNATAKA | MANIPAL | 576125 | IN300239103622 | Amount for unclaimed and | 2.00 | 31-OCT-2020 |
| SATHISH | M | C | M | S | CHANDRASHEKAR | URUGUDIGE SIDDAR | INDIA | KARNATAKA | KOPPA | 577126 | IN301135264614 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| M | S | CHANDRASHEKAR | SRINIVASAYYA | | | URUGUDIGE SIDDAR | INDIA | KARNATAKA | KOPPA | 577126 | IN301135264615 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| MALLIKARJUN | SWAMY | | RUDRAMUNI | K | | AACHHODA 64 MAIN | INDIA | KARNATAKA | SHIMOGA | 577201 | IN301926306446 | Amount for unclaimed and | 12.00 | 31-OCT-2020 |
| DHANANJAY | S | AVADHANI | SEETARAM | | | H NO 8 SHREE GANES | INDIA | KARNATAKA | HUBLI | 580023 | IN301135264415 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| JEEJABAI | M | PAWAR | MARUTI | PAWAR | | HOUSE NO 133 PRAS | INDIA | KARNATAKA | HUBLI | 580024 | IN300513112898 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| KRISHNAKUMAR | BAKALE | | VISHWANATH | BAKALE | | H NO 135 ARJUN VIH | INDIA | KARNATAKA | HUBLI | 580030 | IN301135263029 | Amount for unclaimed and | 50.00 | 31-OCT-2020 |
| JAVEED | AKHTER | DAMDA FAKI | MOHD | JAFFER | ABDUL RAHMAN | JAVEED MANZIL NO | INDIA | KARNATAKA | KARWAR | 581320 | IN301895106805 | Amount for unclaimed and | 29.00 | 31-OCT-2020 |
| FAIZ | AHAMED | AWATI | LADLEMASHA | AWATI | | JAMKHANE GALLI JO | INDIA | KARNATAKA | BIJAPUR | 586101 | IN300239134369 | Amount for unclaimed and | 4.00 | 31-OCT-2020 |
| ATUL | VENILAL | VARAIYA ALIAS | ANA | | | C/O V N VARAIYA 4 | INDIA | KARNATAKA | BIJAPUR | 586101 | IN301135260366 | Amount for unclaimed and | 20.00 | 31-OCT-2020 |
| BAHUBALI | C | HUKKERI | CHANDRAKANT | | | ACCOUNT HOUSE K | INDIA | KARNATAKA | CHIKODI | 591201 | IN301895104114 | Amount for unclaimed and | 20.00 | 31-OCT-2020 |
| APARNA | THYAGARAJAN | | THYAGARAJAN | | | OLD NO 14 NEW NO | INDIA | TAMIL NADU | CHENNAI | 600020 | IN3000214107776 | Amount for unclaimed and | 20.00 | 31-OCT-2020 |
| NARAYANAN | S | | SUBRAHMANY | IYER | R | PLOT 1249 GOLDEN | INDIA | TAMIL NADU | CHENNAI | 600050 | IN300441103147 | Amount for unclaimed and | 2.00 | 31-OCT-2020 |
| SUBHASH | CHAND | N | NEMI | CHAND | | NO-12 ,CHANDRAPPA | INDIA | TAMIL NADU | CHENNAI | 600079 | IN301637403844 | Amount for unclaimed and | 8.00 | 31-OCT-2020 |
| KALAISELVI | S | | SUNDR | MOORTHY | K | 14/2 V V KOIL STREET | INDIA | TAMIL NADU | CHENNAI | 600086 | IN300394134219 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| VIJAY | SRINIVAS | K B | BALASUBRAM | K | N | H 40/6 TNHB FLATS | INDIA | TAMIL NADU | CHENNAI | 600090 | IN301313203713 | Amount for unclaimed and | 72.00 | 31-OCT-2020 |
| TALARI | BHASKARA | RAO | T | SURYAPATTABHIRAMAYYA | | D NO 1-12-63/6 MIL | INDIA | TAMIL NADU | CHENGALPATTU | 603102 | IN301356400008 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| SRINIVASAN | M | | MAHADEVAN | K | | BANK OF BARODA P | INDIA | TAMIL NADU | PONDICHERRY | 605001 | IN301313208635 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| RAMAKRISHNA | N | | NATARAJAN | | | NO 5 FOURTH CROSS | INDIA | TAMIL NADU | PONDICHERRY | 605010 | IN301637403978 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| S | VIJAYA | LAKSHMI | SRIDARAN | | | 42 I FLOOR ANUGRA | INDIA | TAMIL NADU | PONDICHERRY | 605008 | IN300394155714 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| R | RAMACHANDIRAN | | RAJA | RATHINAM | | NO 34, 6TH CROSS D | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606803 | IN300394140665 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| R | RAMA | CHANDIRAN | RAJARATHINAM | | | 34 6TH CROSS STATE | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606803 | IN300394140665 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| MYTHILY | S | | SIVAKUMAR | J | | 279 KAMAKSHI AMM | INDIA | TAMIL NADU | THANJAVUR | 613009 | IN301516101290 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| K | DEVIKA | | VARATHARAJAN | | | 2-101 A PANAIADIKU | INDIA | TAMIL NADU | MANNARAGUDI | 614808 | IN3000214149610 | Amount for unclaimed and | 20.00 | 31-OCT-2020 |
| V | SUMATHI | | N | VEERAMANI | | 459 KULOTHUNGAN | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620016 | IN300394123059 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| MURUGESAN | S | D | DHARMAKRIS | S | | 4/74 SOUTH STREET | INDIA | TAMIL NADU | PUDUKKOTTAI | 622402 | IN3000175104256 | Amount for unclaimed and | 12.00 | 31-OCT-2020 |
| AMBIGAI | ABIRAMI | R | C | RAMESH | | 4/253 A MELAVANIA | INDIA | TAMIL NADU | SIVAGANGA RAMPUR | 623707 | IN301080225484 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| MURALIDHARANA | | | ABDULKAREEM | | | DOOR NO HB 62 R M | INDIA | TAMIL NADU | DINDIGUL | 624001 | IN301696105186 | Amount for unclaimed and | 10.00 | 31-OCT-2020 |
| SURYANARAYA | VISHNUVARDHAN | | R | SURYANARAYANAN | | NO 209 GANDHI ROA | INDIA | TAMIL NADU | PALANI | 624601 | IN301774124286 | Amount for unclaimed and | 32.00 | 31-OCT-2020 |
| CHANDRA | | | PARAMA | SIVAM | K | NO 1/586 2, TAGORE | INDIA | TAMIL NADU | MADURAI | 625014 | IN3000175101451 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| S | JANARTHANAN | | SRINIVASAN | | | OLD NO 8 A, NEW N | INDIA | TAMIL NADU | MADURAI | 625523 | IN301811100873 | Amount for unclaimed and | 8.00 | 31-OCT-2020 |
| SRINIVASAN | T | | THIRUMALAI | NAMBI | K | 24, NORTH MADA ST | INDIA | TAMIL NADU | TIRUNELVELI | 627115 | IN3000175103161 | Amount for unclaimed and | 12.00 | 31-OCT-2020 |
| T | NAGARAJAN | | N | THIRUCHITAMBALAM | | 218D 32 ASAMBU RC | INDIA | TAMIL NADU | NAGERCOIL | 629001 | IN3000214125256 | Amount for unclaimed and | 2.00 | 31-OCT-2020 |
| PAULDURAI | T | MR | THANGARAJ | S | MRLATE | OLD NO.62, NEW NO | INDIA | TAMIL NADU | KANCHEEPURAM | 631001 | IN300597100249 | Amount for unclaimed and | 2.00 | 31-OCT-2020 |
| PAULDURAI | T | | THANGARAJ | S | | OLD NO 62, NEW NO | INDIA | TAMIL NADU | KANCHEEPURAM | 631001 | IN300597100249 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| S | PARI | | M | SUBRAMANI | | NO-36/99 RAJAJI 4TH | INDIA | TAMIL NADU | KANCHEEPURAM | 631001 | IN300394141591 | Amount for unclaimed and | 26.00 | 31-OCT-2020 |
| P | GEETHA | | S | PARI | | NO-36/99 RAJAJI 4TH | INDIA | TAMIL NADU | KANCHEEPURAM | 631001 | IN300394141591 | Amount for unclaimed and | 26.00 | 31-OCT-2020 |
| RANI | G | | LATE | A | GOVINDARAJI | NO 43 EAST PADAVE | INDIA | TAMIL NADU | ARCOT | 632513 | IN301080225484 | Amount for unclaimed and | 10.00 | 31-OCT-2020 |
| KANNAN | P | | PERUMAL | L | | E CODE 176634 CASE | INDIA | TAMIL NADU | KRISHNAGIRI | 635126 | IN3000175101401 | Amount for unclaimed and | 2.00 | 31-OCT-2020 |
| M | NITHYA | | NA | | | NO 9 CHB COLONY V | INDIA | TAMIL NADU | TIRUCHENGODU | 637211 | IN300394159517 | Amount for unclaimed and | 4.00 | 31-OCT-2020 |
| SANTHANALAR | R | | RAMANUJAM | | | 315/1, K P C NAGAR | INDIA | TAMIL NADU | ERODE | 638111 | IN3000175104114 | Amount for unclaimed and | 20.00 | 31-OCT-2020 |
| J | ARUN | PRASANNA | V | SW | JAYAPRAKASH | NO 9/197 NARAYAN | INDIA | TAMIL NADU | KARUR | 639001 | IN3000214105745 | Amount for unclaimed and | 2.00 | 31-OCT-2020 |
| S | KRISHNAKUMAR | | S | SWAMINATHA | LATE | (OLD NO 18) NEW N | INDIA | TAMIL NADU | COIMBATORE | 641002 | IN300394148830 | Amount for unclaimed and | 4.00 | 31-OCT-2020 |
| RAMALAKSHMI | S | | GANESAN | A | | 5/75, MAIN ROAD A | INDIA | TAMIL NADU | NAGERCOIL | 629851 | IN3000175103460 | Amount for unclaimed and | 4.00 | 31-OCT-2020 |
| S | BAGYARAJ | | SUBBU | S | | 2 42 PALIPLAN THOT | INDIA | TAMIL NADU | COIMBATORE | 641605 | IN3000214122952 | Amount for unclaimed and | 38.00 | 31-OCT-2020 |
| SHERIF | A | N | E | S | ABDULLA | NAZRANA NEAR MO | INDIA | KERALA | CANNANORE | 670002 | IN3000239112331 | Amount for unclaimed and | 26.00 | 31-OCT-2020 |

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|-------------|---------------|------------|------------|------------------|---------------|----------------------|-------|-------------|----------------|--|--------|-----------------|--------------------------|-------|-------------|
| K | SANTHOSH | KUMAR | N | BALAN | NAIR | 2 2303 KRISHNA PRA | INDIA | KERALA | CALICUT | | 673020 | IN300896102025 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| SUBRAMANIAN | P | E | EASWARAN | P | S | FIRST HOUSE OPP RA | INDIA | KERALA | PALGHAT | | 678006 | IN301637402073 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| V | SUNDARAN | | UNNIYAPPAN | | | CANARA BANK NILAN | INDIA | KERALA | OTTAPALAM | | 679329 | IN3018951004874 | Amount for unclaimed and | 5.00 | 31-OCT-2020 |
| N | V | BABU | VELUNNY | | | NEDUMPARAMBIL H | INDIA | KERALA | TRICHUR | | 680003 | IN3003941168633 | Amount for unclaimed and | 32.00 | 31-OCT-2020 |
| SANGAMESWAR | C | S | LATE | SUBRAMANIAN | C K | FLAT D 1ST FLOOR SH | INDIA | KERALA | TRICHUR | | 680001 | IN301637400529 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| NANDAKUMAR | MOORKATHDR | | EACHARATH | NARAYANAN | NAIR LATE | PEEDIKAPARAMBIL P | INDIA | KERALA | TRICHUR | | 680663 | IN3016374006303 | Amount for unclaimed and | 3.00 | 31-OCT-2020 |
| SAJITHA | RANGANATHAN | | RANGANATHA | | T | MANCHAKKAL HOUS | INDIA | KERALA | TRICHUR | | 680687 | IN301637402419 | Amount for unclaimed and | 8.00 | 31-OCT-2020 |
| MAHIPAL | NAIR | | SADASIVAN | NAIR | S | SENIOR EXECUTIVE H | INDIA | KERALA | KOTTAYAM | | 686001 | IN300239106701 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| SUNIL | PHILIP | | NA | | | PAYYAMPALLIL HOUS | INDIA | KERALA | KANJIRAPALLY | | 686550 | IN300394163852 | Amount for unclaimed and | 20.00 | 31-OCT-2020 |
| SHIJA | TONY | | TONY | K | L | KANDATHILPARAMB | INDIA | KERALA | ALLEPPEY | | 688524 | IN3002391105603 | Amount for unclaimed and | 6.00 | 31-OCT-2020 |
| PRABHA | G | | K | NKRISHNABHAKTHAN | | KAVUNKAL HOUSE M | INDIA | KERALA | TIRUVALLA | | 689549 | IN300239102644 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| KUSHAGRA | PANDEY | | MAKHAN | PANDEY | | 32 F 8 PRAMATESH B | INDIA | WEST BENGAL | KOLKATA | | 700019 | IN3002141183404 | Amount for unclaimed and | 12.00 | 31-OCT-2020 |
| VIVEK | KEDIA | | VINOD | KUMAR | KEDIA | 61/23 MOORE AVEN | INDIA | WEST BENGAL | KOLKATA | | 700040 | IN3022361039521 | Amount for unclaimed and | 16.00 | 31-OCT-2020 |
| INDIRA | BANERJEE | | NA | | | G 3/23 LABONY HSG | INDIA | WEST BENGAL | KOLKATA | | 700064 | IN3003602009548 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| RABINDRA | NATH | DEY | LATE | NIRMAL | KUMAR DEY | 10/5, HALDER PARA | INDIA | WEST BENGAL | HOWRAH | | 711104 | IN300327101236 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| MITHUN | GHOSH | | GOPAL | CHANDRA | GHOSH | KHA PADA BETRAGA | INDIA | WEST BENGAL | BURDWAN | | 713408 | IN3005131585698 | Amount for unclaimed and | 9.00 | 31-OCT-2020 |
| SAIBAL | PAUL | | LATE | DULALCHANDR | PAUL | HILLI CO-OPERATIVE | INDIA | WEST BENGAL | HALDIA | | 721306 | IN3021051009302 | Amount for unclaimed and | 40.00 | 31-OCT-2020 |
| RITABAN | SINHA | | SADANANDA | SINHA | | 45/2 MEGHNATH SA | INDIA | WEST BENGAL | SILIGURI | | 734001 | IN3005131844999 | Amount for unclaimed and | 20.00 | 31-OCT-2020 |
| SUDHIR | RANJAN | NAYAK | SANKARSAN | NAYAK | | C 3 MARKET BUILDIN | INDIA | ORISSA | BHUBANESHWAR | | 751007 | IN3003941552633 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| ALKA | JAIN | | RAJESH | KUMAR | JAIN | C/O RAJESH KUMAR | INDIA | ORISSA | CUTTACK | | 754024 | IN3003941487924 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| ARTTATRANA | BHAKAT | | SHIRISH | CHANDRA | BHAKAT | VILL/WARD TULASI C | INDIA | ORISSA | BARIPADA | | 757003 | IN301313209087 | Amount for unclaimed and | 2.00 | 31-OCT-2020 |
| KOTNI | SIVA | PRASAD RAO | K | ENGLI | PATRO LATE | I FLOOR GAUTAM NI | INDIA | ORISSA | BERHAMPUR | | 760002 | IN302324100289 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| V | AJITKUMARRAJU | | V | TEGESWARRAJU | | HANUMAN BAZAR B | INDIA | ORISSA | BERHAMPUR | | 760002 | IN302863100654 | Amount for unclaimed and | 5.00 | 31-OCT-2020 |
| P | SASMITA | RANI PATRO | P | PRADEEP | KUMAR PATRO | M G ROAD ASKA GA | INDIA | ORISSA | CHATRAPUR | | 761110 | IN302324103446 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| KANAI | LAL | SHOME | LATE | KAUSHIK | CHANDRA SHOME | JANAPATH LANE PUB | INDIA | ASSAM | KOLKATA | | 781007 | IN300394133584 | Amount for unclaimed and | 4.00 | 31-OCT-2020 |
| BIPUL | TALUKDAR | | NA | | | WARD NO 2 TINU TO | INDIA | ASSAM | GUWAHATI | | 781371 | IN301250154316 | Amount for unclaimed and | 40.00 | 31-OCT-2020 |
| SHAILENDRA | KUMAR | SRIVASTAVA | LATE | RADHA | MOHAN PRASAD | C/O. CHIEF GENERAL | INDIA | BIHAR | PATNA | | 800001 | IN300999100139 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| DEVENDRA | KUMAR | SINGH | MR | RAJKESHWARSINGH | | 202 SHYAM KUNJ AP | INDIA | BIHAR | PATNA | | 800001 | IN301330193911 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| MADAN | GOPAL | LAL | SRI | JAI | RAM LAL | DARGAH ROAD P. O. | INDIA | BIHAR | PATNA | | 800006 | IN3011271527388 | Amount for unclaimed and | 4.00 | 31-OCT-2020 |
| ARSHAD | JAMIL | AHMAD | LATE | SM | NAUMAN | NAUMAN CHAMBER | INDIA | BIHAR | PATNA | | 800006 | IN301127168248 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| HASSAN | AKHTAR | | LATE | MD | AKHTARRUZZAMA | KASHANAEAKHTAR | INDIA | BIHAR | PATNA | | 800007 | IN301330192326 | Amount for unclaimed and | 26.00 | 31-OCT-2020 |
| PAWAN | KUMAR | | LATE | ARUN | PD JAISWAL | S/O LATE SHRI ARUN | INDIA | BIHAR | PATNA | | 800008 | IN300888149636 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| PRERNA | KUMARI | BARANWAL | SANJIV | KUMAR | | 26, L.B.S. MARG, NO | INDIA | BIHAR | PATNA | | 800013 | IN301127166566 | Amount for unclaimed and | 6.00 | 31-OCT-2020 |
| RUNITA | SAMANTARAY | | SACHIDANAN | SAMANTARAY | | S/4 SCIENTIST FLAT B | INDIA | BIHAR | PATNA | | 800014 | IN3005131114484 | Amount for unclaimed and | 22.00 | 31-OCT-2020 |
| DOLAN | KHANNA | | LATE | SPKHANNA | | M3/16 ROAD NO. 11 | INDIA | BIHAR | PATNA | | 800016 | IN301330173344 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| PRIYANKA | AGRAWAL | | SUSHIL | KUMAR | AGRAWAL | 16A A K ROAD RAJEN | INDIA | BIHAR | PATNA | | 800016 | IN301330187174 | Amount for unclaimed and | 26.00 | 31-OCT-2020 |
| ALOK | RANJAN | | LATE | R | M P SINHA | C/O RANJAN PRASAD | INDIA | BIHAR | PATNA | | 800020 | IN300999100115 | Amount for unclaimed and | 26.00 | 31-OCT-2020 |
| GITA | DEVI | | BIRENDRA | NATH | | L1/21 P I T COLONY | INDIA | BIHAR | PATNA | | 800020 | IN300589101583 | Amount for unclaimed and | 40.00 | 31-OCT-2020 |
| DILIP | KR | SINHA | SRI | KAPILDEO | SINHA | F 431 P.C. COLONY K | INDIA | BIHAR | PATNA | | 800020 | IN301330185468 | Amount for unclaimed and | 10.00 | 31-OCT-2020 |
| RENU | JHA | | LATE | BAL | KISHORE JHA | C/10 PATRAKAR NA | INDIA | BIHAR | PATNA | | 800020 | IN301330187633 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| KUNJ | BIHARI | LAL | BINDU | KUMAR | LAL | ANAND GRAM CHAN | INDIA | BIHAR | PATNA | | 800020 | IN301330199790 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| DILIP | KUMAR | | HARI | NAJNANDAN | PRASAD | S/O H.N.PD SNEHI PA | INDIA | BIHAR | PATNA | | 800023 | IN300888147924 | Amount for unclaimed and | 1.00 | 31-OCT-2020 |
| HRIDAY | NARAYAN | RAI | KAILASH | RAI | | SUMESHWAR AASTH | INDIA | BIHAR | BUXAR | | 802102 | IN301557219063 | Amount for unclaimed and | 4.00 | 31-OCT-2020 |
| ANIMA | PRAKASH | | SRI | JAI | PRAKASH | C/O JAI PRAKASH SRI | INDIA | BIHAR | BUXAR | | 802119 | IN301330182583 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| KUSHDHAR | RAY | | BIKRMA | RAY | | VILL NAWADIH PO SI | INDIA | BIHAR | BUXAR | | 802207 | IN300214153892 | Amount for unclaimed and | 4.00 | 31-OCT-2020 |
| SUDHA | KUMARI | | AJAY | KUMAR | PANDEY | C/O CHHABI NATH M | INDIA | BIHAR | ARRAH | | 802301 | IN300513173711 | Amount for unclaimed and | 10.00 | 31-OCT-2020 |
| SATYENDRA | PRASAD | SINHA | SRI | NAND | LAL SINGH | CARE CHANDRALOK | INDIA | BIHAR | NAWADAH | | 805110 | IN301330181142 | Amount for unclaimed and | 26.00 | 31-OCT-2020 |
| NEELIMA | KUMARI | | ADITYA | RAUHANS | | 402, GAYTRI APARTM | INDIA | BIHAR | BHAGALPUR | | 812001 | IN301557214708 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| REYAZ | AHMAD | ANSARI | NA | | | READER DEPT OF UR | INDIA | BIHAR | BHAGALPUR | | 812007 | IN301557215325 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| SANJAY | KUMAR | | LATE | BHUBNESHWA | PRASAD SAH | AT/PO-FATEHPUR VI | INDIA | BIHAR | BANKA | | 813210 | IN301557211182 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| SANJAY | KUMAR | SINGH | JANARDAN | SINGH | | B-78, PTS NTPC KAHA | INDIA | BIHAR | BANKA | | 813214 | IN301557210977 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| HARNAM | SINGH | | LATE | JOT | SINGH | MOH. CHOWK BAZA | INDIA | BIHAR | SASARAM | | 821115 | IN300888140341 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| MANOJ | KUMAR | | LATE | RAMNANDAN | PRASAD | LOHANI MANUFACT | INDIA | BIHAR | GAYA | | 823001 | IN301330192008 | Amount for unclaimed and | 4.00 | 31-OCT-2020 |
| JAMUNA | PRASAD | | LATE | BADRI | PRASAD | AT.+PO. KHIZER SAR | INDIA | BIHAR | AURANGABAD H O | | 824233 | IN301330182979 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| SANTANU | BASU | | LATE | AMULYA | BHUSAN BASU | 47-A, BAKUL ROAD P | INDIA | BIHAR | JAMSHEDPUR | | 831002 | IN301740100921 | Amount for unclaimed and | 20.00 | 31-OCT-2020 |
| GYAN | SINGH | CHAUHAN | ONKAR | SINGH | CHAUHAN | DHANJI MANJI KI HA | INDIA | RAJASTHAN | SIKAR | | 332001 | IN300610105654 | Amount for unclaimed and | 26.00 | 31-OCT-2020 |
| PRAMOD | VADHERA | | NA | | | 252- VINOBA BASTI, | INDIA | RAJASTHAN | GANGANAGAR | | 335001 | IN302269112234 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| GEETA | SETHI | | HEMANT | SETHI | | 35 RANA PRATAP CO | INDIA | RAJASTHAN | GANGANAGAR | | 335001 | IN301330193497 | Amount for unclaimed and | 26.00 | 31-OCT-2020 |
| RAMDEEN | | | NA | | | 445 JAT LAMBA ROA | INDIA | RAJASTHAN | JODHPUR | | 342602 | IN300513196071 | Amount for unclaimed and | 15.00 | 31-OCT-2020 |
| ASHOK | KUMAR | | MUKAN | CHAND | | C/O. GARDEN TEXTIL | INDIA | RAJASTHAN | BARMER | | 344022 | IN301330175605 | Amount for unclaimed and | 42.00 | 31-OCT-2020 |
| KESARIA | BHAVNA | BHARAT | NA | | | PRAN APARTMENT, S | INDIA | GUJARAT | RAJKOT | | 360001 | IN300974101538 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| INDUMATI | MADHANI | | DIPAKBHAI | MADHANI | | INDRAPRASTH FLAT | INDIA | GUJARAT | RAJKOT | | 360001 | IN300183130738 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| CHHABIL | NANDHA | | NARANBHAI | NANDHA | | AALAP 6 SUBHASHN | INDIA | GUJARAT | RAJKOT | | 360001 | IN301039244383 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |

| | | | | | | | | | | | | | | | |
|--------------|-----------------|----------------|--------------|--------------|-----------------|-----------------------|--------------------|-------------|---------------|----------|------------------|--------------------------|--------------------------|-------------|-------------|
| AMIT | KOTAK | | RAMANLAL | KOTAK | | RUTURAJ APARTMEN | INDIA | GUJARAT | RAJKOT | 360002 | IN30009741036219 | Amount for unclaimed and | 36.00 | 31-OCT-2020 | |
| MRS | PALLAVIAMITBHAI | KOTAK | AMITBHAI | RAMANBHAI | KOTAK | RUTURAJ APARTMEN | INDIA | GUJARAT | RAJKOT | 360002 | IN30009741040238 | Amount for unclaimed and | 36.00 | 31-OCT-2020 | |
| ATUL | MAKANLAL | SHAH | MAKANLAL | MANEKCHAND | SHAH | MAHALAXMI CHOWK | INDIA | GUJARAT | JAMNAGAR | 361001 | IN30009741044754 | Amount for unclaimed and | 4.00 | 31-OCT-2020 | |
| KIRANKUMAR | NARMADASHAN | MEHTA | NARMADASHAN | MEHTA | | E/1 PRADARSHAN GR | INDIA | GUJARAT | JAMNAGAR | 361001 | IN30005131065838 | Amount for unclaimed and | 40.00 | 31-OCT-2020 | |
| BHAVIK | J | MUCHHALA | JAYPRAKASH | V | | MUCHHALA | RIDDHI SIDDHI NEAR | INDIA | GUJARAT | JAMNAGAR | 361001 | IN3010392451518 | Amount for unclaimed and | 40.00 | 31-OCT-2020 |
| MADHUBEN | KIRITBHAI | PADEL | NA | | | 46-SARVA MANGAL S | INDIA | GUJARAT | JAMNAGAR | 361006 | IN30009741020047 | Amount for unclaimed and | 26.00 | 31-OCT-2020 | |
| JAYENDRASINH | B | JADEJA | NA | | | SHANTINAGAR STRE | INDIA | GUJARAT | JAMNAGAR | 361008 | IN30009741017734 | Amount for unclaimed and | 36.00 | 31-OCT-2020 | |
| JOSHI | SHOBHANABEN | SURESHBHAI | JOSHI | SURESHBHAI | POPATLAL | IN FRONT OF PARIVA | INDIA | GUJARAT | JAMNAGAR | 361008 | IN3010392444325 | Amount for unclaimed and | 40.00 | 31-OCT-2020 | |
| BINA | HARIHARAN | | N | HARI | HARAN | 1002 SWADESHI TOV | INDIA | MAHARASHTRA | MUMBAI | 400022 | IN3001831078024 | Amount for unclaimed and | 24.00 | 31-OCT-2020 | |
| KIRITBHAI | P | FULBARIYA | PANCHABHAI | FULBARIYA | | UNNAT, UNNATNAG | INDIA | GUJARAT | VERAVAL | 362560 | IN30009741038177 | Amount for unclaimed and | 20.00 | 31-OCT-2020 | |
| BHAVESHBHAI | SHANTILAL | VORA | SHANTILAL | VORA | | MADHA VAVA, VANI | INDIA | GUJARAT | SURENDRANAGAR | 363030 | IN30009741050567 | Amount for unclaimed and | 20.00 | 31-OCT-2020 | |
| BALVANT | L | MARU | NA | | | MAHENDRA PARA ST | INDIA | GUJARAT | MORBI | 363641 | IN3010392447705 | Amount for unclaimed and | 12.00 | 31-OCT-2020 | |
| KAMLESH | PRAVINCHANDR | MANEK | NA | | | B 201 HASTAGIRI AP | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN3015491881030 | Amount for unclaimed and | 36.00 | 31-OCT-2020 | |
| HARESH | KANTILAL | MASHRU | KANTILAL | KESHAVJI | MASHRU | C/O. K. K. MASHRU, | INDIA | GUJARAT | BHAVNAGAR | 364515 | IN30009741035255 | Amount for unclaimed and | 36.00 | 31-OCT-2020 | |
| BHARTIBEN | KAPILBHAI | VASANI | KAPILBHAI | VASANI | | C/O. PAPU WATCH C | INDIA | GUJARAT | BHAVNAGAR | 364515 | IN30009741037198 | Amount for unclaimed and | 24.00 | 31-OCT-2020 | |
| BHAVNABEN | PRAFULBHAI | PARMAR | PRAFULBHAI | M | PARMAR | NR. POWER HOUSE, | INDIA | GUJARAT | AMRELI LATHI | 365430 | IN30009741133113 | Amount for unclaimed and | 76.00 | 31-OCT-2020 | |
| MEHUL | J | DABHANI | JAGMALBHAI | DABHANI | | 116 KAMDHENU SOC | INDIA | GUJARAT | BHUJ | 370110 | IN3010392459104 | Amount for unclaimed and | 24.00 | 31-OCT-2020 | |
| MISHRI | LAL | SINGH | SITAL | PRASAD | SINGH | PLOT NO. 368 SECTO | INDIA | GUJARAT | BHUJ | 370201 | IN3010392430758 | Amount for unclaimed and | 36.00 | 31-OCT-2020 | |
| SUJANTI | SHASHI | KALA SINGH | MISHRI | LAL | SINGH | SECTOR NO. 5, PLOT | INDIA | GUJARAT | BHUJ | 370201 | IN3010392430755 | Amount for unclaimed and | 36.00 | 31-OCT-2020 | |
| MAHESHKUMAR | NIMAVAT | | MOHANLAL | NIMAVAT | | HOUSE 11 NAVNIVAS | INDIA | GUJARAT | BHUJ | 370205 | IN3001831131719 | Amount for unclaimed and | 20.00 | 31-OCT-2020 | |
| MADHUBEN | MALABHAI | PARMAR | MALABHAI | PARMAR | | 57, SUTARIYA SOCIE | INDIA | GUJARAT | AHMEDABAD | 380004 | IN3000982101949 | Amount for unclaimed and | 24.00 | 31-OCT-2020 | |
| RANJANBEN | VINODCHANDR | SHAH | VINODCHAND | D | SHAH | E/19 RUSHIKA APP S | INDIA | GUJARAT | AHMEDABAD | 380004 | IN3003431117929 | Amount for unclaimed and | 20.00 | 31-OCT-2020 | |
| VINODCHAND | DUNGARDAS | SHAH | DUNGARDAS | H | SHAH | E/19 RUSHIKA APP S | INDIA | GUJARAT | AHMEDABAD | 380004 | IN3003431117931 | Amount for unclaimed and | 20.00 | 31-OCT-2020 | |
| JIGNESHKUMAR | VINODCHANDR | SHAH | VINODCHAND | D | SHAH | E/19 RUSHIKA APP S | INDIA | GUJARAT | AHMEDABAD | 380004 | IN3003431117933 | Amount for unclaimed and | 20.00 | 31-OCT-2020 | |
| SHARDABEN | DAHAYBHAI | PATEL | DAHAYBHAI | PATEL | | B 10 SAMRUDDHI FL | INDIA | GUJARAT | AHMEDABAD | 380004 | IN3003602082062 | Amount for unclaimed and | 26.00 | 31-OCT-2020 | |
| SHIKHAR | S | SHAH | SURESHBHAI | B | SHAH | 2 WIN HOUSE SHANT | INDIA | GUJARAT | AHMEDABAD | 380007 | IN3003941219333 | Amount for unclaimed and | 36.00 | 31-OCT-2020 | |
| KUSUMBEN | R | PATEL | RANCHHODHB | B | PATEL | H/1, CHANDRALAY F | INDIA | GUJARAT | AHMEDABAD | 380013 | IN3012331002161 | Amount for unclaimed and | 26.00 | 31-OCT-2020 | |
| HIRALBEN | MANOJBHAI | MEHTA | MANOJBHAI | MEHTA | | 8 PADMAVATI APPT | INDIA | GUJARAT | AHMEDABAD | 380013 | IN3030441004088 | Amount for unclaimed and | 16.00 | 31-OCT-2020 | |
| LALJIBHAI | NATHABHAI | PATEL | NATHABHAI | | | 1, ATITHYA BUNGLO | INDIA | GUJARAT | AHMEDABAD | 380015 | IN3003431011544 | Amount for unclaimed and | 36.00 | 31-OCT-2020 | |
| BAKUL | DAVE | | PRATAP | DAVE | | 12 RAJ TILAK ROW | INDIA | GUJARAT | AHMEDABAD | 380015 | IN3012763007195 | Amount for unclaimed and | 24.00 | 31-OCT-2020 | |
| KUMUD | JESHINGBHAI | SHAH | NA | | | 3 TEJVR PARK SOCIE | INDIA | GUJARAT | AHMEDABAD | 380028 | IN3012761339564 | Amount for unclaimed and | 24.00 | 31-OCT-2020 | |
| SHAH | DEVAL | NARENDRABHAI | SHAH | NARENDRABHAI | | 22/B PAVITRANAGAR | INDIA | GUJARAT | AHMEDABAD | 380050 | IN3003431055848 | Amount for unclaimed and | 4.00 | 31-OCT-2020 | |
| SAKRABHAI | DHURABHAI | PATEL | DHURABHAI | G | PATEL | A 4 BAPUKRUPA S | INDIA | GUJARAT | AHMEDABAD | 380052 | IN3012763013614 | Amount for unclaimed and | 36.00 | 31-OCT-2020 | |
| VIPUL | MANUBHAI | PATEL | MANUBHAI | PATEL | | 96 MOTI KHADKI SH | INDIA | GUJARAT | AHMEDABAD | 380058 | IN3015491886564 | Amount for unclaimed and | 36.00 | 31-OCT-2020 | |
| PURUSHOTTAM | ZINABHAI | VAGHELA | ZINABHAI | VAGHELA | | PLOT NO. - 711/1 SE | INDIA | GUJARAT | GANDHI NAGAR | 382007 | IN3014854002977 | Amount for unclaimed and | 24.00 | 31-OCT-2020 | |
| DHIRUBHAI | G | RANPARIA | GHUSABHAI | K | RANPARIA | C-4, VISHWA RESIDE | INDIA | GUJARAT | GANDHI NAGAR | 382350 | IN3022691082362 | Amount for unclaimed and | 24.00 | 31-OCT-2020 | |
| VARSHABEN | CHETANKUMAR | RAJPAL | CHETAN | KUMAR | | 13 Bhavnagar Housin | INDIA | GUJARAT | GANDHI NAGAR | 382480 | IN3028141018797 | Amount for unclaimed and | 18.00 | 31-OCT-2020 | |
| SURESHKUMAR | S | PATEL | SHIVABHAI | | | E 104 SHUKAN HOME | INDIA | GUJARAT | GANDHI NAGAR | 382480 | IN3002141159051 | Amount for unclaimed and | 151.00 | 31-OCT-2020 | |
| PATEL | VIKRAMKUMAR | DHAYABHAI | PATEL | DHAYABHAI | BABABHAI | KAMDHENU SOCIETY | INDIA | GUJARAT | GANDHI NAGAR | 382721 | IN3012331001511 | Amount for unclaimed and | 26.00 | 31-OCT-2020 | |
| LAXMANBHAI | JIVANDAS | PATEL | JIVANDAS | C | PATEL | AT & PO- DELVADA, | INDIA | GUJARAT | GANDHI NAGAR | 382810 | IN3012331006094 | Amount for unclaimed and | 36.00 | 31-OCT-2020 | |
| PATEL | RAMKRUSHNA | B | NA | | | AT PO HUDIYOL TA H | INDIA | GUJARAT | HIMATNAGAR | 383001 | IN3002141062377 | Amount for unclaimed and | 36.00 | 31-OCT-2020 | |
| MUKTILAL | SONI | | BABALDAS | SONI | | 22 HASTINAPUR SOC | INDIA | GUJARAT | MEHSANA | 384002 | IN3001831117785 | Amount for unclaimed and | 36.00 | 31-OCT-2020 | |
| MUKESH | MUKTILAL | SONI | MUKTILAL | BABALDAS | SONI | 19 HASTINAPUR SOC | INDIA | GUJARAT | MEHSANA | 384002 | IN3012763015814 | Amount for unclaimed and | 36.00 | 31-OCT-2020 | |
| PATEL | KANTIBHAI | RAMA BHAI | PATEL | RAMABHAI | | 17, NAVAJIVAN SOCI | INDIA | GUJARAT | MEHSANA | 384002 | IN3012763019475 | Amount for unclaimed and | 36.00 | 31-OCT-2020 | |
| MANOJBHAI | FULCHANDBHAI | DARJI | FULCHANDBHAI | DARJI | | DARJI CHAKLO UNJI | INDIA | GUJARAT | MEHSANA | 384170 | IN3014851007995 | Amount for unclaimed and | 36.00 | 31-OCT-2020 | |
| KANUBHAI | RAMCHANDDAS | PRAJAPATI | RAMCHANDDAS | PRAJAPATI | | PINDARIYA VADO PO | INDIA | GUJARAT | MEHSANA | 384265 | IN3003432001800 | Amount for unclaimed and | 24.00 | 31-OCT-2020 | |
| SONI | SHAILESHKUMAR | NAVINKUMAR | SONI | NAVINKUMAR | DAHAYALAL | KHOKHRVADO KHER, | INDIA | GUJARAT | MEHSANA | 384325 | IN3012763051081 | Amount for unclaimed and | 20.00 | 31-OCT-2020 | |
| MAHADEV | BHAI | KANJIBHAI KACH | KANJIBHAI | KACHORIYA | | RAJ GADHI PALANPU | INDIA | GUJARAT | PALANPUR | 385001 | IN3003941371683 | Amount for unclaimed and | 26.00 | 31-OCT-2020 | |
| SHARMILA | ARVIND | TUVAR | ARVINDKUMAR | BHERAJI | TUVAR | GOKUL FARM NR G E | INDIA | GUJARAT | PALANPUR | 385310 | IN3012763030157 | Amount for unclaimed and | 40.00 | 31-OCT-2020 | |
| JAGDISHCHAND | KALYANMAL | GOYAL | KALYANMAL | M | GOYAL | B-401, SUNFLOWER | INDIA | MAHARASHTRA | PUNE | 411048 | IN3019911045822 | Amount for unclaimed and | 24.00 | 31-OCT-2020 | |
| INDRAVADAN | GHANSHYAMPRA | DAVE | GHANSHYAM | PRASAD | BHAISHNKER DAVE | HNO 28 INDRA PRAS | INDIA | GUJARAT | NADIAD | 387002 | IN3003941685702 | Amount for unclaimed and | 24.00 | 31-OCT-2020 | |
| PAYALBEN | G | RANA | BHANUPRATA | SINH | | DHRUV FALIA MAHE | INDIA | GUJARAT | NADIAD | 387130 | IN3003941323117 | Amount for unclaimed and | 20.00 | 31-OCT-2020 | |
| RIMA | PRUTHVIS | SHAH | PRUTHVIS | PANALAL | SHAH | 30 PRASHWARR PAR | INDIA | GUJARAT | VADODARA | 390006 | IN3019911018598 | Amount for unclaimed and | 20.00 | 31-OCT-2020 | |
| AJITKUMAR | LAXMISHANKAR | PANCHAL | LAXMISHANKAR | S | PANCHAL | E/9 RAMPARK SOCIE | INDIA | GUJARAT | VADODARA | 391440 | IN3015491482253 | Amount for unclaimed and | 24.00 | 31-OCT-2020 | |
| ANKURKUMAR | VASUDEVBHAI | PANCHAL | VASUDEVBHAI | S | PANCHAL | B/3 RANCHHODNAG | INDIA | GUJARAT | VADODARA | 391440 | IN3015491483391 | Amount for unclaimed and | 24.00 | 31-OCT-2020 | |
| VEENABEN | R | DAVE | RAJENDRA | HIMMATLAL | DAVE | 27 GURU NAGAR SOC | INDIA | GUJARAT | SURAT | 395006 | IN3007571131625 | Amount for unclaimed and | 24.00 | 31-OCT-2020 | |
| ALPESHKUMAR | RAMESHCHAND | DAMANIA | RAMESHCHAND | RATILAL | DAMANIA | DALWADA DAMAN (I | INDIA | GUJARAT | VALSAD | 396210 | IN3002141213188 | Amount for unclaimed and | 10.00 | 31-OCT-2020 | |
| ANUPA | DESHPANDE | | PRAMOD | RAMDUTTA | DESHPANDE | 7 SHREE RAM APART | INDIA | MAHARASHTRA | MUMBAI | 400002 | IN3002141397807 | Amount for unclaimed and | 40.00 | 31-OCT-2020 | |
| ALI | ASGAR | MOHAMMED KACH | NA | | | 1/12 MOHAMEDI MA | INDIA | MAHARASHTRA | MUMBAI | 400003 | IN3013301836653 | Amount for unclaimed and | 32.00 | 31-OCT-2020 | |
| MEGHA | U | UMRIGAR | URVESH | G | UMRIGAR | 45 SAHAKAR NIVAS 1 | INDIA | MAHARASHTRA | MUMBAI | 400038 | IN3014771002192 | Amount for unclaimed and | 24.00 | 31-OCT-2020 | |
| REKHA | MENON | | NA | | | 23 F WING, GITANJA | INDIA | MAHARASHTRA | MUMBAI | 400061 | IN3004764042233 | Amount for unclaimed and | 22.00 | 31-OCT-2020 | |
| BHANUBEN | HIRACHAND | SHAH | NA | | | 39 MUKTA BAG 2ND | INDIA | MAHARASHTRA | MUMBAI | 400064 | IN3003601023592 | Amount for unclaimed and | 24.00 | 31-OCT-2020 | |
| MAHANTAYYA | VEERABHADRA | MATH | VEERABHADRA | S | MATH | RH II R 17 LANE 1, SE | INDIA | MAHARASHTRA | THANE | 400614 | IN3022691083499 | Amount for unclaimed and | 4.00 | 31-OCT-2020 | |

| | | | | | | | | | | | | | | |
|-------------|-------------|--------------|-------------|--------------|----------------|-----------------------|-------|------------------|----------------|--------|----------------|--------------------------|--------|-------------|
| AMARDEEP | SINGH | JAGGI | PARAMJIT | SINGH | JAGGI | C/O GOA INSTITUTE | INDIA | GOA | PANAJI | 403006 | IN302236103664 | Amount for unclaimed and | 18.00 | 31-OCT-2020 |
| BHAGYASHREE | YASHWANTRAO | | AMAR | YASHWANTRAO | | C-FLAT, NO 26 LOKPR | INDIA | MAHARASHTRA | PUNE | 411015 | IN301895105635 | Amount for unclaimed and | 30.00 | 31-OCT-2020 |
| KANCHAN | GOPAL | THADANI | GOPAL | | | BEHIND PUNJABI SAI | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | IN301774105453 | Amount for unclaimed and | 20.00 | 31-OCT-2020 |
| VIJAYA | MUNDADA | | NA | | | SHUKRAWAR PETH T | INDIA | MAHARASHTRA | MIRAJ | 416406 | IN300513188765 | Amount for unclaimed and | 80.00 | 31-OCT-2020 |
| SAGAR | SHRIKRISHNA | MORE | SHRIKRISHNA | RAJARAM | MORE | OPP PRIMARY SCHO | INDIA | MAHARASHTRA | SANGLI | 416418 | IN300239127368 | Amount for unclaimed and | 4.00 | 31-OCT-2020 |
| ASMA | PATHAN | | HIDAYAT | PATHAN | | 8/48 KOTLA COLONY | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN300214149749 | Amount for unclaimed and | 4.00 | 31-OCT-2020 |
| MRS | ARUNA | JHUNJHUNWAL | SHANKAR | JHUNJHUNWALA | | ANAND NIWAS NEAR | INDIA | MAHARASHTRA | AURANGABAD | 431005 | IN300513102913 | Amount for unclaimed and | 78.00 | 31-OCT-2020 |
| RAJSHREE | ATTAL | | RAJGOPAL | ATTAL | | R. B. ATTAL AND SON | INDIA | MAHARASHTRA | AURANGABAD | 431005 | IN301127161518 | Amount for unclaimed and | 26.00 | 31-OCT-2020 |
| KISHOR | C | LUNIYA | CHAMPALAL | LUNIYA | | KISHOR LUNIYA DEO | INDIA | MAHARASHTRA | JALNA | 431203 | IN301477100359 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| HEMANT | THAKKAR | | PRABHUDAS | THAKKAR | | RAILWAY STATION R | INDIA | MAHARASHTRA | JALNA | 431203 | IN300636102905 | Amount for unclaimed and | 40.00 | 31-OCT-2020 |
| MOTIRAM | LALSING | CHAVAN | LALSING | BHIKA | CHAVAN | LOKMANYA NAGAR | INDIA | MAHARASHTRA | PARLI VAJINATH | 431401 | IN301774149170 | Amount for unclaimed and | 9.00 | 31-OCT-2020 |
| SHANTILAL | SOHANLAL | BAID | SOHANLAL | BAID | | KIRANAOLI ITWARI | INDIA | MAHARASHTRA | NAGPUR | 440002 | IN300513181857 | Amount for unclaimed and | 52.00 | 31-OCT-2020 |
| MANOJ | BHASKARRAO | MANMODE | BHASKARRAO | | | PLOT NO 53 DOHE LA | INDIA | MAHARASHTRA | NAGPUR | 440030 | IN301330188823 | Amount for unclaimed and | 20.00 | 31-OCT-2020 |
| VIJAYKUMAR | CHANDANMAL | VERMA | CHANDANMA | CHUNILAL | VERMA | STATION AREA MUR | INDIA | MAHARASHTRA | AKOLA | 444107 | IN300214148617 | Amount for unclaimed and | 20.00 | 31-OCT-2020 |
| USHA | YADAV | | KULDEEP | SINGH | YADAV | 28 DEEPIVILLA BHAGI | INDIA | MADHYA PRADESH | BETMA | 453441 | IN300214105343 | Amount for unclaimed and | 40.00 | 31-OCT-2020 |
| MANGALA | GHORADKAR | | VIVEKANAND | GHORADKAR | | W/O VIVEKANAND G | INDIA | MADHYA PRADESH | BETMA | 453441 | IN300394150772 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| DHARMENDRA | ASWANI | | OM | PRAKASH | ASWANI | B/24, GEETA COLON | INDIA | MADHYA PRADESH | UJJAIN | 456001 | IN301983104723 | Amount for unclaimed and | 10.00 | 31-OCT-2020 |
| VINITA | GARG | | MOHIT | GARG | | GARG VILLA BETUL G | INDIA | MADHYA PRADESH | BETUL | 460001 | IN300394155857 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| PRAHLAD | DAS | MUNDRA | NA | | | 66, MARWARI ROAD | INDIA | MADHYA PRADESH | BHOPAL | 462001 | IN301983100730 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| CH | GOVIND | RAO | CH | LACHANNA | | PLOT NO 166 LIG SEC | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | IN300394130396 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| AKHILESH | KUMAR | SHRIVASTAVA | KAMAL | KISHOR | SHRIVASTAVA | 115/1, BARETH ROAD | INDIA | MADHYA PRADESH | VIDISHA | 464221 | IN301983103442 | Amount for unclaimed and | 20.00 | 31-OCT-2020 |
| JAGDISH | PRASAD | BHATT | SHRI | RAM | BHATT | H.NO.69, M.I.G., CIVI | INDIA | MADHYA PRADESH | DAMOH | 470661 | IN301983100573 | Amount for unclaimed and | 20.00 | 31-OCT-2020 |
| AMIT | AGRAWAL | | RAMDAS | AGRAWAL | | Modern Stores Sadar | INDIA | MADHYA PRADESH | MANDLA | 481661 | IN301774101126 | Amount for unclaimed and | 20.00 | 31-OCT-2020 |
| SHILA | VERMA | | NA | | | WARD NO 45 NAI BA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN301696119947 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| PL | KT | PALANIAPPAN | NA | | | 3B, STREET 21 SECTO | INDIA | MADHYA PRADESH | BHILAI | 490020 | IN300450115328 | Amount for unclaimed and | 40.00 | 31-OCT-2020 |
| C | MURALI | KRISHNA | NA | | | PLOT NO 20 AYODHY | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | IN300394136046 | Amount for unclaimed and | 32.00 | 31-OCT-2020 |
| AMIT | KUMAR | GUPTA | PREM | SAGAR | GUPTA | 5 3 350/1 TOPKHANA | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | IN301022200362 | Amount for unclaimed and | 26.00 | 31-OCT-2020 |
| DAMODAR | RAO | KOTHA | NA | | | ZII CLASSIC ARCADE | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | IN301022200362 | Amount for unclaimed and | 26.00 | 31-OCT-2020 |
| R | GOPALA | KRISHNA | LATE | R | SATYANARAYANA | F 1 SUBHIKSHA SAI B | INDIA | TAMIL NADU | CHENNAI | 600028 | IN301022203163 | Amount for unclaimed and | 9.00 | 31-OCT-2020 |
| B | VIJAYA | LAXMI | B | L | S RAMA RAO | 9-3-554/B REGIMENT | INDIA | ANDHRA PRADESH | HYDERABAD | 500025 | IN300394150338 | Amount for unclaimed and | 4.00 | 31-OCT-2020 |
| SUNIL | VARMA | ALLURI | K | V | G ALLURI | I GATE GLOBAL SOLU | INDIA | ANDHRA PRADESH | HYDERABAD | 500033 | IN300214111364 | Amount for unclaimed and | 86.00 | 31-OCT-2020 |
| SHASHI | MAHTO | | SATYA | NARAYAN | MAHTO | NEW COLONY HEAD | INDIA | BIHAR | RANCHI | 834001 | IN301740102681 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| SATISH | CHANDRA | JAISWAL | PUNAM | CHAND | JAISWAL | C/O M/S DEBI RAM B | INDIA | BIHAR | SONEPUR | 841226 | IN301330188055 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| RAMESHWAR | YADAV | | NA | | | VILL DHARAM MAKA | INDIA | BIHAR | SONEPUR | 841236 | IN301557215825 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| SHIV | SAGAR | PRASAD BARNV | NA | | | SHIV SAGAR PRASAD | INDIA | BIHAR | SONEPUR | 841239 | IN301127166494 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| RABINDRA | KUMAR | SINGH | NA | | | THANA ROAD BHAGV | INDIA | BIHAR | SONEPUR | 841301 | IN300394128002 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| BRAJ | KUMAR | VERMA | DINESH | CHANDRA | VERMA | EX SPEAKER HOUSE S | INDIA | BIHAR | MUZAFFARPUR | 842001 | IN301557212411 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| PRAPHULLA | KUMAR | PRASOON | RADHE | SHYAM | CHOUHDARY | C/O K K CHOUHDARY | INDIA | BIHAR | MUZAFFARPUR | 842002 | IN302679315119 | Amount for unclaimed and | 20.00 | 31-OCT-2020 |
| PRATIMA | RANI | | PRABHAT | KUMAR | | C/O LATE RAGHUBIR | INDIA | BIHAR | SITAMARHI | 843301 | IN301766100321 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| ARUN | KUMAR | JHA | LAL | JHA | | LIC OF INDIA SITAMA | INDIA | BIHAR | SITAMARHI | 843302 | IN300999100199 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| CHANDRAKANT | | | SHRI | UMA | SHANKAR PRASAD | NEAR DR.GIRDHARI U | INDIA | BIHAR | BEGUSARAI | 851129 | IN301330185546 | Amount for unclaimed and | 160.00 | 31-OCT-2020 |
| JYOTI | SINGH | | RATHINDRA | KUMAR | SINGH | EKAMBA HOUSE LOH | INDIA | BIHAR | BEGUSARAI | 851218 | IN301557209918 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| GOVERDHAN | SINGH | | NA | | | ARUN JWELLERS PAT | INDIA | MADHYA PRADESH | BHOPAL | | 12031600000470 | Amount for unclaimed and | 26.00 | 31-OCT-2020 |
| SURAJ | MOHINI | SURIYA KIRAN | NA | | | 10184, ARYA SAMAJ | INDIA | DELHI | NEW DELHI | 110005 | 13025900000973 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| AMRIK | LAL | | NA | | | 272 FIRST FLOOR BH | INDIA | DELHI | NEW DELHI | 110009 | 12044700026143 | Amount for unclaimed and | 14.00 | 31-OCT-2020 |
| VIRESH | CHACHRA | | NA | | | G 3/1, MALVIYA NAG | INDIA | DELHI | NEW DELHI | 110017 | 12011300003884 | Amount for unclaimed and | 1.00 | 31-OCT-2020 |
| NIDHI | BANSAL | | NA | | | 950 GALI NO 4 BHO | INDIA | DELHI | NEW DELHI | 110032 | 16010100002671 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| INDRA | PRATAP | SINGH | NA | | | H.NO.1897 (B) J-54 M | INDIA | DELHI | NEW DELHI | 110044 | 12060700000085 | Amount for unclaimed and | 2.00 | 31-OCT-2020 |
| RAVINDER | SAINI | | NA | | | D-42, SHIV BHOLE AP | INDIA | DELHI | NEW DELHI | 110075 | 12029900050883 | Amount for unclaimed and | 20.00 | 31-OCT-2020 |
| SHYAM | SINGH | CHAUHAN | NA | | | PKT. NU - 88 - C, DDA | INDIA | DELHI | NEW DELHI | 110088 | 12016400000055 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| RAKESH | AGGARWAL | | NA | | | H NO A-2158 GROUN | INDIA | HARYANA | FARIDABAD | 121003 | 12060700000086 | Amount for unclaimed and | 2.00 | 31-OCT-2020 |
| RENU | GABRA | | NA | | | N 372 TODAY VILLAS | INDIA | HARYANA | GURGAON | 122001 | 12029900052819 | Amount for unclaimed and | 20.00 | 31-OCT-2020 |
| KARAMBEER | | | NA | | | V P O WAZIRABAD | INDIA | HARYANA | GURGAON | 122001 | 12044700039055 | Amount for unclaimed and | 2.00 | 31-OCT-2020 |
| VISHVENDER | SINGH | | NA | | | H.NO-140 W NO-14 C | INDIA | HARYANA | ROHTAK | 124001 | 12010600016427 | Amount for unclaimed and | 45.00 | 31-OCT-2020 |
| VIKAS | PURI | | NA | | | PURI DENTAL CARE C | INDIA | HARYANA | HISSAR | 125001 | 12019105000748 | Amount for unclaimed and | 12.00 | 31-OCT-2020 |
| ATUL | KUMAR | | NA | | | HOUSE NO. 268/5, A | INDIA | HARYANA | HISSAR | 125001 | 12037200000174 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| VIJAY | KUMAR | SINGH | NA | | | THE BANK OF RAJAST | INDIA | HARYANA | PANIPAT | 132103 | 13017600000755 | Amount for unclaimed and | 72.00 | 31-OCT-2020 |
| MANMOHAN | SINGH | | NA | | | HOUSE NO. B-1/1268 | INDIA | PUNJAB | RAJPURA | 140401 | 12047900000154 | Amount for unclaimed and | 32.00 | 31-OCT-2020 |
| AMAR | JYOTI | | NA | | | WALIA NIWAS BEHIN | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171001 | 13041400021236 | Amount for unclaimed and | 2.00 | 31-OCT-2020 |
| BIRENDER | KUMAR | DHIMAN | NA | | | H NO 145 VPO KARO | INDIA | HIMACHAL PRADESH | DEHRA GOPIPUR | 177103 | 13019300024151 | Amount for unclaimed and | 20.00 | 31-OCT-2020 |
| MADHU | PARKASH | | NA | | | H NO 262 GANGA AP | INDIA | UTTAR PRADESH | NOIDA | 201303 | 13019300022869 | Amount for unclaimed and | 40.00 | 31-OCT-2020 |
| ANIL | KUMAR | SINGH SENGAR | NA | | | NO 209 169 C PATTA | INDIA | UTTAR PRADESH | ETAWAH | 206001 | 13041400058168 | Amount for unclaimed and | 2.00 | 31-OCT-2020 |
| JITENDRA | SINGH | | NA | | | 845 G-2 SHARDA AP | INDIA | UTTAR PRADESH | KANPUR | 208024 | 12010900036570 | Amount for unclaimed and | 4.00 | 31-OCT-2020 |

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|-------------|---------------|---------------|----|--|--|----------------------|-------|---------------|--------------|--|--------|----------------|--------------------------|--------|-------------|
| PRABHU | DATT | TIWARI | NA | | | 3 PATEL NAGAR IN F | INDIA | UTTAR PRADESH | FATEHPUR UP | | 212601 | 12033200037240 | Amount for unclaimed and | 20.00 | 31-OCT-2020 |
| ANAMIKA | RANJANA | | NA | | | 5 10 272A HUKUL GA | INDIA | UTTAR PRADESH | VARANASI | | 221001 | 13041400048427 | Amount for unclaimed and | 40.00 | 31-OCT-2020 |
| SUNITA | SETH | | NA | | | A-1/31, SISH MAHAL | INDIA | UTTAR PRADESH | VARANASI | | 221010 | 12028900000811 | Amount for unclaimed and | 80.00 | 31-OCT-2020 |
| RAGHUBEER | SINGH | | NA | | | BANK OF BARODA M | INDIA | UTTAR PRADESH | RAEBARELI | | 223001 | 12010606000432 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| SHWETA | GUPTA | | NA | | | G 28 29 GULARIA GA | INDIA | UTTAR PRADESH | BARABANKI | | 225001 | 12036000003472 | Amount for unclaimed and | 20.00 | 31-OCT-2020 |
| S | K | ARYA | NA | | | B/231, SAHARA PLAZ | INDIA | UTTAR PRADESH | LUCKNOW | | 226010 | 12032700000619 | Amount for unclaimed and | 2.00 | 31-OCT-2020 |
| SUBHASH | CHANDRA | MITRA | NA | | | 1001/10 ISMAIL GAN | INDIA | UTTAR PRADESH | LUCKNOW | | 226016 | 12029900010879 | Amount for unclaimed and | 4.00 | 31-OCT-2020 |
| PRIYANKA | SINGH | | NA | | | H NO- 630 NIRALA N | INDIA | UTTAR PRADESH | RAE BARELI | | 229001 | 12020600003964 | Amount for unclaimed and | 12.00 | 31-OCT-2020 |
| AWADHESH | KUMAR | PANDEY | NA | | | A -44 VINDAL FAIKT | INDIA | UTTAR PRADESH | SHAHJAHANPUR | | 242001 | 13041400029541 | Amount for unclaimed and | 1.00 | 31-OCT-2020 |
| MOHAMMAD | RAGIB | | NA | | | MOHALLA LAL MASJI | INDIA | UTTAR PRADESH | MORADABAD | | 244221 | 12053500000287 | Amount for unclaimed and | 16.00 | 31-OCT-2020 |
| SALEEM | AHMED | SALEEM | NA | | | HOUSE NO- 10/158/ | INDIA | UTTAR PRADESH | SAHARANPUR | | 247001 | 13025900008630 | Amount for unclaimed and | 20.00 | 31-OCT-2020 |
| SUBHASH | CHANDRA | JHA | NA | | | C/O-VINOD GUPTA, | INDIA | UTTAR PRADESH | SAHARANPUR | | 247776 | 12019101010106 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| CHANDRASHE | SINGH | NEGI | NA | | | 34, NATHANPUR JAG | INDIA | UTTAR PRADESH | DEHRADUN | | 248001 | 12016404000156 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| SANJEEV | KHANNA | | NA | | | L-10 SHASTRI NAGAR | INDIA | UTTAR PRADESH | MEERUT | | 250001 | 13017600001262 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| VIJAY | JAGWANI | | NA | | | 317, ARYA NAGAR (N | INDIA | UTTAR PRADESH | SITAPUR | | 261001 | 12039800000540 | Amount for unclaimed and | 20.00 | 31-OCT-2020 |
| ASHA | GUPTA | | NA | | | VILLAGE & POST BHA | INDIA | UTTAR PRADESH | GORAKHPUR | | 273303 | 12019101018225 | Amount for unclaimed and | 3.00 | 31-OCT-2020 |
| PRADEEP | RAJ | RAI | NA | | | C/O DR. B. L. VERM | INDIA | UTTAR PRADESH | BALLIA | | 277202 | 13031900001061 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| NEELAM | AGARWAL | | NA | | | C - 3 , PRATEEK ENCL | INDIA | UTTAR PRADESH | AGRA | | 282005 | 12021400000382 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| ARVIND | KUMAR | KANCHAN | NA | | | 199, SUBHASH GANJ | INDIA | UTTAR PRADESH | JHANSI | | 284001 | 12028900008308 | Amount for unclaimed and | 80.00 | 31-OCT-2020 |
| SUNANDA | ARORA | | NA | | | 19 NEMI NAGAR VAIS | INDIA | RAJASTHAN | JAIPUR | | 302021 | 12031400000034 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| SHANTA | ARORA | | NA | | | 20 NEMI NAGAR VAIS | INDIA | RAJASTHAN | JAIPUR | | 302021 | 12031400000034 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| NAND | LAL | JAIN | NA | | | SADAR BAZAR, PACH | INDIA | RAJASTHAN | JHALAWAR | | 326502 | 12010605000235 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| JAGAT | BANDHU | JOSHIHUF | NA | | | 128 H BLOCK SRIGA | INDIA | RAJASTHAN | GANGANAGAR | | 335001 | 13025900010837 | Amount for unclaimed and | 8.00 | 31-OCT-2020 |
| ASHA | DEVI | BHOOTRA | NA | | | RAJESH AGENCIS SAR | INDIA | RAJASTHAN | JODHPUR | | 342001 | 12010900006532 | Amount for unclaimed and | 4.00 | 31-OCT-2020 |
| JAIN | DALPATRAJ | SALECHA | NA | | | H.N.97, HANUMANJI | INDIA | RAJASTHAN | BARMER | | 344022 | 12033200000160 | Amount for unclaimed and | 40.00 | 31-OCT-2020 |
| HEMANT | KUMAR | SALECHA HUF | NA | | | HANUMAN JI KI POL | INDIA | RAJASTHAN | BARMER | | 344022 | 12033200012166 | Amount for unclaimed and | 44.00 | 31-OCT-2020 |
| ROHINI | RAMNIKAL | SHAH | NA | | | BHAKTI NAGAR SCO, | INDIA | GUJARAT | RAJKOT | | 360002 | 12018000000645 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| MEENA | KETANKUMAR | MANSAITA | NA | | | 8,SHARMJI SOCIET | INDIA | GUJARAT | RAJKOT | | 360002 | 13019900000847 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| NARANBHAI | CHHAGANBHAI | LIMBASIYA | NA | | | SRI.RANGNAGAR BLC | INDIA | GUJARAT | RAJKOT | | 360005 | 12018000001478 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| MANHARLAL | NATHALAL | ANTALA | NA | | | KHARAWAD PLOT GC | INDIA | GUJARAT | GONDAL | | 360410 | 12026700000239 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| RATILAL | RAVAJBHAI | GODHANI | NA | | | DARJI STREET SHETH | INDIA | GUJARAT | GONDAL | | 360470 | 13019900000919 | Amount for unclaimed and | 72.00 | 31-OCT-2020 |
| DHANANJAY | LAXMIKANT | THANKI | NA | | | MATRU KRUPA OPP | INDIA | GUJARAT | PORBANDAR | | 360579 | 12033200009551 | Amount for unclaimed and | 2.00 | 31-OCT-2020 |
| SURESHBHAI | RANCHHODDAS | PUJARA | NA | | | RELIEF NAGAR BLOC | INDIA | GUJARAT | MORBI | | 363642 | 12037900000315 | Amount for unclaimed and | 16.00 | 31-OCT-2020 |
| MANSUKHBHAI | PRAGJIBHAI | SHELADIYA | NA | | | AT:- FACHARIYA TAL | INDIA | GUJARAT | AMRELI | | 365640 | 12018000001373 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| MATHURDAS | CHHAGANLAL | MADHAVANI | NA | | | PURABIYA SHERI DH | INDIA | GUJARAT | AMRELI | | 365640 | 12018000001543 | Amount for unclaimed and | 10.00 | 31-OCT-2020 |
| BRJESH | RAMNIKAL | RAYCHANDA | NA | | | HAREKRISHNA VIVEK | INDIA | GUJARAT | MANDVI | | 370465 | 12033200027291 | Amount for unclaimed and | 60.00 | 31-OCT-2020 |
| NAVNEETLAL | CHOTALAL | THAKKAR | NA | | | B-15, YASH - IV NR A | INDIA | GUJARAT | AHMEDABAD | | 380005 | 13020700001173 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| SNEHALKUMAR | RAJENDRABHAI | VAKHARIA | NA | | | 7 VALAY FLAT OPP D | INDIA | GUJARAT | AHMEDABAD | | 380013 | 13019900001655 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| VIMAL | BHIKHUBHAI | KALMEKH | NA | | | 25/B ASOPALAVNAG | INDIA | GUJARAT | AHMEDABAD | | 380050 | 13020700001247 | Amount for unclaimed and | 4.00 | 31-OCT-2020 |
| BHIKHUBHAI | RAMDAS | KALMEKH | NA | | | 25/B ASOPALAV NAG | INDIA | GUJARAT | AHMEDABAD | | 380050 | 13020700001248 | Amount for unclaimed and | 4.00 | 31-OCT-2020 |
| HASMUKHBHAI | GOVINDBHAI | PATEL | NA | | | 31 AJANTA PARK OPP | INDIA | GUJARAT | AHMEDABAD | | 380052 | 13020700001233 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| PANKAJ | AMBALAL | PANCHAL | NA | | | VAD BAZAR JHALOD | INDIA | GUJARAT | JHALOD | | 381770 | 13016700002480 | Amount for unclaimed and | 60.00 | 31-OCT-2020 |
| HETALBEN | DINESHKUMAR | PATEL | NA | | | A/20, MEERA PARK S | INDIA | GUJARAT | GANDHI NAGAR | | 382352 | 12070200000347 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| VIKRANT | HASMUKHBHAI | SHAH | NA | | | 41 81 LAXMINAGAR | INDIA | GUJARAT | GANDHI NAGAR | | 382424 | 12033500002606 | Amount for unclaimed and | 6.00 | 31-OCT-2020 |
| SAVITABEN | NATHABHAI | PATEL | NA | | | 16, PATEL WAS KHAR | INDIA | GUJARAT | GANDHI NAGAR | | 382825 | 12034500005339 | Amount for unclaimed and | 30.00 | 31-OCT-2020 |
| ICHCHABEN | VASANTLAL | SHAH | NA | | | 562, DHANSURA,MO | INDIA | GUJARAT | HIMATNAGAR | | 383310 | 12042000000396 | Amount for unclaimed and | 4.00 | 31-OCT-2020 |
| SHAILESH | KUMAR | CHATUR BHAI P | NA | | | AT - SUJANPUR TA - S | INDIA | GUJARAT | MEHSANA | | 384151 | 13042500000643 | Amount for unclaimed and | 12.00 | 31-OCT-2020 |
| PATEL | PRABHUDAS | MADHAVLAL | NA | | | 21- GURUKUL SOCEIT | INDIA | GUJARAT | MEHSANA | | 384220 | 12044700046819 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| MAFATLAL | SOMABHAI | PATEL | NA | | | 117, GANGHARAT, G | INDIA | GUJARAT | MEHSANA | | 384315 | 13020700001244 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| KALUBHA | HIMATSINH | VAGHELA | NA | | | SATHAL DHOLKA | INDIA | GUJARAT | DHOLKA | | 387810 | 12010900022500 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| NATVARBHAI | LAXMANBHAI | PATEL | NA | | | 11, GURUKRUPA SOC | INDIA | GUJARAT | ANAND | | 388210 | 12010705000402 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| AMITKUMAR | LAXMANDAS | DHARMANI | NA | | | MATRUCHHAYA SING | INDIA | GUJARAT | GODHRA | | 389151 | 12010600002431 | Amount for unclaimed and | 228.00 | 31-OCT-2020 |
| ARAVINDA | VISHNUKANT | DAVE | NA | | | A/28, NARMADA NAG | INDIA | GUJARAT | VADODARA | | 390015 | 12070200000936 | Amount for unclaimed and | 80.00 | 31-OCT-2020 |
| JETAL | KUNAL | TAPKHIRWALA | NA | | | 54, MAHAVIR NAGAR | INDIA | GUJARAT | NAVASARI | | 396445 | 12030000002689 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| DHVANI | INDRAVEDAN | SHETH | NA | | | 162, NAMINATH SOC | INDIA | MAHARASHTRA | MUMBAI | | 400011 | 13020700001248 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| VIJAYKUMAR | KASHINATH | TARGE | NA | | | K S SOHANI ROAD SU | INDIA | MAHARASHTRA | THANE | | 400604 | 12013200001054 | Amount for unclaimed and | 6.00 | 31-OCT-2020 |
| VASUDEO | CHANDANMAL | VARMA | NA | | | 2338 TAPIDAS GALL | INDIA | MAHARASHTRA | AHMEDNAGAR | | 414001 | 13021900001172 | Amount for unclaimed and | 40.00 | 31-OCT-2020 |
| MOHD | ISMALHAIJIMAO | BOOLSHAIKH | NA | | | SHIWAJI NAGAR PIM | INDIA | MAHARASHTRA | NASIK | | 422209 | 12020000001950 | Amount for unclaimed and | 10.00 | 31-OCT-2020 |
| PRADEEP | KUMAR | | NA | | | SMQ. 410/01 AIR FO | INDIA | MAHARASHTRA | NASIK | | 422221 | 12020000002290 | Amount for unclaimed and | 12.00 | 31-OCT-2020 |
| VAISHALI | CHANDRAKANT | SHIMPI | NA | | | 53, RAMNAGAR NEA | INDIA | MAHARASHTRA | DHULE | | 424001 | 12010907001864 | Amount for unclaimed and | 10.00 | 31-OCT-2020 |
| RAJENDRA | LAXMAN | CHANDODE | NA | | | 26 LANE NO. 14 SUB | INDIA | MAHARASHTRA | DHULE | | 424001 | 12028900007933 | Amount for unclaimed and | 20.00 | 31-OCT-2020 |
| SANJAY | SITARAM | AGRAWAL | NA | | | 63 JUNA POST GALLI | INDIA | MAHARASHTRA | BHUSAWAL | | 425405 | 12033200012309 | Amount for unclaimed and | 4.00 | 31-OCT-2020 |
| JAGRUTI | PRADEEP | PAREKH | NA | | | NEW RADHAKISAN P | INDIA | MAHARASHTRA | AKOLA | | 444001 | 13035800000061 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |

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|-------------|--------------|---------------|----|--------|-------|----------------------|-------|----------------|---------------|--------|----------------|--------------------------|--------|-------------|
| VIJAY | KUMAR | AGRAWAL | NA | | | YASHRAJ RESIDENCY | INDIA | MADHYA PRADESH | INDORE | 452001 | 12017000001125 | Amount for unclaimed and | 32.00 | 31-OCT-2020 |
| BHUVESHWAR | RANAWAT | | NA | | | 501 ROYAL GARDEN | INDIA | MADHYA PRADESH | INDORE | 452001 | 12019101001118 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| CHHAYA | DUBEY | | NA | | | 3 NEW DURGA NAGAR | INDIA | MADHYA PRADESH | INDORE | 452001 | 12026200000642 | Amount for unclaimed and | 4.00 | 31-OCT-2020 |
| AKHILESH | JAIN | | NA | | | 172 , ANJANI NAGAR | INDIA | MADHYA PRADESH | INDORE | 452005 | 12043300000021 | Amount for unclaimed and | 16.00 | 31-OCT-2020 |
| RAJKUMARI | BAFNA | | NA | | | 254,JAWAHAR MARG | INDIA | MADHYA PRADESH | UJJAIN | 456335 | 12049400000207 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| ASHOK | KUMAR | GEHLOT | NA | | | 9, L I G NEEMUCH | INDIA | MADHYA PRADESH | NEEMUCH | 458441 | 12050900000322 | Amount for unclaimed and | 4.00 | 31-OCT-2020 |
| NEELU | SURI | | NA | | | 231, ZONE I, LAHOTI | INDIA | MADHYA PRADESH | BHOPAL | 462011 | 12059500000234 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| JAGENDRA | KUMAR | PIPRI | NA | | | 631 SHANTI NAGAR | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 12026200000923 | Amount for unclaimed and | 20.00 | 31-OCT-2020 |
| PRATIMA | VERMA | | NA | | | QTR NO-B-814, SECT | INDIA | MADHYA PRADESH | SIDDI | 486888 | 12032700002702 | Amount for unclaimed and | 20.00 | 31-OCT-2020 |
| DEEPAK | KUMAR | JAISWAL | NA | | | QR NO-1/C,STREET-A | INDIA | MADHYA PRADESH | BHILAI | 490001 | 13019300001767 | Amount for unclaimed and | 12.00 | 31-OCT-2020 |
| DIVIK | KUMAR | SINGH | NA | | | Behind Wine Shop D | INDIA | MADHYA PRADESH | BILASPUR MP | 495001 | 12010601000478 | Amount for unclaimed and | 20.00 | 31-OCT-2020 |
| MUNI | DEVI | VYAS | NA | | | H.NO:15-1-450, FEEL | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 12035000000549 | Amount for unclaimed and | 78.00 | 31-OCT-2020 |
| V | GANGADHAR | RAO | NA | | | 2-2-12A AVANTHI MA | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | 12031500001576 | Amount for unclaimed and | 800.00 | 31-OCT-2020 |
| NADIMPALLI | SWARNA | LATHA | NA | | | H.NO:1-90 SAI PALLA | INDIA | ANDHRA PRADESH | MIRALAGUDA | 508207 | 12010900013276 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| ATIKA | GUPTA | | NA | | | 5-9-22/108 1st FLOO | INDIA | ANDHRA PRADESH | HYDERABAD | 500463 | 12054500000159 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| VIJETHA | GUPTA | | NA | | | 108 ADARSH NAGAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500463 | 12054500000395 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| INDIRA | DEVI | BHUTADA | NA | | | 2-4-86 AAM BAZAR N | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507123 | 12030700000173 | Amount for unclaimed and | 40.00 | 31-OCT-2020 |
| MEENA | KUMARI | TENGILLAMUDI | NA | | | H NO -C-11 5-7-105 N | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507154 | 12038100000182 | Amount for unclaimed and | 40.00 | 31-OCT-2020 |
| VEMPATI | RAM | MURTHY | NA | | | H.NO.14--154/A, SEE | INDIA | ANDHRA PRADESH | MIRALAGUDA | 508207 | 12051400000992 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| TRIPURANENI | SRIKAKSHMI | | NA | | | D.NO: 5-52/2 BANGA | INDIA | ANDHRA PRADESH | SURYAPET | 508252 | 12051900000006 | Amount for unclaimed and | 40.00 | 31-OCT-2020 |
| SUBHASH | KUMAR | SINGH | NA | | | QTR NO- N-G-A SVN | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530018 | 12029900043660 | Amount for unclaimed and | 8.00 | 31-OCT-2020 |
| SRIHARSHA | T | N | NA | | | C/O. PSLN RAO 965, | INDIA | KARNATAKA | BANGALORE | 560070 | 12013200001809 | Amount for unclaimed and | 20.00 | 31-OCT-2020 |
| MADHUKAR | PRABHU | | NA | | | 2571, 24 MN, 13TH C | INDIA | KARNATAKA | BANGALORE | 560102 | 12044700029874 | Amount for unclaimed and | 3.00 | 31-OCT-2020 |
| RAMA | MESTHA | | NA | | | SAVITHRI NILAYA H N | INDIA | KARNATAKA | KOTESHWAR | 576228 | 12010900033036 | Amount for unclaimed and | 28.00 | 31-OCT-2020 |
| SURAJ | D | | NA | | | T M ROAD, LAKKAVA | INDIA | KARNATAKA | KOPPA | 577128 | 12011300000499 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| DEVARAJ | PADAMRAJ | M | NA | | | T M ROAD, LAKKAVA | INDIA | KARNATAKA | KOPPA | 577128 | 12011300000504 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| RAGHUVEER | NARAYAN | NAYAK | NA | | | NO-57, RANAKPUR L | INDIA | KARNATAKA | HUBLI | 580023 | 16010100000885 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| NINGAPPA | BASAPPA | DAVANAGERI | NA | | | ROAD NO - 22, VIJAY | INDIA | KARNATAKA | BAGALKOT | 587101 | 12017000000388 | Amount for unclaimed and | 10.00 | 31-OCT-2020 |
| JAYALAXMI | SAIRAM | MURTHY | NA | | | CANARA BANK, BHA | INDIA | KARNATAKA | BELGAUM | 590002 | 16010100000778 | Amount for unclaimed and | 26.00 | 31-OCT-2020 |
| PURUSHOTHAN | N | | NA | | | E-10 AUSTRALIAN RO | INDIA | TAMIL NADU | CUDDALORE | 607803 | 12010900029239 | Amount for unclaimed and | 26.00 | 31-OCT-2020 |
| S | VASANTHAN | | NA | | | GANESH BHAVAN, N | INDIA | TAMIL NADU | NAGERCOIL | 629171 | 12029800001062 | Amount for unclaimed and | 4.00 | 31-OCT-2020 |
| ARULAPPAN | GASPAR | A | NA | | | 17/21 , MOHAN NA | INDIA | TAMIL NADU | SALEM | 636030 | 12032800000741 | Amount for unclaimed and | 4.00 | 31-OCT-2020 |
| B | HARINDRAN | | NA | | | OLD NO 1 133 C 28 N | INDIA | TAMIL NADU | NAMAKKAL | 637003 | 12033500002393 | Amount for unclaimed and | 20.00 | 31-OCT-2020 |
| T | K | SENTHIL KUMAR | NA | | | 7-14 MALLAGOUNDA | INDIA | TAMIL NADU | NAMAKKAL | 637015 | 12044700022480 | Amount for unclaimed and | 1.00 | 31-OCT-2020 |
| VASUDEVAN | N | | NA | | | 56/82, MS, SHRIRAM | INDIA | TAMIL NADU | COIMBATORE | 641023 | 12011600000398 | Amount for unclaimed and | 4.00 | 31-OCT-2020 |
| SYAMALA | VENKITARAMAN | | NA | | | 50/465D,MANIMALA | INDIA | KERALA | COCHIN | 682024 | 12023900000548 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| POULOSE | M | K | NA | | | ELAMTHURUTHY MA | INDIA | KERALA | ALWAYE | 683548 | 13041400000355 | Amount for unclaimed and | 56.00 | 31-OCT-2020 |
| SOJAN | PAUL | | NA | | | VII/98, AYYAMPILLY | INDIA | KERALA | ALWAYE | 683572 | 12010900015322 | Amount for unclaimed and | 8.00 | 31-OCT-2020 |
| JOSE | P | J | NA | | | PADINJAREYIL(H) EZH | INDIA | KERALA | KATTAPPANA | 685605 | 12056700001129 | Amount for unclaimed and | 2.00 | 31-OCT-2020 |
| BIJU | THOMAS | | NA | | | ADUPPUKALLIL HOUS | INDIA | KERALA | KANJIRAPALLY | 686513 | 12032800001175 | Amount for unclaimed and | 8.00 | 31-OCT-2020 |
| JAIDEV | MAJUMDAR | | NA | | | 48/ 33 A/ 1A SOUTH | INDIA | WEST BENGAL | KOLKATA | 700052 | 12010600009960 | Amount for unclaimed and | 4.00 | 31-OCT-2020 |
| URMILA | SHAW | | NA | | | ST NO-20A QT NO-9/ | INDIA | WEST BENGAL | BURDWAN | 713331 | 12044700041523 | Amount for unclaimed and | 4.00 | 31-OCT-2020 |
| ARATI | MONDAL | | NA | | | SAHANA PALLY P.O-K | INDIA | WEST BENGAL | BANKURA | 722102 | 12038400000692 | Amount for unclaimed and | 2.00 | 31-OCT-2020 |
| PARTHA | DUTTA | | NA | | | SALTORA SABRA KON | INDIA | WEST BENGAL | BANKURA | 722149 | 12038400004162 | Amount for unclaimed and | 79.00 | 31-OCT-2020 |
| RAHUL | SINGHANIA | | NA | | | AGRASEN ROAD NEA | INDIA | WEST BENGAL | SILIGURI | 734005 | 12019101018479 | Amount for unclaimed and | 4.00 | 31-OCT-2020 |
| RASHMI | RANJAN | PANDA | NA | | | BADADANDA SAHI, T | INDIA | ORISSA | DHENKANAL | 759100 | 12013200003008 | Amount for unclaimed and | 17.00 | 31-OCT-2020 |
| PUSPA | DEVI | BAID | NA | | | B.B. ROAD, OPP- G.D | INDIA | ASSAM | NOWGONG | 782001 | 12010900005697 | Amount for unclaimed and | 26.00 | 31-OCT-2020 |
| SHYAMAL | SARMAH | | NA | | | SAIKIA CHUBURI BOR | INDIA | ASSAM | TEZPUR | 784103 | 12028900007545 | Amount for unclaimed and | 7.00 | 31-OCT-2020 |
| NIRMALA | AGRAWAL | | NA | | | W/O, RAMESH PD. A | INDIA | BIHAR | PATNA | 800001 | 12035000002904 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| RAJIV | RANJAN | | NA | | | 105, ATUL GULZAR A | INDIA | BIHAR | PATNA | 800001 | 13023400000100 | Amount for unclaimed and | 26.00 | 31-OCT-2020 |
| PANDEY | SHASHI | BHUSHAN | NA | | | 319, PATTILPUTRA C | INDIA | BIHAR | PATNA | 800013 | 16010100001248 | Amount for unclaimed and | 26.00 | 31-OCT-2020 |
| JAGDISH | PRASAD | | NA | | | GENERAL MANAGER | INDIA | BIHAR | BIHARSHARIF | 803101 | 12010924000461 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| ANJANI | KUMAR | NIRALA | NA | | | MOH:-ASHANAGAR(S | INDIA | BIHAR | BIHARSHARIF | 803118 | 12010924000361 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| ABHISHEK | KUMAR | | NA | | | VILL:-TEHETA POST:- | INDIA | BIHAR | ARWAL | 804427 | 12016403000079 | Amount for unclaimed and | 14.00 | 31-OCT-2020 |
| PRAMOD | KUMAR | KESARI | NA | | | 59 SANGRAMPUR P.C | INDIA | BIHAR | BANKA | 813221 | 12019101001080 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| UPENDRA | NARAYAN | SINGH | NA | | | TRANSMISSION COLG | INDIA | BIHAR | GAYA | 823001 | 12016403000316 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| FARHAN | PERWEZ | | NA | | | C/O ZAFAR BOOK DIS | INDIA | BIHAR | GAYA | 823001 | 12016403000317 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| PARIKSHIT | PRASAD | SINHA | NA | | | CIVIL DIVISION DVC, | INDIA | BIHAR | HAZARIBAGH | 825303 | 12019101001071 | Amount for unclaimed and | 34.00 | 31-OCT-2020 |
| NALLAVELLI | DAMODAR | REDDY | N | VENKAT | REDDY | C-1 PLOT NO-23 HUD | INDIA | ANDHRA PRADESH | HYDERABAD | 500035 | 1N300394122843 | Amount for unclaimed and | 20.00 | 31-OCT-2020 |
| RAJEEV | RANJAN | | NA | | | POLAR NO.-453 BARI | INDIA | BIHAR | BOKARO | 827011 | 12024700000172 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| BAJU | NATH | KEDIA | NA | | | KASHI BASTRALAYA N | INDIA | BIHAR | BOKARO | 827013 | 12028900001234 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| RAJESH | KEDIYA | | NA | | | KASHI BASTRALAYA | INDIA | BIHAR | BOKARO | 827013 | 12028900001234 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| SYED | KHALID | HAIDER | NA | | | PHULKARI TAND KHA | INDIA | BIHAR | BALIAPUR | 828306 | 12029900055303 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |

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|----------|--------|--|----|--|--|---------------------|-------|-------|-------------|--------|-----------------|--------------------------|-------|-------------|
| G | RAVI | | NA | | | G- 14 NARGIS ASHIA | INDIA | BIHAR | JAMSHEDPUR | 831011 | 1203840000602 | Amount for unclaimed and | 40.00 | 31-OCT-2020 |
| KRISHNA | JAIWAL | | NA | | | H NO-250 GUTUSAI | INDIA | BIHAR | CHAIBASA | 833201 | 12038400009507 | Amount for unclaimed and | 26.00 | 31-OCT-2020 |
| ABHISHEK | KUMAR | | NA | | | H.NO-169/B,SURYA B | INDIA | BIHAR | RANCHI | 834001 | 120109260003304 | Amount for unclaimed and | 36.00 | 31-OCT-2020 |
| NEELAM | PANDEY | | NA | | | E-43 HEC SECTOR-3 B | INDIA | BIHAR | RANCHI | 834004 | 120109260001044 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |
| PANKAJ | KUMAR | | NA | | | SARASWATI PRESS LA | INDIA | BIHAR | MUZAFFARPUR | 842001 | 12044700031036 | Amount for unclaimed and | 24.00 | 31-OCT-2020 |